

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: October 22, 2010

LIST NUMBER: 19

|   |              |
|---|--------------|
| 10 - GENERAL FUND                         | \$192,590.47 |
| 11 - D.W.I. GRANT                         | \$369.63     |
| 12 - COUNTY PROPERTY VALUATION FUND       | \$375.25     |
| 14 - CORRECTIONS FUND                     | \$23,577.10  |
| 15 - ROAD FUND                            | \$138,383.14 |
| 17 - COUNTY CLERK RECORDING & FILING FUND | \$178.19     |
| 18 - COMMUNITY SERVICES/PROJECTS          | \$1,250.00   |
| 30 - ALAMO WEST FIRE DISTRICT             | \$593.50     |
| 31 - BENT FIRE DISTRICT                   | \$1,006.96   |
| 32 - BOLES ACRES FIRE DISTRICT            | \$532.35     |
| 34 - BURRO FLATS                          | \$125.83     |
| 37 - DUNGAN FIRE DISTRICT                 | \$957.47     |
| 39 - FIRE MARSHAL                         | \$926.15     |
| 40 - HIGH ROLLS FIRE DISTRICT             | \$4,511.66   |
| 42 - JACKRABBIT FLATS VFD                 | \$1,487.15   |
| 43 - JAMES CANYON FIRE DISTRICT           | \$3,956.71   |
| 45 - LA LUZ FIRE DISTRICT                 | \$258.18     |
| 46 - FAR SOUTH FIRE DISTRICT              | \$319.98     |
| 47 - MAYHILL FIRE DISTRICT                | \$157.76     |
| 48 - MESCALERO FIRE DISTRICT              | \$3,838.16   |
| 50 - OROGRANDE FIRE DISTRICT              | \$57.04      |
| 51 - ORO VISTA FIRE DISTRICT              | \$528.77     |
| 54 - SACRAMENTO FIRE DISTRICT             | \$64.50      |
| 55 - SUNSPOT FIRE DISTRICT                | \$757.10     |
| 56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT | \$460.00     |

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|---|--------------|
| 57 - TIMBERON FIRE DISTRICT                   | \$2,109.27   |
| 58 - UPPER COX CANYON FIRE DISTRICT           | \$214.38     |
| 59 - COMMUNICATION                            | \$1,873.00   |
| 63 - COUNTY INDIGENT                          | \$674.83     |
| 65 - EMERGENCY MEDICAL SERVICES FUND          | \$900.95     |
| 67 - FIRE PROTECTION TAX                      | \$2,827.00   |
| 69 - FEDERAL GRANTS                           | \$8,475.00   |
| 72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72) | \$6,491.67   |
| 75 - CDBG-STORM DRAINAGE # 07-C-RS-I-1-G      | \$1,793.71   |
|   | -----        |
| TOTAL EXPENDED                                | \$402,622.86 |

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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/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT TOTAL |
|----------------|---------------------------|--|------|---------|---------------|
| -----          | -----                     | -----  | ---- | -----   | -----         |
| 131602         | A T & T                   |  |      |         | 8.61          |
|                | 439-2100/SEPT             | LONG DISTANCE CHARGES FOR THE MONTH OF SEPTEMBER 2010 FOR THE ADMINISTRATION OFFICE  | 10   | 8.61    |               |
| -----          |                           |  |      |         |               |
| 131603         | A.G. ARMIJO, LLC          |  |      |         | 114.19        |
|                | 35519                     | (1 EA) OIL CHANGE FOR UNIT #351 FOR THE DUNGAN FD PER INVOICE DATED 10-11-10 (C. FIERRO)   | 37   | 38.60   |               |
|                | 35520                     | (1 EA) OIL CHANGE FOR UNIT #352 FOR THE DUNGAN FD PER INVOICE DATED 10-11-10 (C. FIERRO)   | 37   | 40.24   |               |
|                | 35521                     | (1 EA) OIL CHANGE FOR UNIT #353 FOR THE DUNGAN FD PER INVOICE DATED 10-11-10 (C. FIERRO)   | 37   | 35.35   |               |
| -----          |                           |  |      |         |               |
| 131604         | ACTION EQUIPMENT RENTAL   |  |      |         | 187.56        |
|                | 146416                    | RENTAL OF A PUMP TRASH FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 09-27-10  | 15   | 187.56  |               |
| -----          |                           |  |      |         |               |
| 131605         | ADOBE TRUCK & EQUIPMENT   |  |      |         | 231.00        |
|                | P40146                    | (1 EA) SUPPORT, (1 EA) LOCK ASSEMBLY, (1 EA) HANDLE FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 09-28-10 (B. CARRILLO) | 15   | 231.00  |               |
| -----          |                           |  |      |         |               |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
| 131606            | ADVANCED COMMUNICATIONS   |  |      |         | 644.68           |
|                   | 150914                    | SALES TAX FOR LABOR LEFT OFF<br>INVOICE #150239 DATED<br>08-26-10 PER INVOICE DATED<br>10-18-10  | 39   | 541.21  |                  |
|                   | 150917                    | SALES TAX FOR LABOR LEFT OFF<br>INVOICE #150236 DATED<br>08-26-10 PER INVOICE DATED<br>10-18-10  | 39   | 103.47  |                  |
| 131607            | ALAMO JANITORIAL SUPPLY   |  |      |         | 175.10           |
|                   | 79120                     | (4 CS) MUTLI FOLD PAPER<br>TOWELS, (4 BXS) GLOVES FOR<br>THE BLDG & GRNDS DEPT (T.<br>BOOKOUT) PER INVOICE DATED<br>10-13-10           | 10   | 156.60  |                  |
|                   | 79148                     | (1 BX) GLOVES. (1 QT) BOWL<br>CLEANER, (1 EA) GLASS CLEANER<br>FOR THE BLDG & GRNDS DEPT PER<br>INVOICE DATED 10-15-10 (T.<br>BOOKOUT) | 10   | 18.50   |                  |
| 131608            | ALAMO TIRE, INC           |  |      |         | 175.00           |
|                   | 9668                      | (6 EA) BIAS BOOTS AND (1 EA)<br>TRACTOR TIRE REPAIR FOR THE<br>CONVENIENCE CENTER (B.<br>PARKER) PER INVOICE DATED<br>10-12-10         | 72   | 75.00   |                  |
|                   | 9709                      | (1 EA) LOADER TIRE REPAIR FOR<br>THE CONVENIENCE CENTER PER<br>INVOICE DATED 10-13-10 (B.<br>PARKER)                                   | 72   | 50.00   |                  |
|                   | 9722                      | (1 EA) LOADER TIRE REPAIR FOR<br>THE CONVENIENCE CENTER PER<br>INVOICE DATED 10-13-10 (B.<br>PARKER)                                   | 72   | 50.00   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #        | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|----------------------------------|--|------|----------|------------------|
| 131609            | ALAMOGORDO CHAMBER OF COMMERCE   |  |      |          | 1,250.00         |
|                   | 59                               | COUNTY SUPPORT FOR THE 1ST<br>QTR FY 10/11 PER AGREEMENT<br>AND PER INVOICE DATED 10-14-10   | 18   | 1,250.00 |                  |
| -----             |                                  |  |      |          |                  |
| 131610            | ALAMOGORDO FUNERAL HOME, INC     |  |      |          | 600.00           |
|                   | CASE#10-252                      | INDIGENT FUNERAL EXPENSES FOR<br>CASE #10-252 PER REQUEST<br>DATED 10-15-10  | 63   | 600.00   |                  |
| -----             |                                  |  |      |          |                  |
| 131611            | AMERICAN LINEN SUPPLY OF NM, INC |  |      |          | 981.70           |
|                   | 01594                            | LINEN SERVICE FOR THE ROAD<br>DEPT UNIFORMS AND CLEANING<br>SUPPLIES TO INCLUDE SHOP<br>TOWELS, FLOOR MATS AND DUST<br>MOPS PER INVOICE DATED<br>09-22-10  | 15   | 193.74   |                  |
|                   | 04135                            | LINEN SERVICE FOR THE ROAD<br>DEPT UNIFORMS AND CLEANING<br>SUPPLIES TO INCLUDE SHOP<br>TOWELS, FLOOR MATS AND DUST<br>MOPS PER INVOICE DATED<br>09-29-10  | 15   | 138.13   |                  |
|                   | 06702                            | LINEN SERVICE FOR THE ROAD<br>DEPT UNIFORMS PLUS CLEANING<br>SUPPLIES TO INCLUDE DUST<br>MOPS, SHOP TOWELS AND FLOOR<br>MATS PER INVOICE DATED<br>10-06-10 | 15   | 138.13   |                  |
|                   | 08231                            | CLEANING SUPPLIES FOR THE<br>COURT HOUSE TO INCLUDE FLOOR<br>MATS, DUST MOPS AND WET MOPS<br>PER INVOICE DATED 10-12-10                                    | 10   | 151.92   |                  |
|                   | 08245                            | CLEANING SUPPLIES FOR THE<br>SHERIFF'S DEPT TO INCLUDE<br>FLOOR MATS, DUST MOPS PER<br>INVOICE DATED 10-11-10  | 10   | 55.08    |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
|                   | 08719                     | CLEANING SUPPLIES FOR THE<br>HEALTH OFFICE TO INCLUDE<br>FLOOR MATS, AND A DUST MOP<br>PER INVOICE DATED 10-12-10  | 10   | 14.08   |                  |
|                   | 09193                     | LINEN SERVICE FOR THE BLDG &<br>GRNDS DEPT UNIFORMS PER<br>INVOICE DATED 10-13-10  | 10   | 83.12   |                  |
|                   | 09206                     | LINEN SERVICE FOR THE ROAD<br>DEPT UNIFORMS PLUS CLEANING<br>SUPPLIES TO INCLUDE DUST<br>MOPS, SHOP TOWELS AND FLOOR<br>MATS PER INVOICE DATED<br>10-13-10                   | 15   | 138.13  |                  |
|                   | 09215                     | LINEN SERVICE FOR THE<br>CONVENIENCE CENTER UNIFORMS<br>PER INVOICE DATED 10-13-10<br>(B. PARKER)  | 72   | 53.24   |                  |
|                   | 09216                     | LINEN SERVICE FOR THE<br>CONVENIENCE CENTER UNIFORMS<br>PER INVOICE DATED 10-13-10<br>(B. PARKER)  | 72   | 16.13   |                  |
| 131612            | AMERICAN OXYGEN CO, INC   |  |      |         | 13.40            |
|                   | 235489                    | (1 EA) OXYGEN BOTTLE REFILLED<br>FOR THE ROAD DEPT PER INVOICE<br>DATED 10-04-10 (B. CARRILLO)   | 15   | 13.40   |                  |
| 131613            | ARELLANO, ERIC            |  |      |         | 30.00            |
|                   | TRANS.EXTR/SEPT<br>.2010  | TRANSPORTED PRISONER(S) ON<br>THE FOLLOWING DATES FOR THE<br>DETENTION CENTER 09-02-10 @<br>\$6.00, 09-07-10 \$6.00,<br>09-14-10 \$6.00, 09-16-10<br>\$6.00, 09-23-10 \$6.00 | 14   | 30.00   |                  |

