

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: May 17, 2013

LIST NUMBER: 59

10 - GENERAL FUND	\$69,643.34
11 - D.W.I. GRANT	\$15,461.73
12 - COUNTY PROPERTY VALUATION FUND	\$1,086.08
14 - CORRECTIONS FUND	\$36,923.80
15 - ROAD FUND	\$11,952.51
17 - COUNTY CLERK RECORDING & FILING FUND	\$328.65
18 - COMMUNITY SERVICES/PROJECTS	\$25,500.00
29 - H.I.D.T.A. GRANT	\$4,849.35
30 - ALAMO WEST FIRE DISTRICT	\$1,179.47
31 - BENT FIRE DISTRICT	\$769.12
32 - BOLES ACRES FIRE DISTRICT	\$1,135.89
34 - BURRO FLATS	\$515.20
37 - DUNGAN FIRE DISTRICT	\$1,087.03
39 - FIRE MARSHAL	\$3,230.90
40 - HIGH ROLLS FIRE DISTRICT	\$1,170.72
42 - JACKRABBIT FLATS VFD	\$694.78
43 - JAMES CANYON FIRE DISTRICT	\$1,101.30
45 - LA LUZ FIRE DISTRICT	\$619.79
46 - FAR SOUTH FIRE DISTRICT	\$868.64
47 - MAYHILL FIRE DISTRICT	\$302.07
48 - MESCALERO FIRE DISTRICT	\$1,689.17
50 - OROGRANDE FIRE DISTRICT	\$96.40
51 - ORO VISTA FIRE DISTRICT	\$1,541.42
52 - PINON FIRE DISTRICT	\$696.73
54 - SACRAMENTO FIRE DISTRICT	\$737.33

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LIST DATE: May 17, 2013

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$216.53
57 - TIMBERON FIRE DISTRICT	\$267.50
58 - UPPER COX CANYON FIRE DISTRICT	\$79.21
63 - COUNTY INDIGENT	\$1,800.00
65 - EMERGENCY MEDICAL SERVICES FUND	\$367.20
67 - FIRE PROTECTION TAX	\$20,614.68
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$6,832.28
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$1,067.00

TOTAL EXPENDED	\$214,425.82

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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
148115	AIRGAS SOUTHWEST				329.72
	9014917046	(7 EA) OXYGEN CYLINDERS REFILLED FOR THE MAYHILL EMS PER INVOICE DATED 04-05-13	65	93.87	
	9015586670	(3 EA) FIRE EXTINGUISHERS RECHARGED FOR THE HIGH ROLLS FD PER INVOICE DATED 05-09-13	40	125.00	
	9908520836	LEASE RENEWAL FOR (2 EA) OXYGEN CYLINDERS FOR THE SAC/WEED EMS PER INVOICE DATED 04-01-13	65	110.85	
148116	ALAMO ENT-FPS PC				1,413.39
	22369-1	MEDICAL CARE FOR COUNTY INMATE N. EVANS PER INVOICE DATED 04-22-13	14	808.28	
	32282-1	MEDICAL CARE FOR COUNTY INMATE C. HAYDEN PER INVOICE DATED 03-18-13	14	605.11	
148117	ALAMO RV & TRUCK CENTER				66.26
	9519	(1 EA) VALVE EXTENDER FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-09-13	42	66.26	
148118	ALAMO TIRE, INC				28.00
	1388	(1 EA) FLAT TIRE REPAIRED FOR THE SHERIFF'S DEPT UNIT #SG1 PER INVOICE DATED 04-30-13	10	14.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2285	(1 EA) FLAT TIRE REPAIRED FOR THE SHERIFF'S DEPT UNIT #25 PER INVOICE DATED 04-05-13	10	14.00	
148119	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	CASE#13-123	INDIGENT FUNERAL EXPENSES FOR CASE #13-123 PER REQUEST DATED 05-10-13	63	600.00	
	CASE.13-019	INDIGENT FUNERAL EXPENSES FOR CASE #13-019 WOODS PER REQUEST DATED 05-06-13	63	600.00	
148120	ALAMOGORDO IMAGING CENTER				307.00
	A51717317	MEDICAL CARE FOR COUNTY INMATE M. JACKSON PER INVOICE DATED 04-08-13	14	307.00	
148121	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				5,988.00
	1-27940.1-1	MEDICAL CARE FOR COUNTY INMATE J. TORRES PER INVOICE DATED 03-15-13	14	513.00	
	1-27940.1-2	MEDICAL CARE FOR COUNTY INMATE J. TORRES PER INVOICE DATED 04-05-13	14	185.00	
	1-44897.0-6	MEDICAL CARE FOR COUNTY INMATE C. VEGA PER INVOICE DATED 03-04-13	14	185.00	
	1-45689.0-3	MEDICAL CARE FOR COUNTY INMATE C. MATHUREN PER INVOICE DATED 02-27-13	14	4,933.00	
	1-46031.0-1	MEDICAL CARE FOR COUNTY INMATE B. KMETZ PER INVOICE DATED 04-08-13	14	172.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148122	ALAMOGORDO PARTS & SUPPLY, INC.				233.17
	848602	(5 BTLS) EXHAUST FLUID FOR THE ORO VISTA FD PER INVOICE DATED 05-06-13	51	23.45	
	848804	(1 EA) LUG WRENCH, (1 EA) 12 TON BOTTLE JACK FOR THE 16 SPRINGS FD PER INVOICE DATED 05-08-13	56	100.89	
	848998	(2 EA) SWITCHES FOR THE TIMBERON FD PER INVOICE DATED 05-10-13	67	97.60	
	849231	(1 GAL) ANTIFREEZE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-14-13	10	11.23	

148123	ALAMOGORDO WINNELSON COMPANY				18.13
	187213 00	(1 EA) COUPLING, (1 EA) TEE AND (1 EA) POLY STOP FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-01-13	10	18.13	

148124	ALBER, JEFFREY J.				25.82
	2841204	ALARM MONITORING CHARGES FOR THE SHERIFF'S DEPT 3208 N WHITE SANDS PER INVOICE DATED 05-01-13	10	25.82	

148125	AMERICAN LINEN SUPPLY OF NM, INC				1,290.55
	39636	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 04-24-13	15	291.17	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	39637	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 04-24-13	15	134.88	
	41146	FLOOR MATS FOR THE EXTENSION OFFICE PER INVOICE DATED 04-29-13	10	17.75	
	42168	LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS PER INVOICE DATED 05-01-13	10	66.26	
	42169	CLEANING SUPPLIES FOR THE ADMIN OFFICE AND ANNEX TO INCLUDE FLOOR MATS PER INVOICE DATED 05-01-13	10	56.79	
	42178	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 05-01-13	15	293.30	
	42179	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 05-01-13	15	134.88	
	42188	LINEN SERVICE FOR THE SOLID WASTE DEPT DEPT UNIFORMS PER INVOICE DATED 05-01-13	72	65.08	
	42189	LINEN SERVICE FOR THE SOLID WASTE DEPT DEPT UNIFORMS PER INVOICE DATED 05-01-13	72	11.83	
	43726	FLOOR MATS FOR THE COURTHOUSE PER INVOICE DATED 05-06-13	10	23.08	
	43733	LINEN SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS PER INVOICE DATED 05-06-13	10	36.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	44242	LINEN SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE DUST MOP, AND FLOOR MATS PER INVOICE DATED 05-07-13	10	15.38	
	45745	LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS PER INVOICE DATED 05-08-13	10	66.26	
	45765	LINEN SERVICE FOR THE SOLID WASTE DEPT DEPT UNIFORMS PER INVOICE DATED 05-08-13	72	65.08	
	45766	LINEN SERVICE FOR THE SOLID WASTE DEPT DEPT UNIFORMS PER INVOICE DATED 05-08-13	72	11.83	
148126	AMERICAN MEDICAL RESPONSE				636.92
	32246	MEDICAL TRANSPORT FOR COUNTY INMATE M. BACA PER INVOICE DATED 11-11-12 REC'D 05-14-13	14	636.92	
148127	AON RISK INSURANCE SERVICES WEST, INC.				2,658.77
	6400000045245	(1 JB) CONSULTANT FEE FOR APRIL 2013 CONSULTING SERVICES FOR EMPLOYEE BENEFITS ADMINISTRATION REFERENCE P.O. # 131260	10	2,658.77	
148128	AZ COMMERCIAL				56.96
	2501087553	(1 EA) CREEPER, (1 EA) REARVIEW MIRROR, (1 EA) REARVIEW MOUNTING KIT AND (1 BTL) 2-CYCLE OIL FOR THE TIMBERON FD PER INVOICE DATED 05-08-13	67	56.96	
148129	BAJA BROADBAND				124.74
	00210161/MAY	INTERNET SERVICE FOR THE BOLES ACRES FD FROM 05-06-13 TO 06-05-13	32	70.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	01961119/MAY	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS DEPT FROM 05-10-13 TO 06-09-13	10	53.76	

