

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: May 03, 2013

LIST NUMBER: 57

10 - GENERAL FUND	\$25,076.58
11 - D.W.I. GRANT	\$2,707.84
12 - COUNTY PROPERTY VALUATION FUND	\$493.41
14 - CORRECTIONS FUND	\$39,068.32
15 - ROAD FUND	\$14,828.96
18 - COMMUNITY SERVICES/PROJECTS	\$18,488.06
29 - H.I.D.T.A. GRANT	\$80.38
31 - BENT FIRE DISTRICT	\$48.00
39 - FIRE MARSHAL	\$309.11
40 - HIGH ROLLS FIRE DISTRICT	\$4,360.43
42 - JACKRABBIT FLATS VFD	\$589.75
43 - JAMES CANYON FIRE DISTRICT	\$4,976.16
45 - LA LUZ FIRE DISTRICT	\$91.98
46 - FAR SOUTH FIRE DISTRICT	\$205.08
47 - MAYHILL FIRE DISTRICT	\$609.98
52 - PINON FIRE DISTRICT	\$106.53
54 - SACRAMENTO FIRE DISTRICT	\$21.36
55 - SUNSPOT FIRE DISTRICT	\$484.90
57 - TIMBERON FIRE DISTRICT	\$105.05
63 - COUNTY INDIGENT	\$136.22
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,853.23
67 - FIRE PROTECTION TAX	\$13,803.62
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$8,334.96
76 - SECURE RURAL SCHOOLS TITLE III	\$1,094.90

TOTAL EXPENDED	\$137,874.81

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The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147915	ACCENT FIRE SAFETY, P.C.				175.00
	30491	QUARTERLY NFPA-25 INSPECTION, TESTING AND CERTIFICATION OF WET-PIPE SPRINKLER SYSTEM FOR THE DETENTION CENTER PER INVOICE DATED 04-19-13	14	175.00	
147916	ADGS, INC.				671.40
	33156/CR	CREDIT FOR AN OVERCHARGE FOR INVOICE #331040 PO#131099	72	-32.40	
	331040	(12 EA) BUNDLE OF 12'X14' QUICKSILVER GALVANIZED (125/BUNDLE); (1 EA) FREIGHT REFERENCE P.O. # 131099 FOR THE SOLID WASTE DEPT	72	703.80	
147917	ADVANCED TESTING AND MATERIALS INC.				400.00
	4626	8 CORE SAMPLES FOR THE ANNEX PARKING LOT PER INVOICE DATED 04-25-13	10	400.00	
147918	ALAMOGORDO PARTS & SUPPLY, INC.				64.06
	846620	(1 ST) BRAKE PADS AND (1 BTL) AIR TOOL OIL FOR THE ROAD DEPT PER INVOICE DATED 04-15-13	15	42.49	
	846734	(10 EA) MINATURE BULBS AND (1 BTL) OIL FOR THE ROAD DEPT PER INVOICE DATED 04-16-13	15	21.57	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147919	ALAMOGORDO WINNELSON COMPANY				49.17
	186879 00	(2 CNS) COIL CLEANER AND (2 EA) FOAM CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 04-17-13	14	29.74	
	186949 00	(1 CN) PVC PRIMER, (1 CN) PVC CEMENT AND (1 CN) PUTTY FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-19-13	10	16.33	
	186997 00	(1 EA) P-TRAP AND (1 EA) ELL FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-23-13	10	3.10	
147920	AMERICAN LINEN SUPPLY OF NM, INC				1,335.51
	34510	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 04-10-13	15	293.30	
	34511	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 04-10-13	15	134.88	
	36035	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 04-15-13	10	29.58	
	37055	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 04-17-13	10	66.26	
	37056	CLEANING SUPPLIES FOR THE ADMIN OFFICE AND ANNEX TO INCLUDE FLOOR MATS PER INVOICE DATED 04-17-13	10	56.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
37065		LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 04-17-13	15	318.39	
37066		LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 04-17-13	15	134.88	
37075		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 04-17-13	72	70.99	
37076		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 04-17-13	72	11.83	
38614		FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 04-22-13	10	23.08	
38621		LINEN SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS PER INVOICE DATED 04-22-13	10	36.98	
39093		LINEN SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE DUST MOP, AND FLOOR MATS PER INVOICE DATED 04-23-13	10	15.38	
39626		LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS PER INVOICE DATED 04-24-13	10	66.26	
39646		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 04-24-13	72	65.08	
39647		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 04-24-13	72	11.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147921	AZ COMMERCIAL				12.97
	2501074644	(1 PKG) PUSH NUTS, (1 PKG) SANDPAPER AND (1 PKG) THREAD CUTTING NUTS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-25-13	10	12.97	
147922	BADJAR, JAMES				788.59
	0213	CHARGES TO REMOVE AND INSTALL LIGHTING FOR UNIT #2415 FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-22-13	67	788.59	
147923	BANK OF AMERICA				3,291.87
	86924	(2 EA) MECHANICAL PUSHBUTTON COMINATION LOCKS WITH LEVERS FOR THE MAYHILL FD	47	609.98	
	91980	(2 EA) AED BATTERIES FOR THE MAYHILL EMS	65	432.00	
	92000	(40 PRS) COWHIDE GLOVES FOR THE MAYHILL FD	67	724.97	
	095141	(2 EA) 3.6 VOLT TITANIUM BATTERIES FOR THE TIMBERON EMS	65	29.40	
	097800	(1 EA) TRAIL CAMERA FOR THE WILDLIFE SPECIALISTS (REEVES)	10	187.99	
	097892	(3 EA) DISHES, (2 EA) TURNERS, (2 EA) SHEET PANS, (6 EA) STEAM TABLE PANS AND (4 EA) OVEN MITTS FOR THE DETENTION CENTER	14	167.78	
	098764	(1000 EA) GAVEL STYLE PENCILS WITH DWI LOGOS	11	502.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	099233	MEMBERSHIP DUES FOR THE SHERIFF'S DEPT FOR THE INTERNATIONAL ASSOCIATION FOR PROPERTY AND EVIDENCE	10	50.00	
	099910	(1 EA) TAILGATE FOR THE ROAD DEPT	15	195.00	
	101260	(2 EA) BATTERIES, (1 BTL) HAND CLEANER, (1 PKG) SHOP TOWELS, (6 GALS) ROTELLA 15W40 OIL AND (6 PKGS) HAND WIPES FOR THE CCP PROGRAM	10	392.75	

147924	BARNES GROUP, INC.				141.67
	5441142001	(100 EA) PLOW BOLTS AND (150 EA) HEX NUTS FOR THE ROAD DEPT PER INVOICE DATED 04-18-13	15	141.67	