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| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE #     | INVOICE DESCRIPTION   | FUND     | INV AMT  | WARRANT TOTAL |
|----------------|-------------------------------|---|----------|----------|---------------|
| 131614         | ARGYLE WELDING SUPPLY CO INC. |   |          |          | 2,640.94      |
|                | 470892                        | (1 EA) WELDER: MILERMATIC 212 WIRE FEEDER 200/208/230 VOLT: QUOTE #3528; (1 EA) PLASMA CUTTER: CUTMASTER TRUE 39SL60, PO# 110247 FOR THE BLDG & GRNDS DEPT (T. BOOKOUT)   | 10       | 2,640.94 |               |
| -----          |                               |   |          |          |               |
| 131615         | ARTESIA FIRE EQUIPMENT        |   |          |          | 2,465.36      |
|                | 34572                         | (3 EA) GOLIGHTS FOR THE JACK RABBIT FLATS FD (T. PORTER) PER INVOICE DATED 10-07-10   | 42       | 660.00   |               |
|                | 34637                         | (1 EA) 3" MALE ADAPTER FOR THE JAMES CANYON FD PER INVOICE DATED 10-15-10 (T. REILLY)   | 43       | 46.36    |               |
|                | 33926                         | (2 EA) CREW BOSS BRUSH SHIRT, 1 LARGE, 1XL; (1 EA) CREW BOSS BRUSH PANT 36/32; (1 EA) WILDLAND BOOT FFB-305F SIZE 11-D; (6 EA) WILDLAND GOGGLES; (6 EA) HELMET LIGHT WITH RUBBER STRAP; (6 EA) WILDLAND ROLL BAG RB-54RD-PLN; (4 EA) RED BOOT STYLE GEAR BAG RB-910IM-RD; (1 EA) BUNKER PANT LI-PANTS JANSVILLE SUPER PANT: SHELL TAN, TRIM L/Y SIZE 38/32 REFERENCE P.O. # 100956 FOR THE 16 SPRINGS FD (L. WILKERSON) | 67<br>56 | 1,759.00 |               |
| -----          |                               |   |          |          |               |
| 131616         | BADJAR, JAMES                 |   |          |          | 775.00        |
|                | 0138                          | (1 EA) 12 STROBE LIGHTBAR AND (1 PR) RED & CLEAR LED LIGHTS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 10-08-10 (T. PORTER)   | 42       | 775.00   |               |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|---------|------------------|
| 131617            | BAJA BROADBAND            |   |      |         | 130.04           |
|                   | 00210161/OCT              | INTERNET SERVICES FOR THE<br>BOLES ACRES FD FROM 10-05-10<br>TO 11-05-10  | 32   | 61.67   |                  |
|                   | 01635580/OCT              | TEMPORARY INTERNET SERVICE<br>FOR THE CLERK'S OFFICE<br>ELECTION SITES PER INVOICE<br>DATED 10-15-10 (R. HOLMES)  | 10   | 68.37   |                  |
| -----             |                           |   |      |         |                  |
| 131618            | BALDERRAMA, NIKOLE        |   |      |         | 462.00           |
|                   | PPE.101610                | FOR SERVICES PERFORMED AS A<br>DUPLICATE COMPARISON CLERK<br>DURING THE PERIOD OF 10-03-10<br>THRU 10-16-10 FOR THE 2010<br>GENERAL ELECTION. 57.75 HOURS<br>@ \$8.00   | 10   | 462.00  |                  |
| -----             |                           |   |      |         |                  |
| 131619            | BARNES GROUP, INC.        |   |      |         | 253.16           |
|                   | 2428822001                | GROUP OF MISCELLANEOUS<br>HARDWARE FOR THE ROAD DEPT TO<br>INCLUDE WING NUTS, RETAINER<br>CLIPS, RETAINER RINGS,<br>SCREWS, FUSES, FITTINGS PER<br>INVOICE DATED 09-24-10 (B.<br>CARRILLO)                    | 15   | 253.16  |                  |
| -----             |                           |   |      |         |                  |
| 131620            | BARRAZA, BARBARA E        |   |      |         | 488.00           |
|                   | PPE.101610                | FOR SERVICES PERFORMED AS AN<br>ELECTION CLERK FOR EARLY<br>VOTING AT THE ADMINISTRATION<br>BUILDING DURING THE PERIOD OF<br>10-03-10 THRU 10-16-10 FOR<br>THE 2010 GENERAL ELECTION.<br>61.00 HOURS @ \$8.00 | 10   | 488.00  |                  |
| -----             |                           |   |      |         |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #     | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|-------------------------------|---|------|----------|------------------|
| 131621            | BATTE ENTERPRISES             |   |      |          | 8,257.06         |
|                   | 4391                          | (1100.94 TNS) BASE COURSE FOR<br>VARIOUS ROADS REFERENCE P.O.<br># 110297 FOR THE ROAD DEPT<br>(B. CARRILLO)  | 15   | 8,257.06 |                  |
| 131622            | BEN ARCHER HEALTH CENTER, INC |   |      |          | 60.00            |
|                   | 38126.0/100710                | DENTAL CARE FOR COUNTY INMATE<br>L. DURAN PER INVOICE DATED<br>10-07-10   | 14   | 15.00    |                  |
|                   | 97806.0                       | DENTAL CARE FOR COUNTY INMATE<br>A. LOFGREN PER INVOICE DATED<br>10-07-10   | 14   | 15.00    |                  |
|                   | 100600.0                      | DENTAL CARE FOR COUNTY INMATE<br>P. COULTER PER INVOICE DATED<br>10-07-10   | 14   | 15.00    |                  |
|                   | 119828.0                      | DENTAL CARE FOR COUNTY INMATE<br>L GAREY PER INVOICE DATED<br>10-12-10  | 14   | 15.00    |                  |
| 131623            | BIG K-MART                    |   |      |          | 92.25            |
|                   | 82286                         | (4 EA) FUNNELS, (4 EA)<br>CHAMOIS AND (2 PKGS) FUSES<br>FOR THE MAYHILL FD PER<br>INVOICE DATED 10-11-10 (G.<br>CRAMER)   | 47   | 92.25    |                  |
| 131624            | BOB BARKER COMPANY, INC.      |   |      |          | 720.00           |
|                   | UT1000174236                  | (10 CS) X-STRAP SHOWER THONGS<br>COLOR: BLACK SIZE XL; (10 CS)<br>X-STRAP SHOWER THONGS COLOR:<br>BLACK SIZE 2XL PER REFERENCE<br>P.O. # 110252 FOR THE<br>DETENTION CENTER (C. BARELA) | 14   | 720.00   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #                     | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|---|--|------|----------|------------------|
| 131625            | BOOKOUT, CECYEL                               |  |      |          | 30.00            |
|                   | TRANS.EXTR/SEPT<br>.2010                      | TRANSPORTED PRISONER(S) ON<br>THE FOLLOWING DATES FOR THE<br>DETENTION CENTER 09-08-10 @<br>\$6.00, 09-10-10 \$6.00,<br>09-20-10 \$6.00, 09-24-10<br>\$6.00, 09-30-10 \$6.00           | 14   | 30.00    |                  |
| 131626            | BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC |  |      |          | 3,772.40         |
|                   | 85464   | (4 EA) 17.5 R 25 TIRES FOR<br>THE ROAD DEPT (B. CARRILLO)<br>PO #110299  | 15   | 3,772.40 |                  |
| 131627            | BRUSUELAS, ADELINA                            |  |      |          | 68.00            |
|                   | PPE.101610                                    | FOR SERVICES PERFORMED AS AN<br>ELECTION JUDGE FOR EARLY<br>VOTING AT THE MALL DURING THE<br>PERIOD OF 10-03-10 THRU<br>10-16-10 FOR THE 2010 GENERAL<br>ELECTION. 8.50 HOURS @ \$8.00 | 10   | 68.00    |                  |
| 131628            | CABELA'S MKTG & BRAND MGT, INC                |  |      |          | 42.65            |
|                   | 0751051                                       | (5 EA) DRY STORAGE BOXES FOR<br>THE BURRO FLATS EMS PO#110257<br>(D. LAWRENCE)   | 65   | 42.65    |                  |
| 131629            | CANTIN, RENEE L.                              |  |      |          | 96.00            |
|                   | PPE.101610                                    | FOR SERVICES PERFORMED AS A<br>DUPLICATE COMPARISON CLERK<br>DURING THE PERIOD OF 10-03-10<br>THRU 10-16-10 FOR THE 2010<br>GENERAL ELECTION. 12.00 HOURS<br>@ \$8.00                  | 10   | 96.00    |                  |
| 131630            | CCGS HOLDINGS, LLC                            |  |      |          | 611.51           |
|                   | 7727614                                       | (1 EA) BUCK MOUNTAIN TOWER<br>RENTAL FOR THE SHERIFF'S DEPT<br>PER INVOICE DATED 10-15-10  | 10   | 611.51   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|---------|------------------|
| 131631            | CDW GOVERNMENT, INC       |   |      |         | 660.00           |
|                   | VBD7716                   | (5 EA) A/G ACRONIS B+R SRV<br>WIN MP RNW 1 MFG#<br>A-C-TISXRPENGL1 CONTRACT:<br>MARKET PER QUOTE#BSRV424 PO#<br>110225 FOR THE DATA<br>PROCESSING DEPT  | 10   | 660.00  |                  |
| -----             |                           |   |      |         |                  |
| 131632            | CED                       |   |      |         | 630.83           |
|                   | 0112-526019               | (30 FT) 1/2 PVC PIPE, (4 EA)<br>ADAPTERS, (2 EA) CONNECTORS<br>AND (10 EA) CONDUIT STRAPS<br>FOR THE BLDG & GRNDS DEPT PER<br>INVOICE DATED 10-15-10 (T.<br>BOOKOUT)  | 10   | 14.03   |                  |
|                   | 0112-526074               | (200 FT) EMT CONDUIT, (2 EA)<br>4" SQUARE BOXES, (3 EA) COVER<br>PLATES, (6 EA) DUPLEX<br>OUTLETS, (50 EA) CONNECTORS,<br>(50 EA) COUPLINGS, (1500 FT)<br>WIRE, (50 EA) EMT STRAPS FOR<br>THE DETENTION CENTER (V.<br>BLANSETT) PER INVOICE DATED<br>10-18-10 | 14   | 424.80  |                  |
|                   | 0112-526075               | (1000 FT) WIRE FOR THE<br>DETENTION CENTER PER INVOICE<br>DATED 10-18-10 (V. BLANSETT)  | 14   | 192.00  |                  |
| -----             |                           |   |      |         |                  |
| 131633            | CERECERES, OSCAR          |   |      |         | 320.36           |
|                   | MESCALERO/10191<br>0      | PER DIEM (3 HRS) TOTALING<br>\$8.00 PLUS MILEAGE FOR USE OF<br>POV @ 82 MAP MILES TO ATTEND<br>A MRCPC MEETING IN MESCALERO,<br>NM ON 10-19-10 FOR THE DWI<br>DEPT  | 11   | 48.18   |                  |