148130	BASIN PIPE & METAL INC.				1,050.00
	9728	(1 EA) WELDING ON WATER TANK REFERENCE P.O. # 131256 FOR THE ROAD DEPT	15	1,050.00	

148131	BEN ARCHER HEALTH CENTER, INC				229.20
	20627/040913	DENTAL CARE FOR COUNTY INMATE M. STANFILL PER INVOICE DATED 04-11-13	14	15.00	
	22470	DENTAL CARE FOR COUNTY INMATE P. THADAUS PER INVOICE DATED 04-02-13	14	15.00	
	30878	DENTAL CARE FOR COUNTY INMATE J. BRADLEY PER INVOICE DATED 04-11-13	14	15.00	
	37505/040213	DENTAL CARE FOR COUNTY INMATE M. RHOADES PER INVOICE DATED 04-11-13	14	15.00	
	38714	DENTAL CARE FOR COUNTY INMATE D. STANFILL PER INVOICE DATED 04-02-13	14	15.00	
	38923	DENTAL CARE FOR COUNTY INMATE A. MISQUEZ PER INVOICE DATED 04-10-13	14	15.00	
	38976	DENTAL CARE FOR COUNTY INMATE R. LUNA PER INVOICE DATED 04-10-13	14	15.00	
	38977	DENTAL CARE FOR COUNTY INMATE M. BOSWELL PER INVOICE DATED 04-10-13	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39031	DENTAL CARE FOR COUNTY INMATE N. BAKER PER INVOICE DATED 04-02-13	14	15.00	
	39234	DENTAL CARE FOR COUNTY INMATE K. PRICE PER INVOICE DATED 04-17-13	14	15.00	
	39235	DENTAL CARE FOR COUNTY INMATE P. TAYLOR PER INVOICE DATED 04-17-13	14	15.00	
	39703	DENTAL CARE FOR COUNTY INMATE C. CHAVEZ PER INVOICE DATED 04-30-13	14	15.00	
	RECORDS/APRIL	COPIES OF MEDICAL RECORDS FOR COUNTY INMATE D. KIES,, M. POPE AND S. BLAKE PER INVOICE DATED 04-30-13	14	49.20	
148132	BI INCORPORATED				143.92
	784487	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 04-01-13 TO 04-30-13 PER INVOICE DATED 04-30-13	14	143.92	
148133	BOB BARKER COMPANY, INC.				2,254.02
	UT1000275590	(3 EA) XL HEAVYWEIGHT, TSHIRT, COLOR:YELLOW WITH IMPRINT: OCDC; (5 EA) 2XL HEAVYWEIGHT TSHIRT, COLOR: YELLOW, WITH IMPRINT: OCDC; (10 EA) 3XL HEAVYWEIGHT TSHIRT, COLOR: YELLOW WITH IMPRINT: OCDC; (3 EA) 4XL HEAVYWEIGHT TSHIRT, COLOR: YELLOW WITH OCDC IMPRINT ALL SHIRTS TO HAVE 2" LETTERS WITH BLACK INK ON BACK OF SHIRT BETWEEN SHOULDERS, TO READ: OCDC REFERENCE P.O. # 131163 FOR THE DETENTION CENTER	14	90.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	UT1000276115	(5 CS) MAXITHIN PADS FOR THE DETENTION CENTER PO#131227	14	147.50	
	ut1000276141	(30 DZ) WHITE BOXERS, SIZE MEDIUM; (30 DZ) MENS WHITE BOXERS, SIZE LARGE; (30 DZ) MENS WHITE BOXERS, SIZE X-LARGE; (30 DZ) MENS WHITE BOXERS, SIZE 2X-LARGE; (25 DZ) WOMENS WHITE COTTON PANTIES, SIZE 6 ----- PER QUOTE# UT1000236593 PO#131229 FOR THE DETENTION CENTER	14	1,690.50	
	ut1000276188	(5 BX) SHAVE QUICK, PLUS SHOWER AND SHAMPOO .34 OZ, 500/BX PO#131237 FOR THE DETENTION CENTER	14	247.90	
	UT1000276187	(120 EA) 4 OZ BOTTLE HAND SANITIZER PER QUOTE#UT1000236830 PO#131239 FOR THE DETENTION CENTER	10	78.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148134	BRADY INDUSTRIES OF TEXAS, LLC				910.58
	155279	(2 CS) TOILET PAPER: 9" 2 PLY, WHITE 1000' 12 ROLLS PER CASE ITEM #01148; (8 CS) TORK ADVANCE HAND ROLL TOWELS: "NO SUB" 1 PLY, WHITE 7.75 X 6, 700' PER ROLL, 6 ROLLS PER CASE ITEM #290089; (7 CS) TRASH BAG LINER: 40 X 48, CLEAR OR WHITE .60-74 MIL 45 GAL, 10/CS ITEM #75004827; (4 GL) WINDEX WINDOW CLEANER WITH AMONIA D "NO SUB" GALLON REFILL CONTAINERS ITEM #CAR0141G (90940); (1 CS) GLASS AND MIRROR CLEANER: FOAM SPRAY, 19 OZ CANS, 12/CS ITEM #1025A; (2 GL) BOWL AND MULTI USE ACID CLEANER, GALLON ITEM #477G; (5 QT) BOWL AND NULTI USE ACID CLEANER; QUART ITEM #107Q SPECS ON BID" PLUS SHIPPING AND HANDLING CHARGES \$5.50; (4 GL) ALL PURPOSE CLEANER; FABULOSO CONCENTRAT, GALLON #1190-4307; (5 EA) HIGH TRAFFIC CARPET SPOT CLEANER, QUART ITEM #910; (12 EA) DIAL LIQUID HAND SOAP CARTRIDGES,1 LITER WITH CAP, ITEM #84019 REFERENCE P.O. # 131134	10	745.58	
	155279-1	(20 GALS) CLOROX CLEAN-UP FOR THE BLDGS & GRNDS PO#131134	10	165.00	
148135	BREDY, ROGER				351.00
	26374	(2 BLTS) DRINKING WATER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-04-13	10	3.00	
	27026	(10 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 04-02-13	10	8.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	27027	(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 04-02-13	10	4.00	
	27028	(15 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 04-02-13	10	12.00	
	27029	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 04-02-13	10	8.00	
	27030	(10 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 04-02-13	10	8.00	
	27031	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 04-02-13	10	8.00	
	27035	(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 04-02-13	15	8.00	
	27198	(20 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-04-18	10	16.00	
	27262	(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 04-09-13	10	4.00	
	27263	(15 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 04-09-13	10	12.00	
	27264	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 04-09-13	10	8.00	
	27265	(20 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 04-09-13	10	16.00	
	27266	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 04-09-13	10	4.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	27267	(20 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-09-13	10	16.00	
	27270	(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 04-09-13	15	8.00	
	27290	(10 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 04-16-13	10	8.00	
	27291	(10 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 04-16-13	10	8.00	
	27292	(5 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 04-16-13	10	4.00	
	27293	(10 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 04-16-13	10	8.00	
	27294	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 04-16-13	10	4.00	
	27295	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 04-16-13	10	8.00	
	27298	(10 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 04-16-13	15	8.00	
	27315	(10 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-12-18	10	8.00	
	27424	(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 04-23-13	10	4.00	
	27425	(15 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 04-23-13	10	12.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	27426	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 04-23-13	10	8.00	
	27427	(15 GALS) DRINKING WATER FOR THE ADMIN OFFICE PER INVOICE DATED 04-23-13	10	12.00	
	27428	(5 GALS) DRINKING WATER FOR THE DWI OFFICE PER INVOICE DATED 04-23-13	10	4.00	
	27429	(5 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 04-23-13	10	4.00	
	27434	(20 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 04-23-13	15	16.00	
	27489	(20 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-19-18	10	16.00	
	27557	(5 GALS) DRINKING WATER FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-23-18	10	4.00	
	27611	(5 GALS) DRINKING WATER FOR THE TREASURER'S DEPT PER INVOICE DATED 04-30-13	10	4.00	
	27612	(15 GALS) DRINKING WATER FOR THE ASSESSOR'S DEPT PER INVOICE DATED 04-30-13	10	12.00	
	27613	(10 GALS) DRINKING WATER FOR THE CLERK'S DEPT PER INVOICE DATED 04-30-13	10	8.00	
	27614	(15 GALS) DRINKING WATER FOR THE ADMIN DEPT PER INVOICE DATED 04-30-13	10	12.00	
	27615	(5 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 04-30-13	10	4.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	27616	(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 04-30-13	10	8.00	
	27617	(15 GALS) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 04-30-13	10	12.00	
	27621	(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 04-30-13	15	12.00	
148136	BRUCKNER TRUCK SALES INC				69.99
	43328Q	(1 EA) BENDIX CARTRIDGE FOR THE ROAD DEPT PER INVOICE DATED 05-03-13	15	69.99	
148137	BUTCHER, LISA				135.00
	REIMB.EMTB/LIC	REIMBURSEMENT FOR EMT-B LICENSING PER REQUEST AND RECEIPT DATED 05-09-13	67	135.00	
148138	BUTCHER, MARK				135.00
	REIMB.EMTB/LIC	REIMBURSEMENT FOR EMT-B LICENSING PER REQUEST AND RECEIPT DATED 05-09-13	67	135.00	
148139	CENTURY LINK				2,552.30
	434-1120/MAY	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS PER INVOICE DATED 05-04-13	10	214.44	
	434-1408/MAY	TELEPHONE SERVICE FOR THE DUNGAN FD PER INVOICE DATED 05-04-13	37	114.79	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	434-1538/MAY	TELEPHONE SERVICE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-04-13	72	104.86	
	434-2282/MAY	FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 05-04-13	10	57.68	
	434-2380/MAY	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 05-04-13	45	157.98	
	434-2519/MAY	TELEPHONE SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 05-04-13	14	249.35	
	434-2914/MAY	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 05-04-13	11	48.48	
	434-2958/MAY	TELEPHONE AND INTERNET SERVICE FOR THE DISPATCH BLDG PER INVOICE DATED 05-04-13	10	904.68	
	434-3319/MAY	TELEPHONE SERVICE FOR THE NEU DEPT PER INVOICE DATED 05-04-13	29	249.35	
	434-5801/MAY	TELEPHONE SERVICE FOR THE BURRO FLATS FD PER INVOICE DATED 05-04-13	34	49.42	
	434-6999/MAY	TELEPHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 05-04-13	51	131.50	
	437-0071/MAY	TELEPHONE SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 05-04-13	32	49.45	
	437-2280/MAY	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING SERVICES FOR THE ADMINISTRATION COMPLEX PER INVOICE DATED 05-04-13	10	220.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148140	CIT TECHNOLOGY FIN SERVICE INC				114.53
	23257927	LEASE FOR A XEROX MODEL #4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 05-02-13	14	33.75	
	23276905	LEASE FOR A XEROX MODEL M20 DIG COPIER S/N: UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 05-05-13	14	80.78	