147925	BENCHMARK BUSINESS SOLUTIONS, INC				103.85
	AR134730	CONTRACT BASE RATE CHARGES FROM 03-15-12 TO 04-14-13 FOR A XEROX WC4118P COPIER FOR THE DETENTION CENTER PER INVOICE PLUS CONTRACT COPY OVERAGES FROM 02-15-13 TO 03-14-13	14	47.31	
	AR137444	CONTRACT BASE RATE CHARGES FROM 04-15-12 TO 05-14-13 FOR A XEROX WC4118P COPIER FOR THE DETENTION CENTER PER INVOICE PLUS CONTRACT COPY OVERAGES FROM 03-15-13 TO 04-14-13	14	30.23	
	AR137445	CONTRACT COPY OVERAGES FROM 03-16-13 TO 04-15-13 FOR A XEROX WC520 COPIER FOR THE DETENTION CENTER PER INVOICE DATED 04-24-13	14	26.31	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147926	BOOKOUT, JANA				356.00
	ADV.LOS.LUNAS	ADVANCE PER DIEM (5 DAYS, 9 HRS LESS 20% \$89.00) TOTALING \$ 356.00 FOR ATTENDING A MENTAL HEALTH FIRST AID INSTRUCTOR CERTIFICATION PROGRAM IN LOS LUNAS, NM FROM 05-12-13 TO 05-17-13 FOR THE DETENTION CENTER	14	356.00	

147927	BORDER INTERNATIONAL TRUCKS				861.37
	70699	(4 EA) BRAKE DRUMS, (8 EA)) BRAKE SHOES AND (1 EA) ADJUSTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-22-13	72	763.25	
	70838	(1 EA) OIL FILTER KIT AND (1 EA) FUEL FILTER KIT FOR THE ROAD DEPT PER INVOICE DATED 04-25-13	15	98.12	

147928	BORUNDA, RAY N.				182.00
	MESCALERO.NM	PER DIEM (2 DAYS, 4.5 HRS) TOTALING \$182.00 FOR ATTENDING A ASSESSOR'S SPRING CONFERENCE AT THE INN OF THE MOUNTAIN GODS FROM 04-24-13 TO 04-26-13	12	182.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147929	CENTURYLINK QCC				165.96
	1257579615	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMIN \$110.77, ADMIN TOLL FREE \$.62, ASSESSOR \$.59, BLDGS & GRNDS \$.00, BURRO FLATS \$.00, CLERK \$.00, COMMISSION \$.00, SOLID WASTE \$.42, DETENTION \$2.97, DUNGAN FD \$.00, DWI \$.30, FAR SOUTH FD \$.00, NEU \$5.20, ORO VISTA FD \$.00, PURCHASING \$.27, RIFLE RANGE \$.10, ROAD \$5.96, SHERIFF \$38.68 BOLES ACRES FD \$.00 , TREASURER \$.08 AND INDIGENT \$.00 PER INVOICE DATED 04-23-13	10 72 14 11 29 15	165.96	
147930	CHARM-TEX				471.40
	0073110	(2 EA) SUICIDE SMOCK, GREEN, STANDARD ADULT SIZE; (4 EA) SUICIDE BLANKET, GREEN, 54"X 80" REFERENCE P.O. # 131167 FOR THE DETENTION CENTER	14	471.40	
147931	CHAVES COUNTY JUVENILE				4,290.00
	OTERO.JUV/MARCH .2013	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF MARCH 2013	14	2,310.00	
	OTERO.JUV/S.SAN DERS	FEEES FOR HOUSING JUVENILE INMATE S. SANDERS FROM 02-10-13 TO 02-28-13 LEFT OFF OF FEBRUARY BILLING PER INVOICE DATED 04-02-13	14	1,980.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147932	CHIEF SUPPLY, INC.				9,174.75
	214436	(3 EA) HOT SHIELD FACE MASKS, (3 EA) RADIO CHEST HARNESS'S, (2 EA) NEW GENERATION FIRE SHELTERS, (6 PRS) GOGGLES, (35 EA) DISPOSABLE ACTIVATED CARBON MASKS, (1 EA) PULASKI AXE, (7 EA) BULLAR HATS, (9 PRS) RESCUE GLOVES, (6 EA) FIREHOODS, (4 EA) MCLEOD TOOLS FOR THE SAC/WEED FD PLUS FREIGHT PO#130983	67	2,236.77	
	215229	(10 EA) FOXFURY HEADLAMPS FOR THE SAC/WEED FD PO#130983	67	495.50	
	215245	(4 EA) FIRELINE JUMPSUITS, (6 PRS) NOMEX OVERPANTS FOR THE SAC/WEED FD PLUS FREIGHT PO#130983	67	2,036.68	
	216685	(5 EA) SPITFIRE BACKPACKS, (5 EA) BRUSH SHIRTS FOR THE SAC/WEED FD PO#130983	67	1,119.05	
	222310	(13 EA) HOT SHIELD FACE MASKS, (5 EA) PULASKI AXE'S, (5 EA) BULLARD HATS, (3 PRS) FIRE BOOTS, (2 EA) FIRE TOOLS, FOR THE SAC/WEED FD PO#130983	67	2,067.96	
	225792	(2 EA) B690 INDIAN FIRE PUMP; (5 EA) #69216 NUPLA MCLEOD RAKE; (1 EA) SHIPPING CHARGES REFERENCE P.O. # 131064 FOR THE JACK RABBIT FLATS FD	42	517.78	
	233091	(1 EA) MCLEOD RAKE FOR THE JACK RABBIT FLATS FD PO#131064	42	34.31	
	228531	(6 EA) FOX 400006 FOX FURY PERFORMANCE SERIES FIRE FIGHTER LED HEADLIGHT; (1 EA) SHIPPING REFERENCE P.O. # 131067 FOR THE JAMES CANYON FD	43	524.81	