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|----------------|--|---|------|---------|---------------|
|                | RTN.SANTA.FE/10<br>1510                      | PER DIEM LESS ADVANCE RECEIVED @ \$222.40 FOR ATTENDING A NMPN MEETING IN SANTA FE, NM FROM 10-13-10 TO 10-15-10 (2 DAYS, 3 HRS) TOTALING \$55.60 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$216.58 FOR THE DWI DEPT | 11   | 272.18  |               |
| 131634         | CERTIFIED LABORATORIES INC.<br><br>657179    | (5 GL) CITRIUS KLAW REFERENCE P.O. # 110282 FOR THE ROAD DEPT (B. CARRILLO)   | 15   | 182.80  | 182.80        |
| 131635         | CITY OF ALAMOGORDO<br><br>56565-34059/OCT    | WATER SERVICE FOR THE ORO VISTA FD 17 ALAMO CANYON RD PER INVOICE DATED 10-14-10  | 51   | 16.54   | 16.54         |
| 131636         | CLOUDCROFT FD<br><br>SAFER.RECRUIT.E<br>VENT | SAFER GRANT FUNDS IN SUPPORT OF RECRUITMENT OF NEW VOLUNTEERS HELD DURING FIRE PREVENTION WEEK EVENTS PER REQUEST DATED 10-10-10 (M. KLAENE)  | 67   | 300.00  | 300.00        |
| 131637         | COLEY, CHRIS<br><br>RIO.RANCHO/1014<br>10    | PER DIEM LESS ADVANCE REC'D @ \$304.40 (4 DAYS, 3HRS) TOTALING \$83.60 FOR ATTENDING A SWAT TRAINING IN RIO RANCHO, NM FROM 10-10-10 TO 10-14-10 FOR THE SHERIFF'S DEPT   | 10   | 83.60   | 83.60         |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
| 131638            | CONTRERAS, EFREN          |  |      |         | 649.76           |
|                   | 13822                     | (2 EA) P26560 R17 TIRES FOR<br>UNIT #7 FOR THE SHERIFF'S<br>DEPT (N. SANCHEZ) PER INVOICE<br>DATED 10-07-10            | 10   | 293.92  |                  |
|                   | 13836                     | (2 EA) 1050 R15 TIRES FOR THE<br>TIMBERON FD (J. WHEELER) PER<br>INVOICE DATED 10-14-10                                | 57   | 355.84  |                  |
| -----             |                           |  |      |         |                  |
| 131639            | CRAMER, GAIL J            |  |      |         | 65.51            |
|                   | REIMB/101410              | REIMBURSEMENT FOR THE<br>PURCHASE OF (15 EA) RELAYS<br>FOR THE MAYHILL FD (G.<br>CRAMER) PER INVOICE DATED<br>10-14-10 | 47   | 65.51   |                  |
| -----             |                           |  |      |         |                  |
| 131640            | CSK AUTO, INC             |  |      |         | 3.81             |
|                   | 2852-201746               | (1 EA) V-BELT FOR THE BLDG &<br>GRNDS DEPT PER INVOICE DATED<br>10-15-10 (T. BOOKOUT)                                  | 10   | 3.81    |                  |
| -----             |                           |  |      |         |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #  | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|----------------------------|--|------|----------|------------------|
| 131641            | CUSTOM OVERHEAD DOORS INC. |  |      |          | 4,118.00         |
|                   | I10808                     | (2 EA) REMOVE AND REPLACE 2<br>EXISTING GARAGE DOORS WITH<br>12X12 WAYNE DALTON COMMERCIAL<br>MODEL C-2400 24 GAUGE STEEL<br>CONSTRUCTION SECTIONAL DOORS,<br>POLYSTYRENE INSULATED WITH A<br>R-7.60 VALUE AND STEEL BACKED<br>NO WINDOWS. INCLUDES REMOVAL<br>OF EXISTING TRACK AND<br>REPLACEMENT WITH NEW DOORS<br>MATERIALS AND CENTER PADS<br>INSTALLED. TEN YEAR WARRANTY<br>ON DOORS. LABOR AND MATERIAL<br>1 YEAR WARRANTY. COLOR TO BE<br>WHITE WITH SMOOTH FINISH.; (2<br>EA) BMT COMMERCIAL GRADE<br>GARAGE DOOR OPENERS WITH<br>UPGRADE TO OPENERS INCL<br>BRAKES, PHOTO EYES AND ALL<br>LOW VOLTAGE WIRING INCL THE<br>LOW VOLTAGE WIRING FOR THE<br>WALL CONTROLS. 2 YR WARRANTY<br>ON MOTORS ALL FOR THE HIGH<br>ROLLS FD (M. KLAENE) PO<br>#110101 | 40   | 4,118.00 |                  |
| 131642            | DALTON, JOHN               |  |      |          | 6.50             |
|                   | REIMB.MEAL/1006<br>10      | REIMBURSEMENT FOR A MEAL<br>WHILE ATTENDING A CLASS IN<br>ALBUQUERQUE, NM ON 10-06-10<br>FOR THE SHERIFF'S DEPT (V.<br>ELDRIDGE)   | 10   | 6.50     |                  |
| 131643            | DAVID R. SCHAEFER          |  |      |          | 267.96           |
|                   | 14361                      | CHARGES TO REPAIR A WASHING<br>MACHINE FOR THE JAMES CANYON<br>FD TO INCLUDE NEW MOTOR &<br>BOARD PER INVOICE DATED<br>09-09-10 (T. NUSSBAUM)  | 43   | 267.96   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #    | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|------------------------------|--|------|---------|------------------|
| 131644            | DESERT SUN MOTORS INC        |  |      |         | 59.81            |
|                   | 177593                       | (1 EA) SENSOR FOR THE ROAD<br>DEPT (B. CARRILLO) PER<br>INVOICE DATED 10-05-10   | 15   | 59.81   |                  |
| 131645            | DRIVE TRAIN INDUSTRIES       |  |      |         | 826.68           |
|                   | 07077769                     | (2 EA) BRAKE DRUMS FOR THE<br>ROAD DEPT (B. CARRILLO) PER<br>INVOICE DATED 09-23-10  | 15   | 413.34  |                  |
|                   | 07077775                     | (2 EA) BRAKE DRUMS FOR THE<br>ROAD DEPT PER INVOICE DATED<br>09-24-10 (B. CARRILLO)  | 15   | 413.34  |                  |
| 131646            | DURAN, LINA B                |  |      |         | 68.00            |
|                   | PPE.101610                   | FOR SERVICES PERFORMED AS AN<br>ELECTION CLERK FOR EARLY<br>VOTING AT THE MALL DURING THE<br>PERIOD OF 10-03-10 THRU<br>10-16-10 FOR THE 2010 GENERAL<br>ELECTION. 8.50 HOURS @ \$8.00 | 10   | 68.00   |                  |
| 131647            | E STREET COMMUNICATIONS INC. |  |      |         | 190.28           |
|                   | 130874                       | TELEPHONE SERVICE FOR THE<br>CHAPARRAL SHERIFF'S DEPT PER<br>INVOICE DATED 10-06-10  | 10   | 190.28  |                  |
| 131648            | ECOLAB, INC.                 |  |      |         | 145.75           |
|                   | 3671547                      | DISH MACHINE MONTHLY RENTAL<br>FEE FROM 10-10-10 TO 11-09-10<br>PER INVOICE DATED 10-10-10<br>FOR THE DETENTION CENTER   | 14   | 145.75  |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|----------|------------------|
| 131649            | EMERY, JONATHAN           |   |      |          | 83.60            |
|                   | RIO.RANCHO/1014<br>10     | PER DIEM LESS ADVANCE REC'D @<br>\$304.40 (4 DAYS, 3HRS)<br>TOTALING \$83.60 FOR ATTENDING<br>A SWAT TRAINING IN RIO<br>RANCHO, NM FROM 10-10-10 TO<br>10-14-10 FOR THE SHERIFF'S<br>DEPT | 10   | 83.60    |                  |
| 131650            | ENGINEERS, INC.           |   |      |          | 1,793.71         |
|                   | 110093                    | CONTRACT ENGINEERING SERVICES<br>RENDERED RELATED TO THE CDBG<br>LOW WATER CROSSING PROJECT<br>FOR A PERIOD ENDING 09-30-10<br>PER INVOICE DATED 10-08-10                                 | 75   | 1,793.71 |                  |
| 131651            | FASTENAL COMPANY          |   |      |          | 80.00            |
|                   | NMRIR35062                | (1 EA) HARD HAT, (2 EA) FACE<br>SHIELDS AND (5 EA) CHOP SAW<br>WHEELS FOR THE SHERIFF'S DEPT<br>(N. SANCHEZ) PER INVOICE<br>DATED 10-05-10  | 10   | 80.00    |                  |
| 131652            | FRANCES R. PACHECO        |   |      |          | 40.00            |
|                   | 762017                    | (15 EA) PARTITIONS FOR ASAR<br>TRAINING PER INVOICE DATED<br>09-06-10 REC'D 10-15-10 (D.<br>LYNCH)  | 43   | 40.00    |                  |
| 131653            | GALL'S, INC.              |   |      |          | 2,835.49         |
|                   | 510884496                 | (3 EA) ABA XT-3000III A VEST<br>BP443 PER QUOTE DATED 5/21/10<br>PLUS APPLICABLE SHIPPING<br>REFERENCE P.O. # 110112 FOR<br>THE SHERIFF'S DEPT  | 10   | 2,835.49 |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #    | INVOICE DESCRIPTION  | FUND | INV AMT   | WARRANT<br>TOTAL |
|-------------------|------------------------------|--|------|-----------|------------------|
| 131654            | GARCIA, DAVID                |  |      |           | 30.00            |
|                   | TRANS.EXTR/SEPT<br>.2010     | TRANSPORTED PRISONER(S) ON<br>THE FOLLOWING DATES FOR THE<br>DETENTION CENTER 09-02-10 @<br>\$6.00, 09-07-10 \$6.00,<br>09-09-10 \$6.00, 09-17-10<br>\$6.00, 09-27-10 \$6.00           | 14   | 30.00     |                  |
| 131655            | GONZALES, MARGARET G.        |  |      |           | 68.00            |
|                   | PPE.101610                   | FOR SERVICES PERFORMED AS AN<br>ELECTION CLERK FOR EARLY<br>VOTING AT THE MALL DURING THE<br>PERIOD OF 10-03-10 THRU<br>10-16-10 FOR THE 2010 GENERAL<br>ELECTION. 8.50 HOURS @ \$8.00 | 10   | 68.00     |                  |
| 131656            | HAYS, MARVIN                 |  |      |           | 11,201.52        |
|                   | ANIMAL.SHELTER/<br>SEPT.2010 | ANIMAL CONTROL FEES FOR THE<br>MONTH OF SEPTEMBER 2010 PER<br>INVOICE DATED 09-30-10<br>(CONTRACT #PS-10-023)  | 10   | 11,201.52 |                  |
| 131657            | HENDERSON TIRE CO.           |  |      |           | 11.75            |
|                   | 1305                         | (1 EA) CHARGES TO BALANCE A<br>TIRE FOR UNIT #15 FOR THE<br>SHERIFF'S DEPT (N. SANCHEZ)<br>PER INVOICE DATED 10-11-10  | 10   | 11.75     |                  |
| 131658            | LA LUZ MARKET                |  |      |           | 29.95            |
|                   | PIZZA/101410                 | (5 EA) PIZZA'S FOR THE PINON<br>ROAD SHOP AND THE RIFLE RANGE<br>AND FAIRGROUNDS FOR SAFETY<br>PROGRAM PER INVOICE DATED<br>10-14-10 (P. HELTNER)                                      | 10   | 29.95     |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #            | INVOICE DESCRIPTION  | FUND | INV AMT   | WARRANT<br>TOTAL |
|-------------------|--------------------------------------|--|------|-----------|------------------|
| 131659            | LAB SAFETY SUPPLY, INC               |  |      |           | 288.30           |
|                   | 1016227630                           | (1 EA) ITEM #89991RB LRG SQ<br>EMS DUFFLE BAG ONLY.<br>COLOR:ROYAL BLUE.; (1 EA)<br>ITEM #89991R LRG SQ EMS<br>DUFFEL BAG FOR THE BURRO<br>FLATS EMS (D. LAWRENCE)<br>REFERENCE P.O. # 110275  | 65   | 288.30    |                  |
| -----             |                                      |  |      |           |                  |
| 131660            | LINCOLN COUNTY SOLID WASTE AUTHORITY |  |      |           | 3,601.50         |
|                   | OCTOBER.2010                         | MONTHLY LEASE/PURCHASE<br>PAYMENT ON A CATERPILLAR 430<br>DIT BACKHOE/LOADER PER<br>AGREEMENT DATED 12-01-06, AND<br>MONTHLY LEASE/PURCHASE<br>PAYMENT ON (3 EA) 2-YARD<br>PACKER TWIN CYLINDER 34 YARD<br>CAPACITY COMPACTORS PER<br>AGREEMENT DATED 11-03-09 | 72   | 3,601.50  |                  |
| -----             |                                      |  |      |           |                  |
| 131661            | MANAGEMENT & TRAINING CORPORATION    |  |      |           | 16,470.00        |
|                   | OTR 03-01-10-5                       | FEEES FOR HOUSING OTERO COUNTY<br>PRISONERS FROM 03-01-10 TO<br>03-31-10 PER INVOICE DATED<br>03-31-10 REC'D 10-15-10  | 14   | 16,470.00 |                  |
| -----             |                                      |  |      |           |                  |
| 131662            | MARRUJO, LARRY T.                    |  |      |           | 552.00           |
|                   | PPE.101610                           | FOR SERVICES PERFORMED AS AN<br>ELECTION JUDGE FOR EARLY<br>VOTING AT THE ADMINISTRATION<br>BUILDING DURING THE PERIOD OF<br>10-03-10 THRU 10-16-10 FOR<br>THE 2010 GENERAL ELECTION.<br>69.00 HOURS @ \$8.00  | 10   | 552.00    |                  |
| -----             |                                      |  |      |           |                  |
| 131663            | MARTIN TIRE COMPANY                  |  |      |           | 179.25           |
|                   | 30251                                | (1 EA) P255 70 R17 TIRE FOR<br>THE CLERK'S OFFICE PER<br>INVOICE DATED 10-14-10 (R.<br>HOLMES)   | 10   | 179.25    |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #     | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|-------------------------------|--|------|----------|------------------|
| 131664            | MATCH GRADE SNIPER SCHOOL LLC |  |      |          | 1,600.00         |
|                   | REG.C.COLEY/J.E<br>MERY       | (2 EA) MATCH GRADE SNIPER<br>SCHOOL FOR CHRIS COLEY &<br>JONATHAN EMERY REFERENCE P.O.<br># 110305 FOR THE SHERIFF'S<br>DEPT         | 10   | 1,600.00 |                  |
| 131665            | MCT INDUSTRIES, INC.          |  |      |          | 148.50           |
|                   | 143844                        | (1 EA) 94 X 22 BLACK MESH<br>TARP W/GROMMETS FOR THE ROAD<br>DEPT PER INVOICE DATED<br>09-21-10 (B. CARRILLO)                        | 15   | 148.50   |                  |
| 131666            | MDC COMPUTERS                 |  |      |          | 289.97           |
|                   | 9735                          | (1 EA) INTEL QUAD CORE<br>PROCESSOR AND (1 EA) ZUMAX<br>400 W FOR THE ASSESSOR'S<br>OFFICE (S. DUTILL) PER<br>INVOICE DATED 10-13-10 | 10   | 229.98   |                  |
|                   | 9770                          | (1 EA) RADEON 4550 HD VIDEO<br>FOR THE ASSESSOR'S OFFICE PER<br>INVOICE DATED 10-15-10 (S.<br>DUTILL)                                | 10   | 59.99    |                  |
| 131667            | MEDICAL ARTS PHARMACY         |  |      |          | 85.95            |
|                   | RX7096898/MITCH<br>ELL        | (1 EA) HEP B VACCINE FOR J.<br>MITCHELL OF THE DUNGAN FD PER<br>INVOICE DATED 10-04-10   | 10   | 85.95    |                  |
| 131668            | METCALF, D. RAYMOND           |  |      |          | 64.00            |
|                   | 110900                        | (14 EA) KEYS MADE FOR THE<br>BLDG & GRNDS DEPT (HEALTH<br>OFFICE) PER INVOICE DATED<br>10-12-10 (T. BOOKOUT)                         | 10   | 21.00    |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
|                   | 111069                    | CHARGES TO REPAIR A LOCK AT<br>THE COURTHOUSE FOR THE BLDG &<br>GRNDS DEPT PER INVOICE DATED<br>10-13-10 (T. BOOKOUT)  | 10   | 43.00   |                  |
| 131669            | MILLER, DAVID L           |  |      |         | 773.96           |
|                   | 4852                      | (1 EA) MT 65 BATTERY FOR UNIT<br>#27 FOR THE SHERIFF'S DEPT<br>PER INVOICE DATED 10-13-10<br>(N. SANCHEZ)  | 10   | 112.95  |                  |
|                   | 4853                      | (1 EA) HALOGEN LAMP AND (1<br>EA) CIRCUIT BREAKER 50 AMP<br>FOR UNIT #27 FOR THE<br>SHERIFF'S DEPT (N. SANCHEZ)<br>PER INVOICE DATED 10-13-10                                | 10   | 54.90   |                  |
|                   | 4854                      | (1 EA) OIL CHANGE, (1 EA)<br>TRANSMISSION FLUSH FOR UNIT<br>#34 PLUS REPLACE FRONT BRAKES<br>AND ROTORS FOR THE SHERIFF'S<br>DEPT (N. SANCHEZ) PER INVOICE<br>DATED 10-13-10 | 10   | 505.85  |                  |
|                   | 4857                      | (1 EA) OIL CHANGE FOR UNIT<br>#16 FOR THE SHERIFF'S DEPT<br>(N. SANCHEZ) PER INVOICE<br>DATED 10-13-10   | 10   | 33.42   |                  |
|                   | 4862                      | (1 EA) OIL CHANGE FOR UNIT<br>#42 FOR THE SHERIFF'S DEPT<br>(N. SANCHEZ) PER INVOICE<br>DATED 10-13-10   | 10   | 33.42   |                  |
|                   | 4872                      | (1 EA) OIL CHANGE FOR UNIT #7<br>FOR THE SHERIFF'S DEPT (N.<br>SANCHEZ) PER INVOICE DATED<br>10-14-10  | 10   | 33.42   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|----------|------------------|
| 131670            | MILLER, ROBERT            |   |      |          | 36.00            |
|                   | TRANS.EXTR/SEPT<br>.2010  | TRANSPORTED PRISONER(S) ON<br>THE FOLLOWING DATES FOR THE<br>DETENTION CENTER 09-02-10 @<br>\$6.00, 09-15-10 \$6.00,<br>09-10-10 \$6.00, 09-17-10<br>\$6.00, 09-28-10 \$6.00 AND<br>09-23-10 \$6.00   | 14   | 36.00    |                  |
| 131671            | MITEL NET SOLUTIONS       |   |      |          | 404.87           |
|                   | 20250361                  | CHARGES TO PAY OUT TELEPHONE<br>CONTRACT PER INVOICE DATED<br>10-10-10  | 10   | 404.87   |                  |
| 131672            | MONFETTE, PHIL            |   |      |          | 3,037.00         |
|                   | 101310                    | (1 EA) 5000 GALLON BLACK<br>POLYETHYLENE HD HD POTABLE<br>WATER TANK. DIM 8.5 FEET<br>DIAMETER X 13 FEET HIGH.<br>STANDARD FITTINGS (2" LOW, 1<br>1/2" HIGH), 18" MANHOLE.<br>INCLUDES INSTALLED 3"<br>BULKHEAD (TO BE DIRECTED BY<br>JCFD). ALL FITTINGS ARE NPT<br>(FEMALE) FOB JCVFD MAIN<br>STATION. PRICE INCLUDES<br>DELIVERY. UTILIZING STATE<br>PRICE AGREEMENT #P0076608.<br>CONTRACT IS FOR THE PERIOD OF<br>07/01/10-06/30/11. REFERENCE<br>P.O. # 110274 FOR THE JAMES<br>CANYON FD | 43   | 3,037.00 |                  |
| 131673            | MONTOYA, JOHN R.          |   |      |          | 548.00           |
|                   | PPE.101610                | FOR SERVICES PERFORMED AS AN<br>ELECTION CLERK FOR EARLY<br>VOTING AT THE ADMINISTRATION<br>BUILDING DURING THE PERIOD OF<br>10-03-10 THRU 10-16-10 FOR<br>THE 2010 GENERAL ELECTION.<br>68.50 HOURS @ \$8.00   | 10   | 548.00   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT    | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|------------|------------------|
| 131674            | MORRISON SUPPLY COMPANY   |   |      |            | 29.12            |
|                   | 39319003                  | (1 EA) STEEL NIPPLE FOR THE<br>ROAD DEPT PER INVOICE DATED<br>09-30-10 (B. CARRILLO)  | 15   | 3.77       |                  |
|                   | 39319465                  | (12 EA) AIR FILTERS FOR THE<br>BLDG & GRNDS DEPT PER INVOICE<br>DATED 10-07-10 (T. BOOKOUT)   | 10   | 18.00      |                  |
|                   | 39319583                  | (3 EA) AIR FILTERS FOR THE<br>BLDG & GRNDS DEPT PER INVOICE<br>DATED 10-08-10 (T. BOOKOUT)  | 10   | 4.58       |                  |
|                   | 39319586                  | (2 EA) AIR FILTERS FOR THE<br>BLDG & GRNDS DEPT PER INVOICE<br>DATED 10-08-10 (T. BOOKOUT)  | 10   | 2.77       |                  |
| -----             |                           |   |      |            |                  |
| 131675            | MOTOROLA                  |   |      |            | 150,355.88       |
|                   | 41147017                  | (1 LT) NEW ENHANCED 911 PSAP<br>EQUIPMENT * BASE SYSTEM<br>PRICING SUMMARY * 911 SYSTEM<br>EQUIPMENT: 4 POSITION VESTA<br>PALLAS, ORION MAPSTAR<br>\$148,939.88 * INSTALLATION<br>AND INTEGRATION SERVICES<br>\$71,292.00 * PROJECT<br>MANAGEMENT \$28,814.00 *<br>TRAINING \$19,356.00 *<br>ENHANCED SYSTEM SUPPORT (7 X<br>24 DURING WARRANTY)<br>\$41,826.00 BASE SYSTEM TOTAL:<br>\$310,227.88 FREIGHT:<br>\$1,416.00 PLUS ESTIMATE TAX<br>CHARGES \$12,169.00 TOTAL 911<br>SYSTEM: \$323,812.88 ITEMIZED<br>ITEMS OF SYSTEM: 1 EA.<br>#83230900101 PBX BASE UNIT<br>CONTRACT: UTILIZE SAN JUAN<br>COUNTY CONTRACT #08-13026 /<br>BID #08-09-08 EXPIRES: FEB.<br>05, 2010 PO #100124 & #100129<br>REFERENCE P.O. # 100126 | 10   | 150,355.88 |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #            | INVOICE DESCRIPTION   | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|--------------------------------------|---|------|---------|------------------|
| 131676            | MURPHY, DOROTHY J.                   |   |      |         | 114.00           |
|                   | PPE.101610                           | FOR SERVICES PERFORMED AS A<br>DUPLICATE COMPARISON CLERK<br>DURING THE PERIOD OF 10-03-10<br>THRU 10-16-10 FOR THE 2010<br>GENERAL ELECTION. 14.25 HOURS<br>@ \$8.00 | 10   | 114.00  |                  |
| -----             |                                      |   |      |         |                  |
| 131677            | NATIONAL FIRE PROTECTION ASSOCIATION |   |      |         | 134.86           |
|                   | 49804934                             | (2 EA) RES31509 HAZARDOUS<br>MATERIALS AWARENESS AND<br>OPERATIONS BY ROB SCHNEPP.<br>PUBLICATION PLUS ADDED<br>SHIPPING PO# 110217 FOR THE<br>LA LUZ FD (W. GLIDDEN) | 55   | 134.86  |                  |
| -----             |                                      |   |      |         |                  |
| 131678            | NEUDORF, ROBERT H & ROBERT B         |   |      |         | 251.00           |
|                   | 756206                               | (1 EA) ALTERNATOR FOR THE<br>ROAD DEPT PER INVOICE DATED<br>09-27-10 (B. CARRILLO)  | 15   | 125.00  |                  |
|                   | 756207                               | (1 EA) ALTERNATOR FOR THE<br>ROAD DEPT PER INVOICE DATED<br>09-28-10 (B. CARRILLO)  | 15   | 126.00  |                  |
| -----             |                                      |   |      |         |                  |
| 131679            | NEUDORF, ROBERT H.                   |   |      |         | 191.37           |
|                   | 2225                                 | (4 EA) ROTARY CUTTER BLADES<br>FOR THE ROAD DEPT PER INVOICE<br>DATED 09-30-10 (B. CARRILLO)  | 15   | 191.37  |                  |
| -----             |                                      |   |      |         |                  |
| 131680            | NEW MEXICO GAS COMPANY               |   |      |         | 28.26            |
|                   | 1154159-7/OCT                        | GAS SERVICES PROVIDED FOR THE<br>JACK RABBIT FLATS FD PER<br>INVOICE DATED 10-13-10   | 42   | 28.26   |                  |
| -----             |                                      |   |      |         |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT   | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|-----------|------------------|
| 131681            | NK ASPHALT PARTNERS       |   |      |           | 63,426.84        |
|                   | 90953474                  | (22.71 TNS) EMULSION PEP FOR<br>COUNTY ROAD MAINTENANCE DRY<br>CANYON CAP-2-10 (407)<br>PO#110285 (B. CARRILLO)               | 15   | 6,949.54  |                  |
|                   | 90954440                  | (28.21 TNS) HFE-100P<br>EMULSIONS FOR COUNTY ROAD<br>MAINTENANCE (DRY CANYON)<br>CAP-2-10 (407) PO#110285 (B.<br>CARRILLO)    | 15   | 13,032.65 |                  |
|                   | 90955478                  | (27.80 TNS) HFE-100P<br>EMULSIONS FOR COUNTY ROAD<br>MAINTENANCE FOR DRY CANYON<br>(CAP 2-10 (407) PO#110285 (B.<br>CARRILLO) | 15   | 12,510.60 |                  |
|                   | 90963584                  | (23.75 TNS) EMULSION PEP FOR<br>COUNTY ROAD MAINTENANCE (PERK<br>CANYON) PO#110295 (B.<br>CARRILLO)                           | 15   | 7,267.94  |                  |
|                   | 90963585                  | (26.51 TNS) EMULSION HFE-100P<br>FOR COUNTY ROAD MAINTENANCE<br>(PERK CANYON) PO#110295 (B.<br>CARRILLO)                      | 15   | 12,076.78 |                  |
|                   | 90967931                  | (25.44 TNS) EMULSION HFE-100P<br>FOR COUNTY ROAD MAINTENANCE<br>(PERK CANYON) PO#110295 (B.<br>CARRILLO)                      | 15   | 11,589.33 |                  |
| 131682            | NM BOLT & SCREW, INC.     |   |      |           | 54.00            |
|                   | 130555                    | (6 EA) 3/4 10 X 8 BOLTS FOR<br>THE ROAD DEPT PER INVOICE<br>DATED 09-28-10 (B. CARRILLO)                                      | 15   | 54.00     |                  |
| 131683            | NMDII-TRAINING PLUS       |   |      |           | 331.28           |
|                   | 00006691                  | (25 EA) CPR & FIRST AID<br>COURSE GUIDES FOR THE<br>DETENTION CENTER (C. BARELA)<br>PER INVOICE DATED 10-08-10                | 14   | 331.28    |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #     | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|-------------------------------|---|------|----------|------------------|
| 131684            | O'CONNOR, PATRICIA A          |   |      |          | 192.00           |
|                   | PPE.101610                    | FOR SERVICES PERFORMED AS A<br>DUPLICATE COMPARISON CLERK<br>DURING THE PERIOD OF 10-03-10<br>THRU 10-16-10 FOR THE 2010<br>GENERAL ELECTION. 24.00 HOURS<br>@ \$8.00                                   | 10   | 192.00   |                  |
| -----             |                               |   |      |          |                  |
| 131685            | OLSEN, WILLIAM ANDREW         |   |      |          | 8,475.00         |
|                   | 227                           | FOR THINNING AND MASTICATING<br>OF 4.0 ACRES OF WOOD<br>MATERIALS RELATED TO THE COX<br>CANYON HAZARDOUS FUELS<br>REDUCTION PROJECT PLAN<br>#10-05-876 (GENTILE PROPERTY)<br>PER INVOICE DATED 10-15-10 | 69   | 8,475.00 |                  |
| -----             |                               |   |      |          |                  |
| 131686            | ONE STOP AUTO PARTS & SERVICE |   |      |          | 2,703.45         |
|                   | 5360-84290/CR                 | CREDIT FOR THE RETURN OF (1<br>EA) HYDRAULIC BRAKE KIT CORE<br>FOR THE ROAD DEPT PER CREDIT<br>DATED 09-14-10 (B. CARRILLO)   | 15   | -25.00   |                  |
|                   | 5360-84848                    | (1 EA) LOW TEMP DIAPHRAGM FOR<br>THE ROAD DEPT (B. CARRILLO)<br>PER INVOICE DATED 09-20-10  | 15   | 3.54     |                  |
|                   | 5360-84913/CR                 | CREDIT FOR THE RETURN OF (2<br>EA) BRAKE KITS FOR THE ROAD<br>DEPT PER CREDIT DATED<br>09-21-10 (B. CARRILLO)   | 15   | -97.00   |                  |
|                   | 5360-84938                    | (4 EA) BRAKE SHOE KITS AND (2<br>EA)Q SHOE KITS FOR THE ROAD<br>DEPT PER INVOICE DATED<br>09-21-10 (B. CARRILLO)  | 15   | 66.68    |                  |
|                   | 5360-85027                    | (2 EA) DRUMS FOR THE ROAD<br>DEPT PER INVOICE DATED<br>09-22-10 (B. CARRILLO)   | 15   | 451.98   |                  |