148141	CITY OF ALAMOGORDO				35.40
	29397	CHARGES TO TURN ON SCHOOL ZONE LIGHTING AFTER SPRINGBREAK FOR THE LA LUZ SCHOOL PER INVOICE DATED 05-09-13	15	35.40	

148142	COLEMAN, EDDY				261.28
	REIMB.FOOD.CURT IS.FIRE	REIMBURSEMENT FOR FOOD FOR THE CURTIS FIRE TO INCLUDE BREAD, CRACKERS, BOLOGNA, MAYO, APPLE SAUCE, JELLY, HAM, TURKEY, CHEESE, AND WATER PER REQUEST AND RECEIPT DATED 05-08-13	47	261.28	

148143	COOK, ZACHARY J.				4,206.32
	39	CHARGES FOR CONTRACT LEGAL SERVICES (D. BRYANTS CONTRACT) PROVIDED DURING JANUARY THRU APRIL 2013 PER INVOICE DATED 05-15-13 (P. HELTNER)	10	4,206.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148144	CORRECTIONAL HEALTHCARE COMPANIES				4,105.75
	0812POPRI-OTE	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES HOUSED AT OTERO COUNTY PRISON PER INVOICE DATED 09-11-12 REC'D 05-14-13	14	469.36	
	NM-5580MC0413	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE PER INVOICE DATED 02-18-13 REC'D 05-10-13 (MONTHLY MEDICAL -APRIL 2013)	14	3,636.39	
148145	COUNTY OF TAOS				200.00
	REG.GONZALEZ/ME NDEZ	REGISTRATION FEES FOR C. GONZALEZ AND J. MENDEZ TO ATTEND THE 2013 ANIMAL SERVICES SUMMIT IN TAOS, NM FROM 06-13-13 TO 06-14-13	10	200.00	
148146	DEX MEDIA EAST LLC				135.53
	121350980	DEX-ONE ADVERTISING FOR THE RIFLE RANGE FROM 04-26-13 TO 04-25-14 PER INVOICE DATED 05-03-13	10	135.53	
148147	DIAN DAIRY HOLDING LLC				617.28
	09651443	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131220	14	308.64	
	09702058	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131246	14	308.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148148	DIGITAL ALLY				16,100.00
	1055892	(4 EA) DVM500 PLUS MIRROR KIT W/915MHZ RADIO, V3; (1 EA) FREIGHT ----- PLEASE DROP SHIP TO: WEST MESA EMERGENCY PRODUCTS 122 FRONTAGE RD NE RIO RANCHO, NM 87124 PHONE: 505-891-0774 REFERENCE P.O. # 131144 FOR THE SHERIFF'S DEPT	10	16,100.00	

148149	DIRECT MAIL SERVICES				45.06
	675013/APRIL	SHIPPING CHARGES FOR THE HIGH ROLLS FD \$25.13 THE SHERIFF'S DEPT \$11.58 AND THE DETENTION CENTER \$8.35 FOR THE MONTH OF APRIL 2013	40 10 14	45.06	

148150	ECOLAB, INC.				149.25
	1808317	DISH WASHING MACHINE RENTAL FROM 05-10-13 TO 06-09-13 FOR THE DETENTION CENTER PER INVOICE DATED 05-10-13	14	149.25	