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	230845	(10 EA) XSPSPCL PFP702 PRINTMATIC FLASLESS INK PAD REPLACEMENT; (1 EA) FREIGHT PER QUOTE#642824 REFERENCE P.O. 131115 FOR THE SHERIFF'S DEPT	10	141.89	
147933	CHILDREN IN NEED OF SERVICES				1,383.34
	APRIL.2013	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES PROGRAM DURING APRIL 2013	18	691.67	
	MARCH.2013	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES PROGRAM DURING MARCH 2013	18	691.67	
147934	COMPTON, SHELDON W.				170.00
	MESCALERO.NM	PER DIEM (2 DAYS) TOTALING \$170.00 FOR ATTENDING THE ASSESSOR'S SPRING CONFERENCE AT THE INN OF THE MOUNTAIN GODS FROM 04-24-13 TO 04-26-13	12	170.00	
147935	COOKS CORRECTIONAL KITCHEN EQUIPMENT				150.00
	N278279	(1 CS) 8 OZ FLEX TUMBLER, COLOR: ORANGE; (1 PK) BENDABLE SPORKS FOR THE DETENTION CENTER PO#131129 PLUS FREIGHT	14	150.00	
147936	COX, AMANDA				115.00
	TRANSPORT/APRIL	FEEES FOR TRANSPORTING A PRISONER FOR THE SHERIFF'S DEPT ON 04-24-13 FROM ARIZONA	10	115.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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147937	CRAMER, GAIL J				200.00
	2013-05	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 04-29-13	67	200.00	

147938	DELL MARKETING L.P.				11,196.54
	XJ4M12FM6	(1 EA) DELL OPTIPLEX 3010 MINITOWER WITH HIGH DEF MONITOR PO#131138 FOR THE RIFLE RANGE	10	875.06	
	XJ4N2XM45	(1 EA) DELL LATITUDE E5530, 3RD GEN INTEL CORE ID3-3110M PROCESSOR, 4 GB SD RAM, ETC, PER QUOTE#650142351 PER STATE PRICE AGREEMENT#00-00014AQ EXP 08-31-14 REFERENCE P.O. # 131154 FOR THE SHERIFF'S DEPT	10	908.67	
	XJ4NPRXP4	(7 EA) OPTI PLEX 3010 DESKTOP, PER QUOTE# 650142262 PER STATE AGREEMENT# 00-00014AQ EXP 08-31-14; (2 EA) OPTI PLEX 3010 DESKTOP PER QUOTE#650142262 PER STATE AGREEMENT#00-00015AQ EXP 08-31-14 REFERENCE P.O. # 131157 FOR THE SHERIFF'S DEPT	10	7,662.69	
	XJ4NPR9R3	(2 EA) OPTIPLEX 3010 MINITOWER PER NM STATE CONTRACT #00-000-00-00014AQ EXPIRES AUGUST 31ST, 2014 REFERENCE P.O. 131161 FOR THE DWI DEPT TAG #1313116101 AND TAG #1313116102	11	1,750.12	