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| WARRANT<br>NUMBER<br>----- | VENDOR.NAME/<br>INVOICE #<br>----- | INVOICE DESCRIPTION<br>-----   | FUND<br>----- | INV AMT<br>----- | WARRANT<br>TOTAL<br>----- |
|----------------------------|------------------------------------|--|---------------|------------------|---------------------------|
|                            | 5360-85046                         | (1 EA) SPEAKER WIRE AND (2 PKGS) WIPING CLOTHS FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 09-22-10  | 15            | 19.14            |                           |
|                            | 5360-85210                         | (1 EA) RELAY, (1 EA) RADIATOR CAP, (1 SET) BRAKE PADS, (1 EA) TAILGATE HANDLE, (4 EA) WIPER BLADES AND (12 GALS) ANTIFREEZE FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 09-23-10 | 15            | 251.38           |                           |
|                            | 5360-85234                         | (4 EA) PAINT MARKERS FOR THE ROAD DEPT PER INVOICE DATED 09-23-10 (B. CARRILLO)  | 15            | 14.40            |                           |
|                            | 5360-85451                         | (2 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 09-27-10 (B. CARRILLO)  | 15            | 187.84           |                           |
|                            | 5360-85466                         | (1 EA) 1/2 SHANK BIT FOR THE ROAD DEPT PER INVOICE DATED 09-27-10 (B. CARRILLO)  | 15            | 21.36            |                           |
|                            | 5360-85476                         | (10 GALS) HYDRAULIC OIL FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 09-27-10   | 15            | 63.98            |                           |
|                            | 5360-85548                         | (4 EA) SHOE KITS, (4 EA) OIL BATH SEALS, (8 EA) BRAKE SHOE KITS FOR THE ROAD DEPT PER INVOICE DATED 09-27-10 (B. CARRILLO)   | 15            | 306.40           |                           |
|                            | 5360-85588                         | (3 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 09-28-10 (B. CARRILLO)  | 15            | 17.76            |                           |
|                            | 5360-85615                         | (2 EA) WIPER BLADES FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 09-28-10   | 15            | 14.92            |                           |
|                            | 5360-85727                         | (20 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 09-29-10 (B. CARRILLO)   | 15            | 127.96           |                           |