148151	EMS REGION III				600.00
	1103797-5306168 3	CONFERENCE FEES FOR J. GAGE OF THE PINON EMS TO ATTEND THE EMS REGION III PARTNERS FOR LIFE CONFERENCE	67	325.00	
	EMSR3C-0036	REGISTRATION FEES FOR J. MCCOLLUM TO ATTEND THE EMS REGION III CONFERENCE FROM 04-26-13 TO 04-29-13 FOR THE DUNGAN EMS	67	275.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148152	ENGINEERS, INC.				2,692.18
	130183	ENGINEERING SERVICES RENDERED RELATED TO THE COURTHOUSE BOILER PROJECT #OTR-1301L PER INVOICE DATED 05-06-13	10	2,692.18	
148153	FLOWERS BAKING COMPANY				337.64
	43066074/CR	CREDIT FOR RETURN OF (9 PKGS) ROLLS FOR THE INMATE FOOD PROGRAM PO#131218	14	-10.17	
	43066075	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131218	14	73.02	
	43066166	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131221	14	77.22	
	43066250	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131244	14	76.44	
	43066361	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131247	14	121.13	
148154	GALL'S, INC.				1,067.00
	000596761	(26 EA) ITEM#JC398 CENTURION DUTY JACKET, COLOR: BLACK 4 - SIZE SMALL, 5 - SIZE MEDIUM 8 - SIZE LARGE, 4 - SIZE XL 3 - SIZE 2XL, 2 - SIZE 3LX; (1 EA) FREIGHT REFERENCE P.O. # 130896 FOR THE DETENTION CENTER	73	1,067.00	
148155	GENERAL CODE, LLC				2,212.60
	BILL010872	(1 JB) 20% OF PROJECT ON SUBMISSION OF ADMIN REVIEW PER INVOICE DATED 04-30-13 CONTRACT #13-009	10	2,212.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148156	GRESSMAN MOTOR CO., INC				278.46
	8961	CHARGES TO INSTALL A TOW PLUG AND A OIL CHANGE FOR UNIT # 1451 FOR THE BURRO FLATS FD PER INVOICE DATED 04-02-13	34	278.46	
148157	GUY'S TRANSMISSION, INC.				96.88
	19449	CHARGES TO DIAGNOSE A 2006 FORD TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-09-13	10	96.88	
148158	HANNEMAN, ROBERTA E.				182.00
	CLOVIS/050813	PER DIEM (2 DAYS, 4 HRS) TOTALING \$182.00 FOR ATTENDING A ADVISOR COUNCIL MEETING IN CLOVIS, NM FROM 05-08-13 TO 05-10-13	10	182.00	
148159	HEALTH CARE SERVICE CORPORATION				1,251.92
	MAY/2013	BLUE CROSS/BLUE SHIELD RETIREEES PREMIUMS FOR THE MONTH OF MAY, 2013	10	1,136.92	
	000352/APRIL	(1 JB) HEALTH CARE SERVICES CORPORATION COBRA FEE FOR APRIL 2013 REFERENCE P.O. # 131261	10	115.00	
148161	HM LIFE INSURANCE COMPANY				55.57
	MAY/2013	DAVIS VISION STAND ALONE RETIREEES PREMIUMS FOR THE MONTH OF MAY, 2013	10	55.57	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148162	HUDSPETH COUNTY SHERIFF'S OFFICE				55.90
	MARCH.2013/MEDS -MCGEE	MEDICATION FOR COUNTY INMATE A. MCGEE WHILE HOUSED AT THE HUDSPETH FACILITY FOR THE MONTH OF MARCH 2013	14	55.90	
148163	HUGHES NETWORK SYSTEMS				96.40
	B1-269016809	INTERNET SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 05-02-13	50	96.40	
148164	ICS				17.50
	105852	(1 DZ) BIB APRONS, WHITE, PER QUOTE#043013-4737 REFERENCE PO#131225 FOR THE DETENTION CENTER	14	17.50	
148165	INDEPENDENT FIRE COMPANY				740.00
	9-10570	(4 EA) FOX FURY #380-BT2 YELLOW LIGHTS AND (2 EA) FOX FURY 380-BT3 ORANGE LIGHTS FOR THE SAC/WEED FD PER INVOICE DATED 05-06-13	67	740.00	
148166	KINGWAY INC.				148.31
	17579	MARCH AND APRIL 2013 RENTAL FOR (2 EA) PORTABLE RESTROOMS FOR THE RIFLE RANGE PER INVOICE DATED 05-12-13	10	148.31	
148167	LANGUAGE LINE SERVICES				57.59
	3156630	OVER THE PHONE INTERPRETATION SERVICES FOR THE DISPATCH CENTER FOR APRIL 2013 PER INVOICE DATED 04-30-13	10	57.59	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148168	LASALLE, NEIL				4,600.00
	CONF.051313	CONFIDENTIAL FUNDS FOR THE PURCHASE OF EVIDENCE, INFORMATION AND PAYMENT FOR SERVICES PERFORMED BY CONFIDENTIAL INFORMANTS PER GRANT # G11SN0017A (NEU INITIATIVE) AND REQUEST DATED 05/13/13	29	4,600.00	
148169	LAUN-DRY SUPPLY CO. INC.				1,931.90
	10005504A	(10 PAILS) LIQUID LAUNDRY DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 04-30-13	14	386.90	
	1006463	(17 CS) 2 PLY TOILET PAPER, 500 SHEETS ROLL 96 ROLL/CASE PO#131177 FOR THE DETENTION CENTER	14	525.30	
	1006463A	(33 CS) 2 PLY TOILET PAPER, 500 SHEETS ROLL 96 ROLL/CASE PO#131177 FOR THE DETENTION CENTER	14	1,019.70	
148170	LINCOLN FINANCIAL GROUP				10.20
	MAY/2013	RETIREEES LIFE INSURANCE PREMIUMS FOR THE MONTH OF MAY, 2013	10	10.20	
148171	M W INVESTMENTS, LLC				30.00
	134705	(2 EA) TIRES REPAIRED FOR UNIT FOR THE SHERIFF'S DEPT UNIT #24 PER INVOICE DATED 12-28-12 REC'D 05-14-13	10	30.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148172	MARY ANN COTTEN & ASSOC. INC.				634.99
	2252	PRE-EMPLOYMENT DRUG TESTING FOR J. ARREDONDO PER INVOICE DATED 04-29-13	10	63.50	
	2265	PRE-EMPLOYMENT DRUG TESTING FOR B. PEARSON PER INVOICE DATED 05-02-13	10	63.50	
	2276	PRE-EMPLOYMENT DRUG TESTING FOR R. PAGE, K. STREMPKE, W. WITTLIFF, L. SYLING AND S. GALINDO PER INVOICE DATED 05-06-13	10	317.49	
	2287	PRE-EMPLOYMENT DRUG TESTING FOR M. HEFTER AND E. BASTEN, PER INVOICE DATED 05-08-13	10	127.00	
	2293	PRE-EMPLOYMENT DRUG TESTING FOR D. GRIMES, PER INVOICE DATED 05-09-13	10	63.50	

148173	MEDICAL ARTS PHARMACY				215.00
	56398/MAYHILL	PHARMACIST CONSULT FOR THE MAYHILL EMS PER INVOICE DATED 04-16-13	67	215.00	

148174	METCALF, D. RAYMOND				271.00
	111905	(10 EA) KEYS MADE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 04-29-13	10	20.00	
	111913	(1 EA) KEY MADE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-13-13	10	2.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	112053	SERVICE CALL TO REPLACE (6 EA) KEYED LOCK CYLINDERS FOR THE COURTHOUSE SALLYPORT AND SERVICE CALL FEES TO REPLACE (5 EA) MASTER KEYED LOCKS PLUS (12 EA) KEYS MADE FOR THE ROAD DEPT PER INVOICE DATED 05-01-13	10	204.00	
	112054	CHARGES TO REKEY FILE CABINETS FOR THE HR DEPT PER INVOICE DATED 05-06-13	10	45.00	

148175	MIKE GUY'S AUTOMOTIVE & EQUIPMENT, INC.				323.22
	10095	(1 EA) MULTI FUNCTIONAL SWITCH PLUS LABOR TO REPLACE FOR A VEHICLE BELONGING TO THE TIMBERON FD PER INVOICE DATED 05-09-13	67	323.22	

148176	MILLER, DAVID L				3,669.60
	11849	CHARGES TO REPLACE (2 EA) FRONT CALIPERS FOR UNIT #23 OF THE SHERIFF'S DEPT PER INVOICE DATED 04-30-13	10	358.29	
	11859	(1 EA) FRONT BRAKE JOB AND (1 EA) WHEEL FOR THE SHERIFF'S DEPT UNIT #14 PER INVOICE DATED 05-01-13	10	436.55	
	11870	(1 EA) OIL CHANGE, (1 EA) FRONT BRAKE JOB FOR THE SHERIFF'S DEPT UNIT #32 PER INVOICE DATED 05-02-13	10	479.62	
	11891	(1 EA) OIL CHANGE FOR UNIT #1751 FOR THE 16 SPRINGS FD PER INVOICE DATED 05-06-13	56	37.92	
	11893	(1 EA) OIL CHANGE FOR UNIT #34 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-07-13	10	37.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
11895		(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR THE SHERIFF'S DEPT UNIT #A15 PER INVOICE DATED 05-07-13	10	178.51	
11896		CHARGES TO DIAGNOSE A 2006 FORD TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-07-13	10	171.68	
11897		(1 EA) OIL CHANGE FOR UNIT #17 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-07-13	10	37.92	
11899		CHARGES TO REPLACE A FUEL PUMP FOR THE SHERIFF'S DEPT UNIT # 8 PER INVOICE DATED 05-07-13	10	622.26	
11902		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #40 PER INVOICE DATED 05-07-13	10	37.92	
11904		(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR THE SHERIFF'S DEPT UNIT #24 PER INVOICE DATED 05-08-13	10	178.51	
11913		(1 EA) OIL CHANGE FOR UNIT #26 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-09-13	10	37.92	
11925		(1 EA) REAR BRAKE JOB TO INCLUDE ROTORS FOR THE SHERIFF'S DEPT UNIT #5 PER INVOICE DATED 05-13-13	10	404.75	
11928		(1 EA) OIL CHANGE, (1 EA) FRONT BRAKE JOB, (1 EA) REAR BRAKE JOB AND (1 EA) CONTROL ARM REPLACED FOR THE SHERIFF'S DEPT UNIT #SG1 PER INVOICE DATED 05-13-13	10	608.91	
11929		(1 EA) OIL CHANGE FOR THE SHERIFF'S DEPT UNIT #49 PER INVOICE DATED 05-13-13	10	40.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148177	MITEL NET SOLUTIONS				404.98
	21885640	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 05-10-13	10	404.98	