147939	DELL TELEPHONE CO-OP				105.05
	987-2202/MAY	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 05-01-13	57	52.87	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	987-2296/MAY	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 05-01-13	57	52.18	
147940	DIAN DAIRY HOLDING LLC				504.92
	09550575	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131149	14	194.20	
	09601003	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131185	14	310.72	
147941	DONA ANA CO. FINANCE DEPT				18,757.52
	S0065184	FEEES FOR HOUSING OTERO COUNTY JUVENILE INMATES FOR THE MONTH OF MARCH 2013 PER INVOICE DATED 04-10-13	14	18,757.52	
147942	DURAN, SAMMY				141.41
	MESCALERO.NM	PER DIEM (1 DAY, 9 HRS) TOTALING \$105.00 PLUS MILEAGE FOR USE OF POV @82 MAP MILES TOTALING \$36.41 FOR ATTENDING A ASSESSOR'S SPRING CONFERENCE AT THE INN OF THE MOUNTAIN GODS FROM 04-24-13 TO 04-25-13	12	141.41	
147943	ECOLAB, INC.				80.72
	1659615	WATER SOFTNER RENTAL FROM 04-25-13 TO 05-24-13 FOR THE DETENTION CENTER PER INVOICE DATED 04-25-13	14	80.72	
147944	EL PASO ELECTRIC COMPANY				141.72
	3942830000/APRI L	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 04-26-13	46	141.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147945	EXECUTIVE SECURITY ASSOCIATES, LLC				43.05
	14914	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF MAY 2013 PER INVOICE DATED 04-25-13	10	43.05	
147946	FILLMORE EYE CLINIC ASC				140.00
	80007/E.SMITH	PRE-EMPLOYMENT EYE EXAM FOR E. SMITH FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-10-13	10	140.00	
147947	FLOWERS BAKING COMPANY				403.43
	43065496	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131147	14	113.05	
	43065577	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131150	14	102.60	
	43065713	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131183	14	115.33	
	43065806	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131186	14	72.45	
147948	FORESTRY SUPPLIERS, INC.				1,094.90
	439978-00	(10 EA) 33831 48" ROUND SHOVEL; (2 EA) 33041 DOUBLE BIT AXES; (3 EA) 85270 36"TO 38" PULASKI; (5 EA) 31065 1 GAL CANTEEN; (3 EA) 85210 MCLEOD; (2 EA) 85230 INDIAN FIRE PUMP, NYLON GALLOW; (4 EA) 16 OZ FIRE EXTINGUISHERS PO#131055 FOR THE WILDLAND THINNING CREW	76	970.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	439978-01	(3 EA) 33041 DOUBLE BIT AXES FOR THE WILDLAND THINNING CREW PO#131055	76	124.53	
147949	GRAINGER, INC				515.70
	9112427142	(2 EA) EVAPORATIVE COOLING PADS FOR THE DETENTION CENTER PER INVOICE DATED 04-10-13	14	515.70	
147950	HARMON PsyD, GARY				885.00
	HENRY	PSYCHOLOGICAL EVALUATION FOR R. HENRY FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-23-13	10	295.00	
	SMITH	PSYCHOLOGICAL EVALUATION FOR E. SMITH FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-23-13	10	295.00	
	WIMSATT	PSYCHOLOGICAL EVALUATION FOR G. WIMSATT FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-23-13	10	295.00	
147951	HENDERSON TIRE CO.				42.00
	1437	(1 EA) TIRE REPAIRED FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-19-13	10	20.50	
	1439	(2 EA) TIRES REPAIRED FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-29-13	10	21.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147952	HENRY, TIMOTHY W.				410.40
	RUIDOSO/042113	PER DIEM (13 HRS) TOTALING \$30.00 PLUS MILEAGE FOR USE OF POV @128 MAP MILES TOTALING \$54.08 FOR ATTENDING THE EMS REGION III PARTNERS FOR LIFE CONFERENCE IN RUIDOSO, NM ON 04-21-13	65	84.08	
	RUIDOSO/042213	PER DIEM (12 HRS) TOTALING \$30.00 PLUS MILEAGE FOR USE OF POV @128 MAP MILES TOTALING \$54.08 FOR ATTENDING THE EMS REGION III PARTNERS FOR LIFE CONFERENCE IN RUIDOSO, NM ON 04-22-13	65	84.08	
	RUIDOSO/042313	PER DIEM (12 HRS) TOTALING \$30.00 PLUS MILEAGE FOR USE OF POV @128 MAP MILES TOTALING \$54.08 FOR ATTENDING THE EMS REGION III PARTNERS FOR LIFE CONFERENCE IN RUIDOSO, NM ON 04-23-13	65	84.08	
	RUIDOSO/042413	PER DIEM (12 HRS) TOTALING \$30.00 PLUS MILEAGE FOR USE OF POV @128 MAP MILES TOTALING \$54.08 FOR ATTENDING THE EMS REGION III PARTNERS FOR LIFE CONFERENCE IN RUIDOSO, NM ON 04-24-13	65	84.08	
	RUIDOSO/042513	PER DIEM (8 HRS) TOTALING \$20.00 PLUS MILEAGE FOR USE OF POV @128 MAP MILES TOTALING \$54.08 FOR ATTENDING THE EMS REGION III PARTNERS FOR LIFE CONFERENCE IN RUIDOSO, NM ON 04-25-13	65	74.08	
147953	HERRELL, TOMMIE				144.41
	APRIL.2013	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT FOR THE MONTH OF APRIL 2013	10	144.41	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147954	HUNT, SANDRA				353.58
	RUIDOSO/042513	PER DIEM (3 DAYS, 3 HRS) TOTALING \$267.00 PLUS MILEAGE FOR USE OF POV @195 MAP MILE TOTALING \$86.58 FOR ATTENDING THE EMS REGION III PARTNERS FOR LIFE CONFERENCE IN RUIDOSO, NM FROM 04-25-13 TO 04-28-13	65	353.58	
147955	INTERSTATE BATTERIES				134.90
	11251769	(2 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 04-25-13	15	134.90	
147956	KUSSMAUL ELECTRONICS CO., INC.				316.72
	79892	(1 EA) 091-55-15-120BW AUTO EJECT; (1 EA) 6012 OSM5 REMOTE INDICATOR; (1 EA) SHIPPING REFERENCE P.O. # 131179 FOR THE SUNSPOT FD	55	316.72	
147957	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/APRIL	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 04-25-13	45	19.23	
147958	LAKE SECTION WATER CO.				23.87
	1400/APRIL	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF APRIL 2013	46	17.84	
	7846/APRIL	WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF APRIL 2013	72	6.03	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147959	LAUN-DRY SUPPLY CO. INC.				909.77
	1006113	(7 CS) TOILET PAPER: 2 PLY, WHITE EMBOSSD INDV. WRAP, 4 1/2 X 3 3/4, 96 PER CASE; (4 CS) BLEACHED ROLLED PAPER TOWELS: 8"X 800', 2" CORE, 1 PLY, NON PERFORATED WHITE 6 ROLLS PER CASE; (21 CS) FOLDED PAPER TOWELS: TRI-FOLD NATURAL OR WHITE, 2 PLY, 9X25X9.5, 250 SHEETS PER PACK, 15-16 PACKS PER CASE; (6 CS) CENTR PULL PAPER TOWELS: WHITE, 2 PLY, 7.95 X 15, 250' PER ROLL, 6 ROLLS PER CS FOR THE BLDGS & GRNDS DEPT PO#131132	10	909.77	
147960	LOWE'S HOME IMPROVEMENT WAREHOUSE				1,308.21
	01121	(1 EA) 20" DRAWER GUIDE FOR THE BLDGS AND GRNDS PER INVOICE DATED 03-27-13	10	19.92	