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| WARRANT<br>NUMBER<br>----- | VENDOR.NAME/<br>INVOICE #<br>----- | INVOICE DESCRIPTION<br>-----   | FUND<br>----- | INV AMT<br>----- | WARRANT<br>TOTAL<br>----- |
|----------------------------|------------------------------------|--|---------------|------------------|---------------------------|
|                            | 5360-85935                         | (1 EA) AIR FILTER FOR THE<br>ROAD DEPT PER INVOICE DATED<br>09-30-10 (B. CARRILLO)   | 15            | 54.30            |                           |
|                            | 5360-86254                         | (2 EA) THREAD LOCKER FOR THE<br>ROAD DEPT PER INVOICE DATED<br>10-05-10 (B. CARRILLO)  | 15            | 37.47            |                           |
|                            | 5360-86283                         | (1 EA) FUEL FILTER FOR THE<br>ROAD DEPT (B. CARRILLO) PER<br>INVOICE DATED 10-05-10  | 15            | 30.31            |                           |
|                            | 5360-86344                         | (2 EA) TRUCK FLAPS FOR THE<br>ROAD DEPT PER INVOICE DATED<br>10-05-10 (B. CARRILLO)  | 15            | 35.98            |                           |
|                            | 5360-86380                         | (1 EA) LOW-TEMP DIAPHRAGM FOR<br>THE ROAD DEPT PER INVOICE<br>DATED 10-06-10 (B. CARRILLO)   | 15            | 3.54             |                           |
|                            | 5360-86390                         | (1 EA) HYDRAULIC FITTING FOR<br>THE ROAD DEPT PER INVOICE<br>DATED 10-06-10 (B. CARRILLO)  | 15            | 4.73             |                           |
|                            | 5360-86461                         | (4 EA) BRAKE SHOES (2 EA)<br>SHOE KITS AND CREDIT FOR THE<br>RETURN OF (4 EA) BRAKE SHOE<br>CORES FOR THE ROAD DEPT PER<br>INVOICE DATED 10-06-10 (B.<br>CARRILLO) | 15            | 66.68            |                           |
|                            | 5360-86468                         | (2 EA) LOAD BINDERS FOR THE<br>ROAD DEPT PER INVOICE DATED<br>10-06-10 (B. CARRILLO)   | 15            | 76.78            |                           |
|                            | 5360-86495                         | (1 EA) SERVICE CHAMBER FOR<br>THE ROAD DEPT VEHICLE REPAIRS<br>PER INVOICE DATED 10-07-10<br>(B. CARRILLO)   | 15            | 38.80            |                           |
|                            | 5360-86564                         | (1 GAL) HAND CLEANER FOR THE<br>ROAD DEPT PER INVOICE DATED<br>10-07-10 (B. CARRILLO)  | 15            | 20.10            |                           |
|                            | 5360-86838                         | (4 EA) BRAKE DRUMS FOR THE<br>ROAD DEPT PER INVOICE DATED<br>10-11-10 (B. CARRILLO)  | 15            | 715.60           |                           |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #   | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|-----------------------------|---|------|----------|------------------|
|                   | 5360-87019                  | (1 EA) FUEL FILTER FOR THE<br>ROAD DEPT PER INVOICE DATED<br>10-12-10 (B. CARRILLO)   | 15   | 7.65     |                  |
|                   | 5360-87080                  | (2 EA) OIL BATH SEALS FOR THE<br>ROAD DEPT PER INVOICE DATED<br>10-13-10 (B. CARRILLO)  | 15   | 69.04    |                  |
|                   | 5360-87280                  | (10 EA) MINATURE LAMP BULBS<br>FOR THE CONVENIENCE CENTER<br>PER INVOICE DATED 10-14-10<br>(B. PARKER)  | 72   | 7.50     |                  |
|                   | 5360-87386                  | (12 QTS) 10-30 MOTOR OIL, 2<br>EA) OIL FILTERS, (1 EA) AIR<br>FILTER, (1 EA) FUEL FILTER,<br>(2 EA) STOP LEAK. (4 CNS)<br>REFRIGERANT FOR THE TIMBERON<br>FD PER INVOICE DATED 10-15-10<br>(R. RODRIGUEZ) | 57   | 109.63   |                  |
| 131687            | OTERO COUNTY                |   |      |          | 2,801.00         |
|                   | PO.79354                    | REFUND INTERCEPTED GROSS<br>RECEIPTS TAXES REMITTED<br>DURING OCTOBER 2010 NMFA LOAN<br>#2198-PP TO THE LA LUZ FD   | 67   | 928.00   |                  |
|                   | PO.79355                    | REFUND INTERCEPTED GROSS<br>RECEIPTS TAXES REMITTED<br>DURING OCTOBER 2010 NMFA LOAN<br>#2262-PP TO THE RADIO<br>COMMUNICATIONS FUND  | 59   | 1,873.00 |                  |
| 131688            | OTERO COUNTY ELECTRIC CO-OP |   |      |          | 114.45           |
|                   | 60581751/OCT                | ELECTRICITY PROVIDED FOR THE<br>FOR THE TIMBERON FD PER<br>INVOICE DATED 10-11-10   | 57   | 114.45   |                  |
| 131689            | PENASCO GRAVEL              |   |      |          | 24,810.54        |
|                   | 000908                      | (7.95 TNS) BASE COURSE FOR<br>COUNTY ROAD MAINTENANCE PERK<br>CANYON (B. CARRILLO) PER<br>INVOICE DATED 10-07-10  | 15   | 63.60    |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT   | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|-----------|------------------|
|                   | 000789                    | (1 LT) 3" ROCK AND PIT RUN<br>MATERIAL REFERENCE P.O. #<br>110277 FOR THE ROAD DEPT ROAD<br>MAINTENANCE PERK CANYON (B.<br>CARRILLO)          | 15   | 1,274.22  |                  |
|                   | 000618                    | (29.34 TNS) BASE COURSE FOR<br>ROAD MAINTENANCE PERK CANYON<br>CAP 2-10-(407) PO#110278 (B.<br>CARRILLO)                                      | 15   | 23,472.72 |                  |
| 131690            | PINSON, JAMES             |   |      |           | 24.00            |
|                   | TRANS.EXTR/SEPT<br>.2010  | TRANSPORTED PRISONER(S) ON<br>THE FOLLOWING DATES FOR THE<br>DETENTION CENTER 09-01-10 @<br>\$6.00, 09-09-10 \$6.00,<br>09-16-10 AND 09-28-10 | 14   | 24.00     |                  |
| 131691            | PITNEY BOWES              |   |      |           | 3,059.14         |
|                   | 3962685-SP10              | LEASE FOR A PITNEY BOWES<br>POSTAGE MACHINE FOR THE<br>DETENTION CENTER MODEL #3600<br>S/N#3153176 PER INVOICE DATED<br>10-13-10              | 14   | 447.83    |                  |
|                   | 6910624-SP10              | LEASE FOR A PITNEY BOWES<br>POSTAGE MACHINE FOR THE<br>CLERK'S OFFICE MODEL #DVOO<br>S/N#3301073 PER INVOICE DATED<br>10-13-10                | 10   | 2,611.31  |                  |
| 131692            | PNM ELECTRIC & GAS SVCS   |   |      |           | 1,052.73         |
|                   | 0493354-6/OCT             | ELECTRIC SERVICE PROVIDED FOR<br>THE HEALTH OFFICE (1207 8TH<br>STREET) PER INVOICE DATED<br>10-13-10   | 10   | 1,052.73  |                  |