148178	MOTOROLA SOLUTIONS INC.				20,133.61
	13957286	(5 EA) HKN6169B CABLE, REMOTE MOUNT, 5M QUOTE #QU0000204772 PLUS APPLICABLE FREIGHT OR SHIPPING REFERENCE P.O. # 130314 FOR THE EMERGENCY SERVICES DEPT	39	246.50	
	13952284	(1 EA) P/N HKN4192B MOBILE PWR CABLE 20FT., 10AWG, 20A; (2 EA) P/N HKN6169B CABLE, REMOTE MOUNT, 5M; (10 EA) P/N NNTN7335A FINAL ASSEMBLY, BATTERY, JEDRAY LIION IMPRES BATT; (5 EA) P/N NTN1873A CHARGER, IMPRES RAPID RATE, 110V US PLUG STATE CONTRACT #90-000-00-00027A EXP. 4/28/2013 PLUS ANY APPLICABLE SHIPPING & HANDLING REFERENCE P.O. # 130764 FOR THE EMERGENCY SERVICES DEPT	10	1,688.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13954694	(3 EA) PM1500 136-174M 100W; (3 EA) ADD 3 YEAR REPAIR SERVICE ADVANTAGE; (7 EA) XTS2500 136-174 MHZ/ 1-5W/ 870 CHANNELS/ 3X2 KEYPAD/MODEL 2; (7 EA) ENH:SOFTWARE P25 CONVENTIONAL; (7 EA) ALT:IMPRES BATTERY, LITH, 2700 MAH, IP67, IMMERSION; (7 EA) ENH: 2 YEAR REPAIR SERVICE ADVANTAGE; (7 EA) CHARGER, IMPRES RAPID RATE,110V US PLUG PER STATE CONTRACT#90-00027 EXP 04/28/13 REFERENCE P.O. # 131123 FOR THE SHERIFF'S DEPT	10	18,198.75	
148179	MTC MEDICAL				386.51
	OC032013	PRESCRIPTIONS FOR COUNTY INMATES HOUSED AT THE OTERO COUNTY PRISON FACILITY FOR THE MONTH OF MARCH 2013 PER INVOICE DATED 04-11-13	14	386.51	
148180	MYTANA MANUFACTURING, INC				223.24
	178456	(2 EA) CABLE 3/8"X80'; (4 EA) INSTALL CABLE; (2 EA) JOINT; (1 EA) FREIGHT REFERENCE P.O. # 131243 FOR THE DETENTION CENTER	14	223.24	
148181	NEVE'S UNIFORMS & EQUIPMENT				145.40
	AB-083315	(1 PR) UNIFORM PANTS, AND (2 EA) UNIFORM SHIRTS FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-01-13	10	145.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148182	NEW MEXICO GAS COMPANY				194.68
	0493354-6/MAY	GAS SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 05-09-13	10	29.09	
	0495884-3/MAY	GAS SERVICE FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 05-05-13	45	79.96	
	0500085-0/MAY	GAS SERVICE FOR THE BOLES ACRES FD (10 SAGE) PER INVOICE DATED 05-12-13	32	22.07	
	1342985-4/MAY	GAS SERVICE FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 05-08-13	45	63.56	

148183	NEWMAN OUTDOOR ADVERTISING				14,540.00
	DWI.ADS	(3 EA) BILL BOARD ROTATERS, RENEWAL; (3 EA) VINYLs FOR ADVERTIZING; (1 LT) TAXES ON THE BILBOARDS AND THE VINYLs \$879.35 + \$142.93 FOR A TOATAL \$1022.28 REFERENCE P.O. # 131126 FOR THE DWI DEPT	11	14,540.00	

148184	NEWMAN TRAFFIC SIGNS				4,175.20
	TI-0260937	(1 LT) MISC SIGNS REFERENCE P.O. # 131124 FOR THE ROAD DEPT	15	4,175.20	

148185	NMAC				175.00
	1223931-5540182 7	REGISTRATION FEES FOR H,.R. PRATHER TO ATTEND THE NMAC SUMMER CONFERENCE	11	175.00	

148186	NMSU-A CONTINUING EDUCATION				20.00
	2987360	APPLICATION FEE FOR EMT-B CLASS FOR B. BRYANT OF THE MAYHILL FD/EMS	67	20.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148187	ODOM, STEVE				101.89
	ALBQ/050813	PER DIEM ACTUAL EXPENSES FOR ATTENDING A NM LAW ENFORCEMENT COORDINATORS SYMPOSIUM IN ALBQ, NM FROM 05-08-13 TO 05-09-13 HOTEL ROOM @ \$58.70 AND MEALS @ \$43.19 PER RECEIPTS TOTALING \$101.89	10	101.89	
148188	ONE STOP AUTO PARTS & SERVICE, INC.				1,095.80
	536-159577	(1 EA) SQUEEGEE FOR THE BLDGS & GRNSD DEPT PER INVOICE DATED 05-07-13	10	6.64	
	5360-158957	(2 EA) BACK-UP BULBS, (2 EA) HALOGEN BULBS AND (2 EA) HOOD LATCHES FOR THE ROAD DEPT PER INVOICE DATED 04-29-13	15	43.60	
	5360-159039	(1 EA) DOOR HANDLE, (1 EA) AIR FILTER, (2 EA) CABIN AIR FILTERS AND (2 EA) MARKER LAMPS FOR THE ROAD DEPT PER INVOICE DATED 04-30-13	15	89.22	
	5360-159070	(1 EA)OIL FILTER FOR THE ROAD DEPT PER INVOICE DATED 04-30-13	15	5.30	
	5360-159145	(2 EA) PIN & BUSHING SETS , (4 EA) COUPLER BODIES FOR THE ROAD DEPT PER INVOICE DATED 05-01-13	15	34.00	
	5360-159148	(1 SET) BRAKE SHOES AND (1 EA) RADIATOR HOSE FOR THE ROAD DEPT PER INVOICE DATED 05-01-13	15	72.50	
	5360-159471	(3 EA) GAS CANS, (3 EA) FUNNELS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-09-13	42	198.98	

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	5360-159496	(2 GALS) ANTIFREEZE FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-06-13	72	42.22	
	5360-159511	(9 EA) MINATURE LAMPS AND (2 EA) REPLACEMENT BULBS FOR THE ROAD DEPT PER INVOICE DATED 05-06-13	15	22.99	
	5360-159521	(2 BTL) COMPRESSOR OIL FOR THE ROAD DEPT PER INVOICE DATED 05-06-13	15	56.12	
	5360-159537	(4 EA) SHOCKS FOR THE ROAD DEPT (1178) PER INVOICE DATED 05-07-13	15	124.76	
	5360-159549	(1 EA) V-BELT FOR THE ROAD DEPT COMPRESSOR PER INVOICE DATED 05-07-13	15	4.59	
	5360-159578	(1 CN) MARKER PAINT FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-07-13	10	3.70	
	5360-159642	(2 EA) OIL SEALS FOR THE ROAD DEPT PER INVOICE DATED 05-08-13	15	8.40	
	5360-159647	(1 EA) BRAKE CHAMBER FOR THE ROAD DEPT PER INVOICE DATED 05-08-13	15	44.90	
	5360-159698/CR	CREDIT FOR THE RETURN OF (3 EA) FUEL FILTERS PURCHASED BY THE ROAD DEPT PER CREDIT DATED 05-08-13	15	-37.23	
	5360-159733	(4 EA) O-RINGS, (128 IN) HYDRAULIC HOSE, (4 EA) FITTINGS, (5 GALS) TRANSMISSION FLUID AND (8 EA) LUG NUTS FOR THE SOLID WASTE DEPT PER INVOICE DATED 05-09-13	72	301.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-159793	(1 EA) STARTER, (1 EA) BATTERY CABLE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 05-09-13	42	57.18	
	5360-159824	(2 EA) BACK-UP BULBS AND (1 BTL) DEGREASER FOR THE HIGH ROLLS FD PER INVOICE DATED 05-10-13	40	16.20	
148189	OSCAR'S TINTING SHOP INC				75.34
	788408	CHARGES FOR LETTERING FOR UNIT #633 FOR THE HIGH ROLLS FD PER INVOICE DATED 05-14-13	40	75.34	
148190	OTERO COUNTY CLERK				25.00
	RECORD.ORD#13-0 1	RECORDING FEES FOR COUNTY ORDINANCE #13-01 SUBDIVISION REGULATIONS PER REQUEST DATED 05-10-13	10	25.00	
148191	OTERO COUNTY CUSTOMS				118.25
	67	CHARGES TO REMOVE ALL EMERGENCY EQUIPMENT FROM UNIT G86356 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-09-13	10	118.25	
148192	OTERO COUNTY DETENTION CENTER				20.00
	099323	OFFSET SHORTAGE IN DAILY DEPOSIT TO INMATE TRUST FUND ON 05-14-13 PER INCIDENT #13-309	14	20.00	
148193	OTERO COUNTY HOSPITAL ASSOCIATION				2,843.00
	1495406R02C	MEDICAL CARE FOR COUNTY INMATE J. SANCHEZ PER INVOICE DATED 11-13-12	14	325.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1543215R03C	MEDICAL CARE FOR COUNTY INMATE J. SANCHEZ PER INVOICE DATED 12-13-12	14	130.00	
	1661007R01C	MEDICAL CARE FOR COUNTY INMATE A. ELLINGER PER INVOICE DATED 01-08-13	14	125.00	
	1718792R01C	MEDICAL CARE FOR COUNTY INMATE M. JACKSON PER INVOICE DATED 04-01-13	14	210.00	
	1749480R01C	MEDICAL CARE FOR COUNTY INMATE M. JACKSON PER INVOICE DATED 04-18-13	14	85.00	
	1759882R01C	MEDICAL CARE FOR COUNTY INMATE A. VANOVEN PER INVOICE DATED 04-04-13	14	85.00	
	1765112R03C/176 5113R02C	MEDICAL CARE FOR COUNTY INMATE C. MCCDANIEL PER INVOICE DATED 04-09-13	14	392.00	
	1765138R02C	MEDICAL CARE FOR COUNTY INMATE V. CHAVEZ PER INVOICE DATED 04-23-13	14	256.00	
	1658806101C	MEDICAL CARE FOR COUNTY INMATE D. SAWYER PER INVOICE DATED 02-27-13	14	305.00	
	1714322101C	MEDICAL CARE FOR COUNTY INMATE D. SAWYER PER INVOICE DATED 03-07-13	14	520.00	
	1726237101C	MEDICAL CARE FOR COUNTY INMATE D. SAWYER PER INVOICE DATED 04-02-13	14	140.00	
	1761761101C	MEDICAL CARE FOR COUNTY INMATE L. TALBERT PER INVOICE DATED 04-25-13	14	270.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148194	PENASCO GRAVEL				940.59
	051313	(27.45 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 05-13-13	15	192.15	
	004814	(1 LT) BASE COURSE FOR WALKER CANYON REFERENCE P.O. # 131212	15	748.44	