	01311/032813	(12 EA) KEYS MADE FOR THE SAC/WEED FD PER INVOICE DATED 03-28-13	54	21.36	
	01465	(1 EA) ENTRY DOOR LOCK COMMERCIAL KEYED AND (3 EA) KEYS MADE FOR NEW DOOR LOCK FOR THE BLDGS AND GRNDS (ROAD DEPT) PER INVOICE DATED 04-04-13	10	61.36	
	01491	(2 EA) BLADES AND (1 EA) BRANCH TRIMMER FOR THE ROAD DEPT PER INVOICE DATED 04-10-13	15	52.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01523		(1 EA) DOOR STRIKER PLATE, (3 PCS) 4X8 SHEETROCK, (2 EA) CORNER BEADS AND (5 PCS) 2X4X10 LUMBER FOR THE BLDGS AND GRNDS (COURTHOUSE -DWI OFFICE) PER INVOICE DATED 04-10-13	10	50.09	
01868		(1 EA) GROUTING AND CONCRETE SPONGE FOR THE BLDGS AND GRNDS (COURTHOUSE - DWI OFFICE) PER INVOICE DATED 04-12-13	10	2.18	
01932		(2 PKGS) BATTERIES, (4 EA) U-BOLTS, (2 PKGS) WING NUTS, (4 EA) BOLTS AND (4 EA) NUTS FOR THE FAIRGROUNDS PER INVOICE DATED 04-24-13	10	64.18	
01991		(8 PCS) 2X4X10 LUMBER AND (1 EA) PVC ELBOW FOR THE BOLES ACRES PER INVOICE DATED 04-07-13	67	39.47	
02154		(1 EA) DOOR, (1 EA) DOOR KNOB, (4 EA) TEXTURED LAPS, (7 EA) GALVANIZED STEEL DRIP EDGES, (3 EA) PLAIN TEXTURE, (1 BOX) STAPLES, (1 EA) ROOFING NAILS, (1 BOX) PLASTIC CAP NAILS, (20 EA) RAFTER TIES AND (1 RL) ROOF FELT FOR THE DUNGAN FD PER INVOICE DATED 04-09-13	67	377.84	
02383		(1 PKG) TRASH BAGS, (1 EA) POLY GAS CAN, (1 CAN) PURPLE PRIMER, (1 CAN) ALL-PURPOSE CEMENT, (1 EA) PVC CLEANOUT ADAPTER AND (1 EA) BALL VALVE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 03-27-13	67	65.22	
02387		(3 EA) FAUCETS FOR THE FAIRGROUNDS PER INVOICE DATED 03-27-13	10	108.30	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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02711		(6 EA) 60" PVC PIPE FOR THE ROAD DEPT PER INVOICE DATED 04-02-13	15	20.22	
06041		(1 QT) STAIN & FINISH FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 04-04-13	10	12.23	
06108		(2 EA) ELECTRONIC KEY PADS (DOOR LOCKS) FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-01-13	67	245.10	
06385		(1 QT) ADHESIVE, (1 RL) TAPE, (2 EA) PAINT TRAYS, (2 EA) PAINT BRUSHES, (1 EA) SANDING BLOCK AND (2 PKGS) SANDPAPER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-23-13	10	35.80	
06507		(1 PK) GLO ORANGE FLAGS, (1 PK) GLO PINK FLAGS, (2 EA) 4" DRYER-DUCT EXTENSIONS, (1 EA) 4" DRYER-KIT TELESCOPING, (1 PK) STAINLESS STEEL SCREWS, (1 TUBE) BLUE SUPER GLUE AND (1 PK) DRILL BITS FOR THE SUNSPOT PER INVOICE DATED 04-08-13	55	45.24	
06707		(2 PRS) SAFETY GLASSES, (2 EA) CHEST HANDLES AND (2 EA) DOOR STOPS FOR THE SUNSPOT FD PER INVOICE DATED 04-06-13	55	49.64	
07001		(2 PKS) STAINLESS STEEL SOCKET HEX-DRIVES, (3 PKS) SCREWS, (3 PKS) PAN-HEADED BOLTS AND (3 PKS) NYLON LOCKNUTS FOR THE SUNSPOT FD PER INVOICE DATED 04-20-13	55	23.23	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	07077	(3 EA) FEMALE GARDEN HOSE REPAIR KITS, (2 EA) GARDEN HOSE REPAIR KITS AND (1 EA) MALE GARDEN HOSE REPAIR KIT FOR THE BLDGS AND GRNDS (HEALTH OFFICE GROUNDS) PER INVOICE DATED 04-02-13	10	11.28	
	07413	(1 BOX) FINISH NAILS FOR THE BLDGS AND GRNDS (COURTHOUSE -DWI) PER INVOICE DATED 04-18-13	10	3.30	
	07516	(1 EA) WELDING HELMET LENS, (2 EA) KEYS MADE -VEHICLE AND (2 EA) KEYS MADE -BUILDING FOR THE BLDGS AND GRNDS PER INVOICE DATED 04-09-13	10	10.05	
	08110	(1 EA) SPRINKLER FITTING AND (1 GAL) THOMPSON WATER SEALER FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 04-17-13	10	14.20	
	08795	(1 EA) SPARK PLUG WRENCH TOOL AND (1 EA) SPARK PLUG FOR THE BLDGS AND GRNDS PER INVOICE DATED 04-02-13	10	6.61	
	08977	(1 EA) RUBBER TOILET FLAPPER FOR THE BLDGS AND GRNDS (ACES) PER INVOICE DATED 04-10-13	10	6.63	
	09546	(1 EA) 7X9 METAL GRAY MAILBOX, (1 EA) 3" VINYL DIE CUT #9 AND (4 EA) 3" VINYL DIE CUT #4 FOR THE ROAD DEPT PER INVOICE DATED 04-18-13	15	15.28	
	11996/CR	RETURNED (2 EA) DRYER-DUCT EXTENSIONS FROM THE SUNSPOT FD PER CREDIT MEMO DATED 04-19-13	55	-3.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	88775/CR	RETURNED (4 EA) LASER PARKING ASSISTS FROM THE SUNSPOT FD PER CREDIT MEMO DATED 04-19-13	55	-72.16	
	902732	(7 PCS) LUMBER FOR THE BLDGS AND GRNDS (COURTHOUSE - DWI OFFICE) PER INVOICE DATED 04-02-13	10	23.02	
147961	MAHER, VERN				332.27
	RUIDOSO/042513	PER DIEM (3 DAYS, 3 HRS) TOTALING \$267.00 PLUS MILEAGE FOR USE OF POV @147 MAP MILE TOTALING \$65.27 FOR ATTENDING THE EMS REGION III PARTNERS FOR LIFE CONFERENCE IN RUIDOSO, NM FROM 04-25-13 TO 04-28-13	65	332.27	
147962	MARY ANN COTTEN & ASSOC. INC.				190.50
	2230	PRE-EMPLOYMENT DRUG TESTING FOR L. SILVA, L. NOBLE AND M. TELLEZ PER INVOICE DATED 04-24-13	10	190.50	
147963	MEDICAL ARTS PHARMACY				295.58
	100294/SUNSPOT	PHARMACIST CONSULT FOR THE SUNSPOT EMS PER INVOICE DATED 04-16-13	65	80.58	
	101255/SAC-WEED	PHARMACIST CONSULT FEES FOR THE SAC/WEED EMS PER INVOICE DATED 04-16-13	65	215.00	
147964	METCALF, D. RAYMOND				8.00
	111997	(4 EA) KEYS MADE FOR THE DETENTION CENTER PER INVOICE DATED 04-24-13	14	8.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147965	MILLER, DAVID L				1,549.81
	11683	(1 EA) OIL CHANGE, (1 EA) AIR FILTER FOR UNIT #A-10 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-01-13	10	72.77	
	11771	CHARGES TO REPLACE REAR SHOCKS FOR A 2010 FORD TRUCK FOR THE WILDLIFE SPECIALISTS (BURTON) PER INVOICE DATED 04-15-13	10	273.46	
	11783	(1 EA) REAR BRAKE JOB TO INCLUDE ROTORS FOR UNIT #9 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-17-13	10	404.75	
	11791	(1 EA) OIL CHANGE AND (1 EA) FRONT BRAKE JOB FOR UNIT #10 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-18-13	10	228.51	
	11793	(1 EA) OIL CHANGE FOR UNIT #3 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-18-13	10	48.25	
	11796	(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALISTS (REEVES) PER INVOICE DATED 04-18-13	10	37.92	
	11797	(1 EA) OIL CHANGE AND (2 EA) WIPER BLADES FOR UNIT #G56504 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-18-13	10	97.95	
	11798	(1 EA) OIL CHANGE AND (2 EA) WIPER BLADES FOR UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-18-13	10	85.56	
	11805	(1 EA) OIL CHANGE FOR UNIT #12 FOR THE DETENTION CENTER PER INVOICE DATED 04-19-13	14	34.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11807	(1 EA) OIL CHANGE FOR UNIT #6 FOR THE DETENTION CENTER PER INVOICE DATED 04-19-13	14	46.92	