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| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND           | INV AMT | WARRANT TOTAL |
|----------------|---------------------------|--|----------------|---------|---------------|
| -----          | -----                     | -----  | ----           | -----   | -----         |
| 131693         | QUIGLEY, GLENNA JANE      |  |                |         | 548.00        |
|                | PPE.101610                | FOR SERVICES PERFORMED AS A<br>DUPLICATE COMPARISON CLERK<br>DURING THE PERIOD OF 10-03-10<br>THRU 10-16-10 FOR THE 2010<br>GENERAL ELECTION. 68.50 HOURS<br>@ \$8.00  | 10             | 548.00  |               |
| -----          |                           |  |                |         |               |
| 131694         | QWEST                     |  |                |         | 787.30        |
|                | 434-0141/OCT              | SHERIFF'S TOLL FREE TELEPHONE<br>SERVICE FOR THE MONTH OF<br>OCTOBER 2010  | 10             | 33.16   |               |
|                | 437-5844/OCT              | NCIC MODEM LINE FOR THE<br>SHERIFF'S DEPARTMENT FOR THE<br>MONTH OCTOBER 2010  | 10             | 117.01  |               |
|                | 437-7636/OCT              | TELEPHONE SERVICE FOR THE<br>ROAD DEPARTMENT FOR THE MONTH<br>OF OCTOBER 2010  | 15             | 297.30  |               |
|                | 437-7994/OCT              | TELEPHONE SERVICE FOR THE<br>OROGRANDE FIRE DEPARTMENT FOR<br>THE MONTH OF OCTOBER, 2010   | 50             | 57.04   |               |
|                | 437-8587/OCT              | TELEPHONE SERVICE FOR THE<br>BOLES ACRES FIRE DEPARTMENT<br>STATION # 2 (DOG CANYON) FOR<br>THE MONTH OF OCTOBER, 2010   | 32             | 37.65   |               |
|                | 439-2100/OCT              | MONTHLY TELEPHONE SERVICE FOR<br>VARIOUS COUNTY DEPARTMENTS<br>FOR THE MONTH OF OCT. 2010;<br>COMMISSION \$6.01,<br>ADMINISTRATION \$18.09, DATA<br>PROCESSING \$2.01, PURCHASING<br>\$8.04, BUILDINGS & GROUNDS<br>\$1.01, PROBATE JUDGE \$1.01,<br>CLERK \$12.06, ASSESSOR<br>\$23.12, TREASURER \$7.04,<br>PUBLIC WORKS \$2.01, EMERGENCY<br>SERVICES \$4.02,<br>SHERIFF/SECURITY \$2.01, DWI<br>\$10.05, INDIGENT \$4.02 | 10<br>11<br>63 | 100.50  |               |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|----------|------------------|
|                   | 439-9858/OCT              | TELEPHONE AND INTERNET<br>SERVICE FOR THE ORO VISTA<br>FIRE DEPARTMENT STATION # 2<br>(ALAMO CANYON) FOR THE MONTH<br>OF OCTOBER 2010 | 51   | 47.82    |                  |
|                   | 824-3889/OCT              | TELEPHONE SERVICE FOR THE FAR<br>SOUTH FIRE DEPARTMENT FOR THE<br>MONTH OF OCTOBER, 2010  | 46   | 47.28    |                  |
|                   | 824-6653/OCT              | SHERIFF'S CHAPARRAL<br>SUB-STATION FAX LINE SERVICE<br>FOR THE MONTH OF OCTOBER, 2010   | 10   | 49.54    |                  |
| -----             |                           |   |      |          |                  |
| 131695            | R.D. BLANKENSHIP          | DIRT WORK   |      |          | 7,522.90         |
| 69819             |                           | (48.60 TONS) 3/4 ROCK FOR<br>COUNTY ROAD MAINTENANCE PER<br>INVOICE DATED 09-27-10 (B.<br>CARRILLO)                                   | 15   | 643.57   |                  |
| 69822             |                           | (24.72 TONS) 3/4 ROCK FOR<br>COUNTY ROAD MAINTENANCE PER<br>INVOICE DATED 09-28-10 (B.<br>CARRILLO)                                   | 15   | 327.35   |                  |
| 69877             |                           | (40.71 TNS) WASHED 1/2 ROCK<br>FOR COUNTY ROAD MAINTENANCE<br>PER INVOICE DATED 10-04-10<br>(B. CARRILLO)                             | 15   | 539.09   |                  |
| 69828             |                           | (80.36 TNS) 1/2" WASHED<br>CRUSHED ROCK FOR THE ROAD<br>DEPT PERK CANYON RD PO<br>#110286 (B. CARRILLO)                               | 15   | 1,064.14 |                  |
| 69856             |                           | (88.42 TNS) 1/2" WASHED<br>CRUSHED ROCK FOR THE ROAD<br>DEPT PERK CANYON RD PO<br>#110286 (B. CARRILLO)                               | 15   | 1,170.87 |                  |
| 69878             |                           | (124.17 TNS) 3/4" CRUSHED<br>ROCK FOR THE ROAD DEPT PERK<br>CANYON RD PO #110286 (B.<br>CARRILLO)                                     | 15   | 1,644.29 |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #   | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|-----------------------------|---|------|----------|------------------|
|                   | 69889                       | (43.38 TNS) 3/4" CRUSHED ROCK<br>FOR THE ROAD DEPT PERK CANYON<br>PO #110286 (B. CARRILLO)  | 15   | 574.45   |                  |
|                   | 69890                       | (54.25 TNS) 3/4" CRUSHED ROCK<br>FOR THE ROAD DEPT PERK CANYON<br>PO #110286 (B. CARRILLO)  | 15   | 718.39   |                  |
|                   | 69954                       | (1 LT) 1/2" ROCK FOR PERK<br>CANYON REFERENCE P.O. #<br>110300 (63.49 TNS) FOR THE<br>ROAD DEPT (B. CARRILLO)   | 15   | 840.75   |                  |
| -----             |                             |   |      |          |                  |
| 131696            | REDBURN TIRE                |   |      |          | 1,576.16         |
|                   | 70039172                    | (4 EA) LT265/70 R17 TIRES FOR<br>THE ROAD DEPT PER INVOICE<br>DATED 09-21-10 (B. CARRILLO)  | 15   | 464.00   |                  |
|                   | 70039303                    | (4 EA) 11R22.5 H T831 TIRES<br>REFERENCE P.O. # 110303 FOR<br>THE ROAD DEPT (B. CARRILLO)   | 15   | 1,112.16 |                  |
| -----             |                             |   |      |          |                  |
| 131697            | REGION II EMS, INC          |   |      |          | 570.00           |
|                   | REG.S.ROBERTS/D<br>.WHEELER | REGISTRATION FEES FOR S.<br>ROBERTS AND D. WHEELER TO<br>ATTEND A EMS TRAINING AND<br>CONFERENCE FROM 11-08-10 TO<br>11-13-10 FOR THE AMR PER<br>INVOICE DATED 10-15-10 | 65   | 570.00   |                  |
| -----             |                             |   |      |          |                  |
| 131698            | RIOS, GENEVIEVE Y.          |   |      |          | 210.00           |
|                   | PPE.101610                  | FOR SERVICES PERFORMED AS A<br>DUPLICATE COMPARISON CLERK<br>DURING THE PERIOD OF 10-03-10<br>THRU 10-16-10 FOR THE 2010<br>GENERAL ELECTION. 26.25 HOURS<br>@ \$8.00   | 10   | 210.00   |                  |
| -----             |                             |   |      |          |                  |