148195	PEREZ, JAIME				48.00
	REIMB.POST.BOX. RENT	REIMBURSEMENT FOR POST OFFICE BOX #111 RENTAL FEES FOR THE BENT FD PER RECEIPT DATED 04-25-13	31	48.00	

148196	PINON MUTUAL DOMESTIC				53.00
	433/MAY	WATER SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 05-10-13	15	26.50	
	436/MAY	WATER SERVICE FOR THE PINON FD PER INVOICE DATED 05-10-13	52	26.50	

148197	PONDEROSA PLUMBING				17,916.42
	52631	(1 JB) INSTALL A CLOSED LOOP HYDRANT SYSTEM PER WRITTEN QUOTE 13-011 SPECIFICATIONS PLUS ALL APPLICABLE TAXES CONSTRUCTION SITE IS LOCATED AT THE OTERO COUNTY FIRE TRAINING FACILITY 20837 US HWY 70 WEST PO#131125	67	17,916.42	

148198	PROFESSIONAL CREMATORY SERVICES, LLC				600.00
	CSE#13-021	INDIGENT FUNERAL EXPENSES FOR CASE #13-021 SMITH PER REQUEST DATED 05-06-13	63	600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148199	PTD/TRD				275.00
	D.YEE/REGISTRAT ION	REGISTRATION FEES FOR D. YEE TO ATTEND APPRAISAL CLASS IN SOCORRO, NM	12	275.00	
148200	PURCHASE POWER				200.00
	8000-9000-0708- 9604/041613	FUNDS INSTALLED IN THE SHERIFF'S DEPT POSTAGE MACHINE METER ON 04-16-13	10	200.00	
148201	REDWOOD TOXICOLOGY LABORATORY				650.00
	420026	(200 EA) I-CUP 10 PANEL DRUG TEST REFERENCE P.O. # 131223 FOR THE DWI DEPT	11	650.00	
148202	RELM WIRELESS CORPORATION				340.82
	5911459	(2 EA) RESRM PROGRAMING DISK FOR RMV50R; (2 EA) CABLES FOR RMV50R PLUS FREIGHT FOR THE TIMBERON FD PO#131194	67	250.89	
	5911526	(2 EA) COMPUTER PROGRAMING DISK FOR RPV599A PLUS; (2 EA) CABLE FOR RPV599A PLUS REFERENCE P.O. # 131194 PLUS FREIGHT FOR THE TIMBERON FD	67	89.93	
148203	RITCHIE DIST. CO.				354.00
	119568	(15 GALS) HYDRAULIC OIL FOR THE CCP PROGRAM PER INVOICE DATED 05-07-13	10	183.00	
	517384	(50.90 GALS) FUEL FOR THE FAIRGROUNDS PER INVOICE DATED 05-13-13	10	171.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148204	ROY'S WELDING & WROUGHT IRON, INC				108.90
	14136	(10 FT) CHANNEL IRON FOR THE SOLID WASTE DEPT ROLLOFFS PER INVOICE DATED 05-07-13	72	108.90	
148205	RUSH TRUCK CENTER				206.86
	91976429	(2 EA) FUEL CAPS FOR THE ROAD DEPT PER INVOICE DATED 05-06-13	15	206.86	
148206	SACRAMENTO MTN. SENIOR SERVICES				18,000.00
	4TH.QTR/12-13	COUNTY SUPPORT FOR THE SACRAMENTO MTN SENIOR SERVICES DURING THE 4TH QTR FY 12-13 PER AGREEMENT AND PER INVOICE' DATED 05-15-13	18	18,000.00	
148207	SACRAMENTO TIRE & AUTO SERVICE				1,317.85
	17959	(1 EA) P265 60 R17 TIRE FOR THE SHERIFF'S DEPT UNIT #7 PER INVOICE DATED 05-01-13	10	158.61	
	17988	(2 EA) LT285 70R17 TIRES FOR THE WILDLIFE SPECIALISTS (BURTON) PER INVOICE DATED 05-08-13	10	529.19	
	17992	(4 EA) P265 60R17 TIRES FOR UNIT #28 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-10-13	10	630.05	
148208	SHAMROCK FOODS COMPANY				5,595.31
	9312321	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131219	14	3,183.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9318729	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131245	14	2,412.01	

148209	SHARP ELECTRONIC CORP				279.63
	99298707	METER READING EXCESS FOR THE SHERIFF'S DEPT COPIERS (SN#95070820, 95070970) FROM 03-01-13 TO 03-31-13 PER INVOICE DATED 04-30-13	10	128.14	
	99298720	METER READING EXCESS FOR THE ADMIN BLDG COPIERS (1ST FLOOR) FROM 03-01-13 TO 03-31-13 PER INVOICE DATED 04-30-13 (COPIER #MXM850, MXM260)	10	99.14	
	99299120	METER READING EXCESS FOR A MX2600N, S/N:05067588 COPIER LOCATED AT THE SHERIFF'S DEPT PER INVOICE DATED 04-30-13	10	52.35	

148210	SHARP ELECTRONICS CORPORATION				1,019.17
	5000023554	LEASE FOR (2 EA) SHARP COPIERS MODEL #MX2600N SERIAL # 95070820 AND 95070970 FOR THE NEU DEPT PER INVOICE DATED 05-05-13	10	285.80	
	5000023555	LEASE FOR (2 EA) SHARP COPIERS MODEL #MXM260 AND #MXM850 FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 05-05-13	10	591.90	
	5000023556	LEASE FOR A SHARP COPIER MODEL #MX2600N FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-05-13	10	141.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148211	SHERWIN-WILLIAMS CO.				66.81
	3648-6	(1 RL) TARP TAPE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-03-13	10	8.04	
	3858-1	(1 GAL) INTERIOR PAINT FOR THE HEALTH OFFICE PER INVOICE DATED 05-09-13	10	27.99	
	7807-1	(1 GAL) INTERIOR PAINT AND (1 CN) WOOD PUTTY FOR THE BLDGS & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 05-01-13	10	30.78	
148212	SOUTHWEST HEART PC				129.76
	109816	MEDICAL CARE FOR COUNTY INMATE M. BACA PER INVOICE DATED 03-05-13	14	129.76	
148213	STALEY'S VETERIANRY MEDICAL CLINIC				60.00
	81134	(1 2EA) SUCCINYLCOLINE SHOTS FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-13-13	10	60.00	
148214	STANLEY, DALE				40.79
	129467	(1 EA) OIL CHANGE FOR UNIT #1250 FOR THE MAYHILL FD PER INVOICE DATED 05-13-13	47	40.79	
148215	SYSCO NEW MEXICO				2,348.48
	305070959	GROCERIES FOR THE INMATE FOOD PROGRAM PER INVOICE DATED 05-07-13	14	365.81	
	305030720	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 131222	14	1,982.67	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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148216	TENSKI, CHRISTINE				390.34
	ALBQ/051213	PER DIEM ACTUAL EXPENSES PER RECEIPTS ROOM \$174.02, MEALS \$28.06 AND MILEAGE FOR USE OF POV \$188.26 FOR ATTENDING A NMSU EDGE CPS CULMINATING ASSESSMENTS FOR NM CERT FROM 05-12-13 TO 05-14-13	10	390.34	