	11827	(1 EA) OIL CHANGE AND (2 EA) WIPER BLADES FOR UNIT #11 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-25-13	10	81.82	
	11841	(1 EA) OIL CHANGE AND CHARGES TO CHECK BRAKES FOR THE COUNTY MANAGERS 2008 DODGE AVENGER PER INVOICE DATED 04-29-13	10	94.11	
	11846	CHARGES TO REPLACE (2 EA) BULBS FOR UNIT #21 FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-29-13	10	42.87	
147966	MOTOROLA SOLUTIONS INC.				5,349.25
	78229289	MOTOROLA SERVICE AGREEMENT FOR THE MONTH OF MAY 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	
147967	MYERS SR., MELVIN				43.05
	15093	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-26-13	10	43.05	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
147968	NEW MEXICO GAS COMPANY				1,105.90
	0482237-2/APRIL	GAS SERVICE PROVIDED FOR THE ADMIN BLDG (1101 NEW YORK) TO INCLUDE COMMISSION \$5.81, ADMIN \$22.31, DATA PROCESSING \$2.63, EMERGENCY SERVICES \$2.97, INDIGENT \$1.96, PURCHASING \$7.59 AND BLDGS & GRNDS \$11.67 PER INVOICE DATED 04-22-13	10 63	54.94	
	0482250-4/APRIL	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$1.04, CLERK \$20.32, ASSESSOR \$31.40 AND THE TREASURER \$10.89 PER INVOICE DATED 04-23-13	10	63.65	
	0482709-3/APRIL	GAS SERVICE FOR THE COURTHOUSE PER INVOICE DATED 04-22-13	10	685.41	
	0499168-6/APRIL	GAS SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 04-19-13	10	46.11	
	0499193-0/APRIL	GAS SERVICE FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 04-19-13	10	50.69	
	0502319-5/APRIL	GAS SERVICE FOR THE ACES BLDG PER INVOICE DATED 04-23-13	10	46.74	
	1154159-7/APRIL	GAS SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 04-15-13	42	37.66	
	1342006-8/APRIL	GAS SERVICE FOR THE NEU BLDG PER INVOICE DATED 04-19-13	29	75.18	
	1343611-7/APRIL	GAS SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 04-20-13	46	45.52	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147969	NEWMAN TRAFFIC SIGNS				65.25
	TI-0260532/FREI GHT	FREIGHT CHARGES FOR INVOICE #TI-0260532 LEFT OFF WARRANT # 147879 FOR THE CCP PROGRAM SIGNS	10	65.25	
147970	NM DWI CORRINATORS AFFILIATE				125.00
	DUE/2013	DWI AFFILIATE DUES PER INVOICE DATED 03-26-13	11	125.00	
147971	NOLAN, JOHN				163.00
	TRANSPORT/APRIL	FEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 03-23-13, 04-05-13, 04-08-13, 04-24-13 TO ARIZONA FOR PRISONER TRANSPORT, AND 04-27-13	10	163.00	
147972	ONE STOP AUTO PARTS & SERVICE, INC.				2,533.27
	5360-157879	(1 EA) OIL FILTER, (2 EA) FUEL FILTERS, (2 EA) AIR FILTERS AND (1 EA) HYDRAULIC FILTER FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-12-13	72	146.87	
	5360-158050	(2 EA) CONNECTORS AND (33 IN) HYDRAULIC HOSE FOR THE RPAD DEPT PER INVOICE DATED 04-15-13	15	35.43	
	5360-158066	(5 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 04-15-13	15	47.83	
	5360-158072	(10 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 04-15-13	15	95.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	5360-158105	(2 EA) BEARINGS FOR THE ROAD DEPT PER INVOICE DATED 04-16-13	15	32.83	
	5360-158106	(12 EA) FENDER WASHERS, (2 EA) TURN/TAIL LAMPS, (2 EA) MOUNTING RIMS AND (2 EA) 3-WAY PLUGS FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-16-13	72	17.08	
	5360-158181	(5 GALS) HYDRAULIC FLUID, (103 IN) HYDRAULIC LINE, (4 EA) HYDRAULIC FITTINGS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 04-17-13	39	186.22	
	5360-158188	(1 EA) MILTON GAUGE, (1 EA) BLO-GUN AND (1 RL) PIPE THREAD TAPE FOR THE CCP PROGRAM PER INVOICE DATED 04-17-13	10	33.36	
	5360-158262	(2 EA) OIL SEALS FOR THE ROAD DEPT PER INVOICE DATED 04-18-13	15	22.76	
	5360-158314	(4 EA) CABLE CLAMPS FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-18-13	72	58.72	
	5360-158460	(33 IN) HYDRAULIC HOSE, (2 EA) HYDRAULIC FITTINGS AND (5 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 04-22-13	15	83.26	
	5360-158528	(1 EA) HYDRAULIC FILTER, (2 EA) FUEL FILTERS, (1 EA) OIL FILTER, (2 EA) COUPLER PLUGS, (1 EA) COUPLER BODY AND (1 EA) AIR HOSE FOR THE CCP PROGRAM PER INVOICE DATED 04-22-13	10	129.23	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-158534	(1 EA) BATTERY FOR THE CCP PROGRAM PER INVOICE DATED 04-23-13	10	91.11	
	5360-158566	(1 EA) IGNITION SWITCH, (5 GALS) HYDRAULIC FLUID, AND (2 EA) AIR FILTERS FOR THE CCP PROGRAM PER INVOICE DATED 04-23-13	10	140.01	
	5360-158570/CR	CREDIT FOR THE RETURN OF (33 IN) HYDRAULIC HOSE AND (2 EA) FITTINGS PURCHASED BY THE ROAD DEPT PER CREDIT DATED 04-23-13	15	-35.43	
	5360-158613	(4 EA) STD MINITURE LAMPS, (1 EA) SWITCH, (1 EA) SWITCH BUTTON, (2 EA) 12 GAUGE WIRES AND (1 EA) BUTT SPLICE TERMINAL FOR THE TIMBERON FD PER INVOICE DATED 04-23-13	67	26.68	
	5360-158660	(4 EA) PIN & BUSHING SETS AND (1 EA) RADIATOR CAP FOR THE ROAD DEPT PER INVOICE DATED 04-24-13	15	36.87	
	5360-158702	(1 EA) BATTERY FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-24-13	72	91.70	
	5360-158742	(1 EA) BACK-UP LAMP FOR THE ROAD DEPT PER INVOICE DATED 04-25-13	15	5.09	
	5360-158743	(11 EA) OIL FILTERS, (10 EA) FUEL FILTERS AND (13 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 04-25-13	15	433.07	
	5360-158756	(3 EA) CABLE CLAMPS AND (1 EA) RELAY FOR THE CCP PROGRAM PER INVOICE DATED 04-25-13	10	50.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	5360-158798	(1 EA) HALOGEN BULB FOR THE ROAD DEPT PER INVOICE DATED 04-25-13	15	7.69	
	5360-158804/CR	CREDIT FOR THE RETURN OF (1 EA) IGNITION SWITCH, (1 EA) AIR FILTER AND (3 EA) CABLE CLAMPS FOR THE CCP PROGRAM PER CREDIT DATED 04-25-13	10	-73.78	
	5360-158807	(2 QTS) 30W OIL FOR THE ROAD DEPT PER INVOICE DATED 04-25-13	15	11.38	
	5360-158846	(3 EA) HALOGEN BULBS FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-26-13	72	20.34	
	5360-159196	(1 EA) FOG LIGHT KIT, (1 EA) DOUBLE BALL MOUNT AND (1 EA) 2" BALL FOR THE ALAMO WEST FD PER INVOICE DATED 05-01-13	67	139.79	
	21552	CHARGES TO REPAIR UNIT #950 FOR THE JAMES CANYON FD PER INVOICE DATED 04-18-13	43	436.40	
	21577	CHARGES TO REPAIR UNIT #945 FOR THE JAMES CANYON FD PER INVOICE DATED 04-18-13	43	262.75	