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| WARRANT<br>NUMBER<br>----- | VENDOR.NAME/<br>INVOICE #<br>----- | INVOICE DESCRIPTION<br>-----   | FUND<br>---- | INV AMT<br>----- | WARRANT<br>TOTAL<br>----- |
|----------------------------|------------------------------------|--|--------------|------------------|---------------------------|
| 131699                     | RITCHIE DIST. CO.                  |  |              |                  | 15,807.21                 |
|                            | 118195                             | (15 GALS) HYDRAULIC OIL FOR<br>THE ROAD DEPT (B. CARRILLO)<br>PER INVOICE DATED 09-27-10                           | 15           | 121.14           |                           |
|                            | 118204                             | (20 GALS) HYDRAULIC OIL FOR<br>THE ROAD DEPT (B. CARRILLO)<br>PER INVOICE DATED 09-29-10                           | 15           | 161.52           |                           |
|                            | 118250                             | (15 GALS) HYDRAULIC OIL FOR<br>THE CONVENIENCE CENTER PER<br>INVOICE DATED 10-14-10 (B.<br>PARKER)                 | 72           | 121.14           |                           |
|                            | 429460                             | (29.84 GALS) UNLEADED FUEL<br>FOR THE CONVENIENCE CENTER<br>PER INVOICE DATED 10-13-10<br>(B. PARKER)              | 72           | 80.55            |                           |
|                            | 430292                             | (56.51 GALS) DIESEL FUEL FOR<br>THE CONVENIENCE CENTER PER<br>INVOICE DATED 09-28-10 REC'D<br>10-15-10 (B. PARKER) | 72           | 175.13           |                           |
|                            | 430409                             | (19.72 GALS) UNLEADED FUEL<br>FOR THE CONVENIENCE CENTER<br>PER INVOICE DATED 10-08-10<br>(B. PARKER)              | 72           | 53.24            |                           |
|                            | 430410                             | (4.18 GALS) UNLEADED FUEL FOR<br>THE CONVENIENCE CENTER PER<br>INVOICE DATED 10-08-10 (B.<br>PARKER)               | 72           | 13.00            |                           |
|                            | 118213                             | (2000 GALS) DIESEL FUEL FOR<br>THE ROAD DEPT (B. CARRILLO)<br>PO #110283   | 15           | 5,102.50         |                           |
|                            | 118243                             | (1000 GLAS) UNLEADED FUEL AND<br>(2000 GALS) DIESEL FUEL FOR<br>THE ROAD DEPT (B. CARRILLO)<br>PO #110296          | 15           | 7,783.75         |                           |
|                            | 118231                             | (1 LT) 800 GAL DYED DIESEL<br>DEL TO LANDFILL PO #110302<br>(B. PARKER)  | 72           | 2,141.00         |                           |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE #         | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|-----------------------------------|---|------|----------|------------------|
|                   | 430393                            | (20.96 GALS) UNLEADED FUEL<br>FOR THE CONVENIENCE CENTER PO<br>#110302 (B. PARKER)  | 72   | 54.24    |                  |
| 131700            | RSC EQUIPMENT RENTAL              |   |      |          | 480.00           |
|                   | 45984336-000                      | (4 EA) LIFT BATTERIES FOR THE<br>DETENTION CENTER PER INVOICE<br>DATED 10-13-10 (C. BARELA)   | 14   | 480.00   |                  |
| 131701            | RUIDOSO FORD/LINCOLN/MERCURY INC. |   |      |          | 3,173.18         |
|                   | 99656                             | CHARGES TO REPAIR A VEHICLE<br>FOR THE MESCALERO FD PER<br>INVOICE DATED 10-15-10 (D.<br>KAYDAHZINNE)   | 48   | 339.18   |                  |
|                   | 99153                             | (1 EA) PARTS AND LABOR TO<br>REPAIR MAFR UNIT 2004 FORD<br>F450 VIN 1FDXF47P44EC58047<br>REFERENCE P.O. # 110308 FOR<br>THE MESCALERO FD                              | 48   | 2,834.00 |                  |
| 131702            | RUIZ II, JESUS E.                 |   |      |          | 288.00           |
|                   | PPE.101610                        | FOR SERVICES PERFORMED AS A<br>DUPLICATE COMPARISON CLERK<br>DURING THE PERIOD OF 10-03-10<br>THRU 10-16-10 FOR THE 2010<br>GENERAL ELECTION. 36.00 HOURS<br>@ \$8.00 | 10   | 288.00   |                  |
| 131703            | RUSH TRUCK CENTER                 |   |      |          | 251.44           |
|                   | 110803446                         | CHARGES TO REPAIR A 1996<br>FREIGHTLINER FOR THE ROAD<br>DEPT TO INCLUDE REPLACE A<br>POSITION SENSOR PER INVOICE<br>DATED 10-04-10 (B. CARRILLO)                     | 15   | 251.44   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT | WARRANT<br>TOTAL |
|-------------------|---------------------------|--|------|---------|------------------|
| 131704            | SCHIMMING, ROY            |  |      |         | 622.24           |
|                   | ALAMO/101410              | PER DIEM (4 HRS) TOTALING<br>\$8.00 PLUS MILEAGE @ 84 MILES<br>FOR TRAVELING FROM SUNSPOT TO<br>ALAMOGORDO FOR FIRE DEPT<br>BUSINESS ON THE FOLLOWING<br>DATE 10-14-10   | 55   | 49.16   |                  |
|                   | ALBQ/092810               | PER DIEM (3 DAYS, 12.5 HRS)<br>TOTALING \$307.50 FOR<br>ATTENDING A NM FIRE SERVICE<br>CONFERENCE IN ALBUQUERQUE, NM<br>FROM 09-28- 10 TO 10-01-10<br>FOR THE SUNSPOT FD PLUS<br>MILEAGE @ 542 MAP MILES<br>\$265.58 | 55   | 573.08  |                  |
| 131705            | SERVI GAS/IKARD & NEWSOM  |  |      |         | 358.45           |
|                   | 870012                    | (117 GAL) PROPANE DELIVERED<br>FOR THE ORO VISTA FD PER<br>INVOICE DATED 10-06-10  | 51   | 182.52  |                  |
|                   | 870015                    | (50 GALS) PROPANE FOR THE<br>BOLES ACRES FD PER INVOICE<br>DATED 10-13-10  | 32   | 77.50   |                  |
|                   | 870023                    | (63.5 GALS) PROPANE DELIVERED<br>FOR THE ORO VISTA FD (ALAMO<br>CANYON) PER INVOICE DATED<br>10-13-10  | 51   | 98.43   |                  |
| 131706            | SHERIFF'S TRUST FUND      |  |      |         | 292.00           |
|                   | REIMB/C.COLEY/J<br>.EMERY | REIMBURSEMENT FOR ADVANCE PER<br>DIEM PAID TO J. EMERY AND C.<br>COLEY FOR ATTENDING A SWAT<br>TRAINING IN RIO RANCHO, NM  | 10   | 292.00  |                  |
| 131707            | SHERWIN-WILLIAMS CO.      |  |      |         | 36.49            |
|                   | 1388-1                    | (2 PRS) DISPOSABLE COVERALLS<br>FOR THE BLDG & GRNDS DEPT PER<br>INVOICE DATED 10-12-10 (T.<br>BOOKOUT)  | 15   | 15.91   |                  |