148217	TEXAS NEW MEXICO PARTNERSHIP				444.73
	0000794057	LEGAL PUB #4374 - NOTICE OF A VACANCY NOTICE FOR THE OTERO COUNTY PLANNING COMMISSION, PUBLISHED 3-31-13 AND 04-07-13 AND PER INVOICE DATED 04-07-13	10	107.75	
	0000794825	LEGAL PUB #4386 - NOTICE OF OTERO COUNTY COMMISSION PUBLIC HEARING TO CONSIDER ADOPTION OF A NEW ORDINANCE REGARDING TRASH, JUNK, AND LITTER WITHIN OTERO COUNTY, PUBLISHED 04-07-13 AND 04-14-13 AND PER INVOICE DATED 04-14-13	10	104.13	
	0000796827	LEGAL PUB #4395 - NOTICE OF THE 4-11-13 OTERO COUNTY COMMISSION REGULAR MEETING, PUBLISHED ON 04-07-13 AND PER INVOICE DATED 04-07-13	10	61.57	
	0000797255	LEGAL PUB #4397 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR MANAGEMENT HEALTH/CLINIC CHAPARRAL -ADMIN. MICROFILMING OF NEWSPAPER -CLERKS AND VEHICILE MAINTENANCE CONTRACT -EMS, PUBLISHED ON 04-07-13 AND PER INVOICE DATED 04-07-13	10	95.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0000798199	LEGAL PUB #4411 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR 3000 GAL WATER TANK ASSEMBLY -ROAD DEPT, PUBLISHED ON 04-10-13 AND PER INVOICE DATED 04-10-13	10	75.81	
148218	TEXAS NEW MEXICO PARTNERSHIP				4,022.23
	00790186-0	NOTICE OF OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR P/T ON-CALL DETENTION OFFICERS, PUBLISHED FROM 03-16-13 THRU 03-29-13 AND PER INVOICE DATED 04-04-13	14	598.14	
	00791679-0	NOTICE OF OTERO COUNTY CONVENIENCE CENTER ACCEPTING APPLICATIONS FOR A F/T TRANSFER STATION ATTENDANT/LABORER, PUBLISHED FROM 03-22-13 THRU 04-04-13 AND PER INVOICE DATED 04-04-13	72	598.14	
	00792601-0	NOTICE OF THE OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR A F/T OFFICE SPECIALIST, PUBLISHED FROM 03-23-13 THRU 04-05-13 AND PER INVOICE DATED 04-11-13	14	598.14	
	00794595-0	NOTICE OF THE OTERO COUNTY DETENTION CENTER ACCCEPTING APPLICATIONS FOR A P/T MEDICATION DETENTION OFFICER, PUBLISHED FROM 03-29-13 THRU 04-11-13 AND PER INVOICE DATED 04-11-13	14	598.14	
	00797325-0	NOTICE OF THE OTERO COUNTY ASSESSOR'S OFFICE ACCEPTING APPLICATIONS FOR A P/T DATA ENTRY CLERK, PUBLISHED FROM 04-07-13 THRU 04-20-13 AND PER INVOICE DATED 04-20-13	12	598.14	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	00797345-0	NOTICE OF THE OTERO COUNTY BLDGS AND GRNDS DEPARTMENT ACCEPTING APPLICATIONS FOR A F/T CERTIFIED PLUMBER/ PLUMBER MAINTENANCE SPECIALITY TECH, PUBLISHED FROM 04-06-13 THRU 04-19-13 AND PER INVOICE DATED 04-19-13	10	598.14	
	I00789918-04072 013	NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL OR DISAPPROVAL OF ISSUANCE OF LIQUOR LICENSE APPLICATION, PUBLISHED ON 04-07-13 AND PER INVOICE DATED 04-07-13	10	188.43	
	I00800955-04212 013	DISPLAY ADVERTISEMENT - REMINDER TO OTERO COUNTY TAXPAYERS THAT THEIR SECOND HALF TAXES MUST BE PAID BY 05-10-13 TO AVOID PENALTIES AND INTERST BY THE COUNTY TREASURER'S OFFICE PER INVOICE DATED 04-21-13	10	82.66	
	I00800955-04282 013	DISPLAY ADVERTISEMENT - REMINDER TO OTERO COUNTY TAXPAYERS THAT THEIR SECOND HALF TAXES MUST BE PAID BY 05-10-13 TO AVOID PENALTIES AND INTERST BY THE COUNTY TREASURER'S OFFICE PER INVOICE DATED 04-28-13	10	81.58	
	I00800955-04302 013	DISPLAY ADVERTISEMENT - REMINDER TO OTERO COUNTY TAXPAYERS THAT THEIR SECOND HALF TAXES MUST BE PAID BY 05-10-13 TO AVOID PENALTIES AND INTERST BY THE COUNTY TREASURER'S OFFICE PER INVOICE DATED 04-30-13	10	80.72	
148219	TIMBERON WATER & SANITATION				38.56
	501/APRIL	WATER SERVICE FOR THE TIMBERON FD FROM 03-31-13 TO 04-30-13	57	38.56	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148220	USDA/APHIS				7,500.00
	BD 733513-057	COUNTY SUPPORT FOR ANIMAL DAMAGE CONTROL SERVICES PER AGREEMENT #12-73-35-2490(RA) PER INVOICE DATED 05-10-13 FOR THE 3RD AND 4TH QTR FY/12-13	18	7,500.00	

148221	VAL-COMM, INC.				480.97
	0017936	CHARGES TO REPAIR (2 EA) BENDIX KING RADIOS FOR THE JAMES CANYON FD PER INVOICE DATED 05-06-13	43	480.97	

148222	VISION FORD				660.44
	11819I	(1 EA) LEVER AND (1 EA) WRENCH FOR THE ROAD DEPT PER INVOICE DATED 05-08-13	15	95.84	
	11845I	(1 EA) RETAINER FOR THE ROAD DEPT PER INVOICE DATED 05-13-13	15	0.61	
	19706	CHARGES TO REPAIR A 2006 FORD TRUCK FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 05-10-13	10	563.99	