147973	OTERO COUNTY SUPPLY CENTER				1,399.74
	14/042613	(1 PKG) POST-IT FLAGS FOR THE COMMISSIONERS	10	9.68	
	241/042613	(1 PKG) BATTERIES, (1 EA) INK CARTRIDGE, (1 PKG) TAPE, (1 EA) WITE-OUT PEN, (3 CS) COPY PAPER AND (1 EA) BINDER FOR THE ADMINISTRATION DEPT	10	217.29	
	5349/042613	(1 PKG) WITE-OUT TAPE, (1 EA) INK CARTRIDGE AND (1 EA) BUBBLE MAILER FOR THE PURCHASING DEPT	10	28.85	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6322/042613	(1 PKG) BATTERIES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-26-13	10	7.68	
	10389/042613	(2 EA) MESH DESK ORGANIZERS FOR THE ASSESSOR'S OFFICE	10	39.64	
	13340/042613	OFFICE SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE POST-IT NOTES, 9 X 12 ENVELOPES, TAPE, MEMO BOOKS, BINDER CLIPS, RUBBERBANDS, BATERIES, INK CARTRIDGES AND CD SLEEVES	10	573.49	
	14362/042613	(1 PKG) BATTERIES, (2 BXS) 9 X 12 ENVELOPES AND (2 PKGS) LABEL TAPES FOR THE DETENTION CENTER	14	43.18	
	24326/042613	(1 BX) FILE FOLDERS, (5 CS) COPY PAPER, (3 PKGS) POST-IT FLAGS AND (3 EA) INK CARTRIDGES FOR THE DWI DEPT	11	330.42	
	49316/042613	(1 BX) FILE FOLDERS AND (1 EA) INK CARTRIDGE FOR THE EMERGENCY SERVICES DEPT	39	122.89	
	81312/042613	(1 CS) COPY PAPER FOR THE CIVIL AIR PATROL	18	26.62	
147974	OTERO SOIL & WATER CONS. DIST.				3,625.00
	70	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR APRIL 2013	18	1,875.00	
	196	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR APRIL 2013 PER INVOICE DATED 04-30-13	18	1,750.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147975	PRATHER, CATHERINE				136.00
	ADV.CLOVIS	ADVANCE PER DIEM (2 DAYS LESS 20% \$34.00) TOTALING \$136.00 FOR ATTENDING A NMAC ADVISORY BOARD MEETING IN CLOVIS, NM FROM 05-08-13 TO 05-10-13	10	136.00	
147976	PURCHASE POWER				39.00
	8000-9000-1116- 7529/04-02-13	SERVICE CHARGES FOR THE CLERKS OFFICE POSTAGE MACHINE TO ADD POSTAGE FEES PER INVOICE DATED 04-24-13	10	39.00	
147977	RADIO SHACK				125.97
	023980	(1 RL) SOLDER, (1 EA)HEAT GUN AND (1 EA) PROLINE SOLDERING STATION FOR THE SUNSPOT FD PER INVOICE DATED 04-19-13	55	125.97	
147978	RELM WIRELESS CORPORATION				3,752.20
	5911364	(5 EA) GPHX5102XP HIGH SPEC ANALOG PORTABLE; (5 EA) LAA0818 95" MOLDED (136-174 MHZ) REFERENCE P.O. # 131164 FOR THE JAMES CANYON FD	43	3,752.20	
147979	RITCHIE DIST. CO.				122.00
	119548	(2 PAILS) HYDRAULIC FLUID FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-15-13	72	122.00	
147980	SAMON'S DO-IT YOURSELF CENTER				230.78
	11-330260	(17 EA) FLUORESCENT BULBS FOR THE HIGH ROLLS FD PER INVOICE DATED 04-27-13	40	135.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11329930	(1 EA) COOLER MOTOR FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-24-13	10	94.95	
147981	SEARS COMMERCIAL ONE				36.97
	T752088	(1 EA) RATCHET, (1 EA) BREAKER BAR AND (1 EA) HEX ADAPTER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-17-13	10	36.97	
147982	SHAMROCK FOODS COMPANY				5,913.27
	9300777	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131148	14	2,702.72	
	9306410	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131184	14	3,210.55	
147983	SHERWIN-WILLIAMS CO.				92.06
	3206-3	(5 EA) ROLLER FLUFFS, (1 PKG TRAY LINERS AND (2 EA) METAL PAINT TRAYS FOR THE BLDGS & GRNDS DEPT (COURTHOUSE PARKING) PER INVOICE DATED 04-18-13	10	34.04	
	3364-0	(1 RL) MASKING TAPE AND (1 PKG) ROLLER COVERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-23-13	10	9.67	
	7596-0	(1 GAL) PAINT, (3 EA) PAINT BRUSHES AND (1 PKG) ROLLER COVERS FOR THE BLDGS & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 04-19-13	10	40.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7753-7	(1 EA) SCRAPER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-29-13	10	7.39	
147984	SIERRA MACHINERY				46.97
	883484	(2 EA) OIL SEALS FOR THE ROAD DEPT PO'#131111	15	46.97	
147985	STEPHENS, BARBARA				200.00
	2013-05	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 04-29-13	67	200.00	
147986	SYSCO NEW MEXICO				6,010.69
	304230948	(1 CS) SHORTENING FOR THE DETENTION CENTER INMATE FOOD PROGRAM PER INVOICE DATED 04-23-13	14	27.82	
	304121101	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 EA) CLEANING SUPPLIES REFERENCE P.O. # 131121	14	2,263.02	
	304190973	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131151	14	1,834.01	
	304260718	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 LT) CLEANING SUPPLIES REFERENCE P.O. # 131187	14	1,885.84	
147987	TRICORE REFERENCE LABORATORIES				128.76
	0-243L293338-0	PRE-EMPLOYMENT LAB WORK FOR E. SMITH FOR THE SHERIFF'S DEPT PER INVOICE DATED 03-22-13	10	128.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
147988	U.S. POSTMASTER				48.00
	BOX#111	POST OFFICE BOX RENTAL #111, PLUS (2 EA) KEYS FOR THE BENT FD PER INVOICE DATED 04-25-13	31	48.00	
147989	UPS				90.63
	0000F707V7173	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 04-27-13	10	90.63	
147990	US CORROSION TECHNOLOGIES LLC				1,365.98
	145932	(55 GALS) BIO SOLVE FOR THE ROAD DEPT PO#131190	15	1,365.98	
147991	VERIZON WIRELESS				72.75
	707261340-00001 /APRIL	CELLULAR PHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 04-25-13	45	72.75	
147992	W.S. DARLEY & CO.				4,224.60
	17059989	(12 EA) HOSE NOZZLES, (5 EA) 1.5" ADAPTERS AND (4 EA) 1" ADAPTERS FOR THE HIGH ROLLS FD PO#131036	40	234.20	
	17060135	(2 EA) HOSE LINE TEE VALVES FOR THE HIGH ROLLS FD PO#131036	40	124.40	
	17062134	(12 EA) 1" X 50 FT FIRE HOES, (12 EA) 1" X 100 FT FIRE HOSES FOR THE HIGH ROLLS FD PO#131036	40	1,845.00	
	17062702	(1 EA) G113 CHIMNEY SCRAPER FOR THE HIGH ROLLS FD PO#131128	40	56.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	17062840	(1 EA) AR159 CHIMNEY SNUFFER KIT FOR THE HIGH ROLLS FD PO#131128	40	594.00	
	17063053	(1 EA) BK225 9440 REMOTE AREA LIGHTING SYSTEM FOR THE HIGH ROLLS FD PO#131128	40	835.00	
	17063084	(10 EA) M767 HOSE NOZZLE, 1" NH, RED POLYCARBON ATE; (1 EA) MA073 BALL SHUTOFF VALVE 1 1/2" NH PISOL GRIP; PLUS FREIGHT FOR THE HIGH ROLLS FD PO#131142	40	276.00	
	17063589	(2 EA) BK2V9 GATED WYE, 1 1/2" IN & OUT, NH WITH SHORT HANDLE; (1 EA) SHIPPING REFERENCE P.O. # 131142 FOR THE HIGH ROLLS FD	40	260.00	
147993	WAKEFIELD OIL CO., INC.				17,154.87
	073919	(451 GL) 451 GAL OF DIESEL REFERENCE P.O. # 131108 FOR THE SOLID WASTE DEPT	72	1,463.04	
	074311	(1 LT) 800 GALLONS DIESEL FUEL NM STATE CONTRACT #30-805-13-09529 EXPIRES 03-21-14 FOR THE SOLID WASTE DEPT PO#131140	72	2,435.19	
	074310	(1400 GALS) DIESEL FUEL AND (261 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#131146	15	5,057.39	
	074635	(900 GALS) DIESEL FUEL AND (407 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#131146	15	3,929.75	
	07437	(800 GL) FUEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21ST, 2014 REFERENCE P.O. # 131181	72	2,379.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	056277	(641 GALS) DIESEL FUEL FOR PINON SHOP REFERENCE P.O. # 131202	15	1,890.31	