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| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE #           | INVOICE DESCRIPTION  | FUND     | INV AMT | WARRANT TOTAL |
|----------------|-------------------------------------|--|----------|---------|---------------|
|                | 1412-9                              | (1 EA) SCRUB BRUSH,(1 EA) SCRAPER AND (1 CN) GRAFFITTI REMOVER FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 10-13-10   | 10       | 20.58   |               |
| 131708         | SNAP-ON TOOLS                       |  |          |         | 336.55        |
|                | 106359                              | (1 EA) BATTERY LOAD TESTER FOR THE ROAD DEPT PER INVOICE DATED 10-07-10 (B. CARRILLO)  | 15       | 320.00  |               |
|                | 106852                              | (1 EA) CASTER FOR THE ROAD DEPT PER INVOICE DATED 10-07-10 (B. CARRILLO)   | 15       | 16.55   |               |
| 131709         | SOUTHWEST FIRST AID & SAFETY SUPPLY |  |          |         | 49.86         |
|                | 11400610624                         | (1 EA) ANTISEPTIC SWABS, (1 BX) COTTON TIP APPLICATORS, (1 BX) LARGE BANDAGES AND (3 BXS) CLEANING CLOTHS FOR THE ROAD DEPT (B. CARRILLO) PO#110284  | 15       | 49.86   |               |
| 131710         | SPECTRUM IMAGING SYSTEMS            |  |          |         | 356.37        |
|                | 10161431                            | MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE PER INVOICE DATED 10-12-10 (PER AGREEMENT COST DIVIDED BETWEEN CLERK AND ASSESSOR)   | 10<br>17 | 356.37  |               |
| 131711         | STATEWIDE DRILLING, INC             |  |          |         | 211.88        |
|                | 15619                               | SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING OCTOBER 2010 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 10-14-10 (R. BACKSTROM) | 10       | 211.88  |               |

| WARRANT NUMBER | VENDOR.NAME/<br>INVOICE #  | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT TOTAL |
|----------------|----------------------------|---|------|----------|---------------|
| 131712         | STONEKING, LESLIE A        |   |      |          | 76.50         |
|                | PPE.101610                 | FOR SERVICES PERFORMED AS A PRESIDING JUDGE FOR EARLY VOTING AT THE MALL DURING THE PERIOD OF 10-03-10 THRU 10-16-10 FOR THE 2010 GENERAL ELECTION. 9.00 HOURS @ \$8.50                     | 10   | 76.50    |               |
| -----          |                            |   |      |          |               |
| 131713         | TAPHORN, JENNIFER          |   |      |          | 671.50        |
|                | PPE.101610                 | FOR SERVICES PERFORMED AS A PRESIDING JUDGE FOR EARLY VOTING AT THE ADMINISTRATION BUILDING DURING THE PERIOD OF 10-03-10 THRU 10-16-10 FOR THE 2010 GENERAL ELECTION. 79.00 HOURS @ \$8.50 | 10   | 671.50   |               |
| -----          |                            |   |      |          |               |
| 131714         | THE PERFECT LOOK           |   |      |          | 71.98         |
|                | 436182                     | (2 PRS) UNIFORM PANTS FOR THE BENT FD PER INVOICE DATED 10-15-10 (J. PEREZ)   | 31   | 71.98    |               |
| -----          |                            |   |      |          |               |
| 131715         | TILLERY CHEVROLET-GMC, INC |   |      |          | 1,350.00      |
|                | 5012505                    | (1 EA) RADIATOR FOR VEH#156 REFERENCE P.O. # 110301 FOR THE ROAD DEPT (B. CARRILLO)   | 15   | 1,350.00 |               |
| -----          |                            |   |      |          |               |
| 131716         | TLC PORTRAITS              |   |      |          | 1,256.85      |
|                | 298959                     | (51 EA) SHIRTS WITH THE TIMBERON FD LOGO (K. WHEELER) FOR THE TIMBERON FD PER INVOICE DATED 10-14-10  | 57   | 774.45   |               |
|                | 298960                     | (32 EA) T-SHIRTS FOR THE TIMBERON FD PER INVOICE DATED 10-18-10 (K. WHEELER)  | 57   | 482.40   |               |
| -----          |                            |   |      |          |               |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION   | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|---------------------------|---|------|----------|------------------|
| 131717            | TUROWSKI, CAROLE L.       |   |      |          | 550.00           |
|                   | PPE.101610                | FOR SERVICES PERFORMED AS AN<br>ELECTION JUDGE FOR EARLY<br>VOTING AT THE ADMINISTRATION<br>BUILDING DURING THE PERIOD OF<br>10-03-10 THRU 10-16-10 FOR<br>THE 2010 GENERAL ELECTION.<br>68.75 HOURS @ \$8.00   | 10   | 550.00   |                  |
| 131718            | UPPER COX CANYON VFD/EMS  |   |      |          | 300.00           |
|                   | SAFER.RECRUIT.E<br>VENT   | SAFER GRANT FUNDS IN SUPPORT<br>OF RECRUITMENT OF NEW<br>VOLUNTEERS HELD DURING FIRE<br>PREVENTION WEEK EVENTS PER<br>REQUEST DATED 10-11-10 (M.<br>KLAENE)   | 67   | 300.00   |                  |
| 131719            | US DEPARTMENT OF JUSTICE  |   |      |          | 8,556.89         |
|                   | 2009-DJ-BX-0202           | REFUND GRANT REIMBURSEMENT<br>FOR INTERROGATION EQUIPMENT<br>PURCHASED THEN RETURNED FOR<br>CREDIT LESS RESTOCKING FEE.<br>DEPARTMENT OF JUSTICE GRANT<br>#2009-DJ-BX-0202.<br>REIMBURSEMENT HAS BEEN REC'D<br>FROM DOJ PER OTERO COUNTY<br>RECEIPT #10-13045. PURCHASE<br>PRICE \$9,798.36 LESS<br>RESTOCKING FEE OF \$1,541.47<br>REIMBURSEMENT OF \$8,556.89 | 10   | 8,556.89 |                  |
| 131720            | WAGNER EQUIPMENT COMPANY  |   |      |          | 1,119.05         |
|                   | P10C0392068               | (1 EA) WATER PUMP, (1 EA)<br>O-RING FOR THE ROAD DEPT PER<br>INVOICE DATED 09-25-10 (B.<br>CARRILLO)  | 15   | 295.92   |                  |

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| WARRANT<br>NUMBER | VENDOR.NAME/<br>INVOICE # | INVOICE DESCRIPTION  | FUND | INV AMT  | WARRANT<br>TOTAL |
|-------------------|---------------------------|--|------|----------|------------------|
|                   | P10C0391787               | (4 EA) SEALS, (1 EA) GASKET<br>AND (1 EA) HOUSING FOR THE<br>ROAD DEPT VEHICLE REPAIRS PER<br>INVOICE DATED 09-23-10 (B.<br>CARRILLO)  | 15   | 823.13   |                  |
| 131721            | WAKEFIELD OIL CO.,INC.    |  |      |          | 6,830.72         |
|                   | 016098                    | (500 GALS) UNLEADED FUEL AND<br>(1781 GALS) DIESEL FUEL FOR<br>THE PINON ROAD SHOP (B.<br>CARRILLO) PO#110298  | 15   | 6,830.72 |                  |
| 131722            | WEBSTER, ROBERT           |  |      |          | 36.00            |
|                   | TRANS.EXTR/SEPT<br>.2010  | TRANSPORTED PRISONER(S) ON<br>THE FOLLOWING DATE FOR THE<br>DETENTION CENTER 09-01-10 @<br>\$6.00, 09-09-10 \$6.00,<br>09-10-10 \$6.00, 09-13-10<br>\$6.00, 09-16-10 \$6.00 AND<br>09-23-10 \$6.00 | 14   | 36.00    |                  |
| 131723            | WORLD OF WIPERS           |  |      |          | 53.50            |
|                   | 0028614                   | (1 EA) 25# BOX BAR MOPS PLUS<br>APPLICABLE SHIPPING REFERENCE<br>P.O. # 110253 FOR THE<br>DETENTION CENTER (V. BLANSETT)   | 14   | 53.50    |                  |

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| WARRANT<br>NUMBER<br>----- | VENDOR.NAME/<br>INVOICE #<br>----- | INVOICE DESCRIPTION<br>-----   | FUND<br>----   | INV AMT<br>----- | WARRANT<br>TOTAL<br>----- |
|----------------------------|------------------------------------|--|--|------------------|---------------------------|
| 131724                     | WRIGHT EXPRESS                     |  |  |                  | 10,399.83                 |
|                            | 24044251                           | CONTRACT CREDIT CARD EXPENSES<br>FOR ALL DEPARTMENTAL<br>VEHICLES, EXCEPT FOR THE<br>SHERIFF'S DEPT. PER INVOICE<br>DATED 09-30-10   | 10<br>12<br>14<br>11<br>30<br>31<br>32<br>34<br>37<br>39<br>40<br>42<br>43<br>45<br>46<br>48<br>51<br>54<br>57<br>58<br>63 | 10,399.83        |                           |
| -----                      |                                    |  |  |                  |                           |
| 131725                     | XEROX CORPORATION                  |  |  |                  | 1,497.97                  |
|                            | 050867027                          | LEASE FOR A MODEL W5050PCH<br>S/N# FMA-019523 COPIER<br>LOCATED AT THE DETENTION<br>CENTER, TO INCLUDE BASE<br>CHARGES FOR THE MONTH OF<br>SEPTEMBER 2010 PLUS METER<br>USAGE FROM 06-28-10 TO<br>10-04-10 PER INVOICE DATED<br>10-06-10 | 14   | 651.53           |                           |
|                            | 050867028                          | LEASE FOR A MODEL W5638P S/N#<br>WRR-558175 COPIER LOCATED AT<br>THE DETENTION CENTER, TO<br>INCLUDE BASE CHARGES FOR THE<br>MONTH OF SEPTEMBER 2010 PLUS<br>METER USAGE FROM 06-30-10 TO<br>10-04-10                                    | 14   | 846.44           |                           |
| -----                      |                                    |  |  |                  |                           |

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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 \_\_\_\_\_, 2010.

\_\_\_\_\_  
RAGAN J. BACKSTROM  
COUNTY MANAGER  
OTERO COUNTY, NEW MEXICO