148223	WAKEFIELD OIL CO., INC.				9,649.35
	059986	(223 GALS) DIESEL FUEL FOR THE SAC/WEED FD PER INVOICE DATED 03-29-13	54	737.33	
	074979	(414 GALS) UNLEADED FUEL AND (900 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#131213	15	3,976.14	
	074980	(614 GALS) DIESEL FUEL FOR THE SOLID WASTE DEPT PO#131215	72	1,826.03	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	075250	(1 LT) 475 GL DIESEL FUEL FOR CONVENIENCE CTR. PRE NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 21ST, 2014 REFERENCE P.O. # 131234	72	1,441.15	
	075587	(1 LT) 550 GALLONS FUEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #30-805-13-09529 EXPIRES MARCH 22, 2014 REFERENCE P.O. # 131254	72	1,668.70	
148224	WALMART COMMUNITY/GEGRB				1,838.36
	00547	(2 BTL) PINE CLEANER, (9 BTL) GV CLEANER W/BLEACH, (10 BTL) GV GLASS CLEANER, (12 CANS) COMET W/BLEACH, (7 PKGS) SPONGES, (2 BTL) BLEACH AND (1 PK) EPSON COLOR INK CARTRIDGES FOR THE DETENTION CENTER PER INVOICE DATED 04-16-13	14	107.20	
	00843	(7 CS) ASSORTED SODAS, (1 PKG) CHIPS, (2 PKGS) ASSORTED COOKIES AND (1 PK) CRACKERS FOR THE RIFLE RANGE PER INVOICE DATED 04-11-13	10	58.10	
	00981/040213	(1 BTL) PINE CLEANER, (3 BXS) GV SPONGES AND (3 EA) HP COLOR INK CARTRIDGES FOR THE DETENTION CENTER PER INVOICE DATED 04-02-13	14	72.46	
	01459	(3 EA) MOUSE PADS, (5 PKGS) SPONGES, (2 EA) AIR FRESHENER REFILLS, (10 BTL) GV CLEANER W/BLEACH, (12 BTL) GV GLASS CLEANER AND (12 CANS) COMET W/BLEACH FOR THE DETENTION CENTER PER INVOICE DATED 04-01-13	14	61.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	01516	(6 BTLs) GV GLASS CLEANER, (12 CANS) COMET W/BLEACH AND (2 BTLs) BLEACH FOR THE DETENTION CENTER PER INVOICE DATED 04-04-13	14	22.94	
	01709	(1 EA) NIKON CAMERA AND (1 EA) MEMORY CARD FOR THE ORO VISTA FD PER INVOICE DATED 04-12-13	51	135.88	
	03744	(6 BTLs) HAND SANITIZER, (4 PKS) TWIN PK WIPES, (2 PKGS) BATHROOM TISSUE AND (5 PKGS) PAPER TOWELS FOR THE SOLID WASTE DEPT PER INVOICE DATED 04-23-13	72	108.56	
	03961	(4 EA) 1" BINDERS, (1 PKG) UNIBALL PENS, (6 CANS) BARBASOL SHAVING CREAM AND (1 PKG) 2X4 LABELS FOR THE DETENTION CENTER PER INVOICE DATED 04-19-13	14	24.85	
	03974	(10 BTLs) GV CLEANER W/BLEACH AND (10 BTLs) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 04-05-13	14	28.50	
	04694	(3 CS) BOTTLED WATER, (1 BTL) WINDOW WASH, (4 EA) WIPER BLADES, (1 BX) AUSTIN CRACKERS AND (8 BXS) STAPLES FOR THE RIFLE RANGE FD PER INVOICE DATED 04-18-13	10	78.91	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
04907		(2 BTLs) PINE CLEANER, (2 BTLs) LIQUID SOAP REFILL, (2 BXS) GV ERASER SPONGES, (2 PKGS) GV CLEANER WIPES, (2 BTLs) GV BLEACH, (10 BTLs) GV CLEANER W/BLEACH, (12 CANS) COMET W/BLEACH AND (16 BTLs) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 04-23-13	14	80.82	
04934		(1 EA) TIE DOWN STRAPS, (1 EA) TOILET SEAT, (2 RLS) DUCT TAPE, (4 EA) WATCH BATTERIES (EMS) AND (1 EA) SINK FAUCET FOR THE MAYHILL FD PER INVOICE DATED 04-05-13	67 65	58.58	
05159		(1 EA) DIGITAL CAMERA AND (1 EA) CAMERA CASE FOR THE WILDLIFE SPECIALIST PER INVOICE DATED 04-18-13	10	288.88	
06244		(2 BTLs) GV BLEACH AND (3 BTLs) XTRA LIQUID LAUNDRY DETERGENT FOR THE DETENTION CENTER PER INVOICE DATED 04-24-13	14	23.84	
06337		(5 BTLs) GV CLEANER W/BLEACH, (5 CANS) BARBASOL SHAVING CREAM, (5 PRS) INSOLES FOR WORKERS BOOTS, (2 CANS) AIR FRESHENER, (12 CANS) COMET W/BLEACH AND (16 BTLs) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 04-09-13	14	54.44	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
08069		(2 BTLs) GV BLEACH, (5 PKGS) SPONGES, (10 BTLs) GV GLASS CLEANER, (10 CANS) COMET W/BLEACH, (2 PKs) AIR FRESHENER REFILLS, (1 EA) 12" RULER, (2 BTLs) PINAL PINE CLEANER AND (1 PK) HP COLORS COMBO FOR THE DETENTION CENTER PER INVOICE DATED 04-12-13	14	93.51	
08440		(2 PKGS) CHIPS, (7 CS) ASSORTED SODAS, (1 PKG) NAPKINS, (1 PKG) PLATES, (1 PKG) CUPS AND (7 BAGS) ICE FOR THE RIFLE RANGE (WOMEN ON TARGET) PER INVOICE DATED 04-05-13	10	72.99	
08595		(1 CAN) AIR FRESHENER, (1 EA) FM STARTER, (1 PKG) TRASH BAGS, (1 BTL) SOAP REFILL, (1 EA) EXPO DRY ERASE PENS, (1 PK) MARKERS, (2 EA) 2032 BATTERIES, (2 PKGS) "AAA" BATTERIES, (1 PK) PADLOCKS, (1 EA) LEATHER FURNITURE CLEANER, (2 PKs) CLOROX WIPES, (1 EA) SCREEN CLEANER, (1 PKG) COFFEE FILTERS, (2 PKGS) SCOTT TISSUE, (2 PKGS) PAPER TOWELS, (1 BTL) DAWN DISH SOAP, (2 BTLs) PINE SOL, (4 CANS) LYSOL AND (1 BX) SWIFFER DUSTER FOR THE MESCALERO FD PER INVOICE DATED 04-19-13	48	208.58	
08596		(1 BX) 50CT ONE TOUCH ULTRA STRIPS AND (2 BXS) 25CT ONE TOUCH ULTRA STRIPS FOR THE MESCALERO EMS PER INVOICE DATED 04-19-13	65	138.56	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	08854	(2 BTL) LIQUID SOAP REFILL, (5 PKGS) SPONGES, (1 PKG) GLADE AIR FRESHENER REFILLS, (12 CANS) COMET W/BLEACH, (16 BTL) GV CLEANER W/BLEACH, (16 BTL) GV GLASS CLEANER, (5 CANS) BARBASOL SHAVING CREAM, (2 PKGS) GV CLEANING WIPES, (2 BXS) GV ERASE SPONGES AND (2 BTL) GV BLEACH FOR THE DETENTION CENTER PER INVOICE DATED 04-30-13	14	104.88	
	09777	(1 EA) REPLACEMENT FAN FOR TRAINING COMPUTER FOR THE BURRO FLATS FD PER INVOICE DATED 04-28-13	34	14.00	
148225	WEX BANK				21,473.19
	32867040	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 04-30-13	10 72 12 14 39 11 30 31 32 34 37 40 42 43 45 46 48 51 52 56 57 58	21,473.19	

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148226	WHITE SANDS FAMILY PRACTICE CLINIC, INC				1,600.00
	92090 24886	PRE-EMPLOYMENT PHYSICAL FOR L. SILVA PER INVOICE DATED 04-24-13	10	160.00	
	92091 24896	PRE-EMPLOYMENT PHYSICAL FOR B. PEARSON PER INVOICE DATED 04-26-13	10	160.00	
	92092 24897	PRE-EMPLOYMENT PHYSICAL FOR J. ARREDONDO PER INVOICE DATED 04-26-13	10	160.00	
	92110 19410	PRE-EMPLOYMENT PHYSICAL FOR W. WITTLIFF PER INVOICE DATED 05-06-13	10	160.00	
	92111 24905	PRE-EMPLOYMENT PHYSICAL FOR R. PAGE PER INVOICE DATED 05-06-13	10	160.00	
	92146 20412	PRE-EMPLOYMENT PHYSICAL FOR M. HEFTER PER INVOICE DATED 05-06-13	10	160.00	
	92147 22702	PRE-EMPLOYMENT PHYSICAL FOR E. BASTEN PER INVOICE DATED 05-06-13	10	160.00	
	92148 18947	PRE-EMPLOYMENT PHYSICAL FOR S. GALINDO PER INVOICE DATED 05-07-13	10	160.00	
	92149 17627	PRE-EMPLOYMENT PHYSICAL FOR L. SYLING PER INVOICE DATED 05-06-13	10	160.00	
	92153 3672	PRE-EMPLOYMENT PHYSICAL FOR K. STREMPKE PER INVOICE DATED 05-06-13	10	160.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
148227	WRIGHT, BRANDI				282.00
	RTN.FLORIDA	PER DIEM LESS ADVANCE RECEIVED (12 DAYS, 15 HRS) TOTALING \$282.00 FOR ATTENDING A IACIS BASIC COMPUTER FORENSIC EXAMINER TRAINING IN ORLANDO, FL FROM 04-21-13 TO 05-03-13 FOR THE SHERIFF'S DEPT	10	282.00	

148228	X-RAY ASSOCIATES OF NM				733.01
	A5171724	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. JACKSON PER INVOICE DATED 04-08-13	14	672.01	
	G681038	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER C. HERNANDEZ PER INVOICE DATED 11-29-12 REC'D 05-10-13	14	61.00	

148229	XEROX CORPORATION				328.65
	067840772	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR APRIL 2013, PLUS METER USAGE FROM 03-21-13 TO 04-21-13	17	328.65	

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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