147994	WAL-MART SUPERCENTER				3,040.00
	APRIL.2013	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT ACTIVITIES PERFORMED DURING APRIL 2013	67	3,040.00	

147995	WHITE SANDS FAMILY PRACTICE CLINIC, INC				370.00
	91855 14189	PRE-EMPLOYMENT PHYSICAL FOR M. TELLEZ PER INVOICE DATED 04-22-13	10	185.00	
	91876 24879	PRE-EMPLOYMENT PHYSICAL FOR L. NOBLE PER INVOICE DATED 04-22-13	10	185.00	

147996	XEROX CORPORATION				2,207.63
	067313780	LEASE FOR A MODEL WC5335 SER#AE7-145733 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR THE MONTH OF MARCH 2013 PLUS METER USAGE FROM 12-21-13 TO 03-25-13	14	392.64	
	067556462	LEASE FOR A MODEL WC5745A S/N#XEH-760769 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR THE MONTH OF MARCH 2013 PLUS METER USAGE FROM 12-30-12 TO 03-30-13	14	609.67	
	067556464	METERED CHARGES ONLY FOR A MODEL MFP8560X S/N# CXF-031985 COPIER LOCATED IN THE COMMISSION OFFICE FOR THE PERIOD 12-30-12 TO 03-30-13	10	242.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	067840770	LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF APRIL 2013 PLUS METER USAGE FROM 03-20-13 TO 04-21-13	10	482.56	
	067840773	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR THE MONTH OF APRIL 2013	10	86.50	
	067840788	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR THE MONTH OF MAY 2013, PLUS METER USAGE FROM 03-26-13 TO 04-21-13	63	134.26	
	067840849	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF MAY 2013	15	153.10	
	067840858	LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON FD BASE CHARGES FOR APRIL 2013, PLUS METER USAGE FROM 03-26-13 TO 04-23-13	52	106.53	
147997	ZIA THERAPY CENTER, INC.				13,453.10
	3RD.QTR/12-13	COUNTY SUPPORT FOR THE 3RD QTR FY 12-13 FOR THE PUBLIC TRANSPORTATION SERVICE AGREEMENT AND PER INVOICE DATED 04-25-13	18	3,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3RD.QTR/FY-12-1 3	COUNTY SUPPORT FOR THE 3RD QTR FY 12-13 FOR THE ZIA THERAPY CENTER FOR THERAPIES AND RESPITE SERVICES PER AGREEMENT AND PER INVOICE DATED 04-25-13	18	2,125.00	
	ZTRANS0312-13	COUNTY SUPPORT FOR THE ZTRANS FOR THE 3RD QTR FY 12-13 PER AGREEMENT AND PER INVOICE DATED 04-25-13	18	5,018.29	
	ZTRANS0312-13/L ASCRUCES PILOT	COUNTY SUPPORT FOR THE Z-TRANS OTERO COUNTY-LAS CRUCES PILOT PER AGREEMENT AND PER INVOICE DATED 04-25-13	18	3,309.81	

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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

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