

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: October 29, 2010

LIST NUMBER: 21

10 - GENERAL FUND	\$36,338.23
11 - D.W.I. GRANT	\$1,193.30
14 - CORRECTIONS FUND	\$34,951.02
15 - ROAD FUND	\$867.30
18 - COMMUNITY SERVICES/PROJECTS	\$11,251.79
29 - H.I.D.T.A. GRANT	\$1,143.30
30 - ALAMO WEST FIRE DISTRICT	\$237.78
31 - BENT FIRE DISTRICT	\$93.88
32 - BOLES ACRES FIRE DISTRICT	\$214.97
34 - BURRO FLATS	\$595.00
37 - DUNGAN FIRE DISTRICT	\$292.76
39 - FIRE MARSHAL	\$641.15
40 - HIGH ROLLS FIRE DISTRICT	\$30.36
42 - JACKRABBIT FLATS VFD	\$52.28
43 - JAMES CANYON FIRE DISTRICT	\$2,347.09
45 - LA LUZ FIRE DISTRICT	\$1,085.66
46 - FAR SOUTH FIRE DISTRICT	\$263.15
47 - MAYHILL FIRE DISTRICT	\$27.46
48 - MESCALERO FIRE DISTRICT	\$32.53
50 - OROGRANDE FIRE DISTRICT	\$1,854.28
51 - ORO VISTA FIRE DISTRICT	\$1,803.45
52 - PINON FIRE DISTRICT	\$318.85
54 - SACRAMENTO FIRE DISTRICT	\$78.55
55 - SUNSPOT FIRE DISTRICT	\$49.16
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$41.38

October 29, 2010  
LIST # 21

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: October 29, 2010

LIST NUMBER: 21

57 - TIMBERON FIRE DISTRICT	\$337.28
58 - UPPER COX CANYON FIRE DISTRICT	\$683.00
62 - LEGISLATIVE GRANTS (VARIOUS)	\$5,364.05
63 - COUNTY INDIGENT	\$12,997.89
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,233.55
67 - FIRE PROTECTION TAX	\$135.00
69 - FEDERAL GRANTS	\$6,356.25
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$16,392.39
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TOTAL EXPENDED	\$139,304.09

October 29, 2010  
LIST # 21

October 29, 2010  
LIST # 21

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
131731	AC PRINT & DESIGN, LLC				65.00
	17366	(1 EA) ISO CLASS 5 ALUMINUM SIGN FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 10-25-10	30	65.00	
131732	AIRGAS SOUTHWEST				310.49
	107314844	(1 EA) LEASE RENEWAL FOR A MEDICAL OXYGEN CYLINDER FOR THE JAMES CANYON EMS (T. REILLY) PER INVOICE DATED 09-28-10 FROM 10/2010 TO 10/2011	65	60.27	
	107372172	(13 EA) MEDICAL OXYGEN REFILLED FOR THE DUNGAN EMS PER INVOICE DATED 10-01-10 (C. HARDESTY)	65	153.12	
	107393142	(5 EA) MEDICAL OXYGEN CYLINDERS REFILLED FOR THE DUNGAN EMS (C. HARDESTY) PER INVOICE DATED 10-11-10	65	49.36	
	107408937	(3 EA) MEDICAL OXYGEN CYLINDERS REFILLED FOR THE ALAMO WEST EMS PER INVOICE DATED 10-15-10 (G. TOWNSEND)	65	47.74	
131733	ALAMO TIRE, INC				1,723.00
	9794	(1 EA) TIRE REPAIR FOR UNIT #14 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-15-10	10	14.00	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9964	CHARGES TO REPAIR THE EXHAUST ON A VEHICLE FOR THE CONVENIENCE CENTER (B. PARKER) PER INVOICE DATED 10-20-10	72	25.00	
	9923	(4 EA) 100055086 SIZE 26570R17 BF GOODRICH A/T T/A KO TIRES.; (4 EA) 17X8-6-135 EAGLE 140 POLISHED WHEELS.; (4 EA) TIRE PRESSURE MONITORING SYSTEM BANDS. REFERENCE P.O. # 110325 FOR THE ORO VISTA FD (T. MUELLER)	51	1,684.00	
131734	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				2,300.00
	1-14675.0-1	MEDICAL CARE OF COUNTY PRISONER K. KELLY PER INVOICE DATED 10-19-10	14	246.00	
	1-24818.0-1	MEDICAL CARE OF COUNTY PRISONER R. CAMACHO PER INVOICE DATED 10-05-10	14	2,054.00	
131735	ALAMOGORDO PARTS & SUPPLY, INC.				6.16
	764756	(1 EA) V-BELT FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 10-21-10	10	6.16	
131736	ALBUQUERQUE FREIGHTLINER				512.79
	PS200232608	(1 EA) MOTOR WHEEL ASSEMBLY, (1 EA) HEATER/DEFROST CONTROL FOR THE CONVENIENCE CENTER PER INVOICE DATED 10-14-10 (B. PARKER)	72	512.79	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 3

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131737	AMERICAN LINEN SUPPLY OF NM, INC				298.22
	10724	CLEANING SUPPLIES FOR THE ADMINISTRATION BLDG TO INCLUDE FLOOR MATS, DUST MOPS, AND SHOP TOWELS PER INVOICE DATED 10-18-10	10	113.35	
	10738	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS, DUST MOPS, PER INVOICE DATED 10-18-10	10	34.01	
	11746	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS, PLUS (1 EA) WET MOP PER INVOICE DATED 10-20-10	10	85.79	
	11767	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 10-20-10	72	53.24	
	11768	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 10-20-10	72	11.83	
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131738	AMERICAN MEDICAL RESPONSE				500.00
	OTERO.INDIGENT/ 102110	FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 10-21-10	63	500.00	
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October 29, 2010  
LIST # 21

October 29, 2010

PAGE 4

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131739	ARTESIA FIRE EQUIPMENT				1,619.00
	34600	(4 EA) SCBA CARRYING BAG.; (2 EA) STEEL FIRE RAKE (2 EA) AXE'S, (5 EA) SP WRENCH HOLDERS, (3 EA) STREAMLIGHT SYSTEM WITH AC/DC FLASHLIGHT (2 EA) STREAMLIGHT#45937 LITEBOX SPARE BATTERY; (4 EA) AMEREX #864 EXTINGUISHER BRACKET FOR 20 LB DRY CHEMICAL EXTINGUISHER, 21/2 GAL WATER EXTINGUISHER, 15&20 LB AND CO2 EXT UNIVERSAL VEHICLE EXTINGUISHER BRACKET.; (3 EA) FIRE HOCK CM-2 CONNECTION MALLET. UNBREAKABLE RUBBER MALLET W/A SOLID PINNED (1 EA) TOOL SET WITH CASE. MALLET W/NOT BREAK ON OVERSTIKE & WILL GIVE PO#110223 FOR THE ORO GRANDE FD (J. BAILEY)	50	1,619.00	
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131740	BANK OF AMERICA				2,151.39
	5072/101910	(1 EA) 36 X 12 LAMINATE SHEETING FOR THE COURTHOUSE PER INVOICE DATED 10-19-10	10	133.66	
	5111/092910	(4 BXS) MEDICAL FOLDERS, (2 BXS) CHART DIVIDERS, (4 BXS) ALLERGY ALERT STICKERS, (2 ROLLS) YEAR LABELS, (4 BXS) CHART NUMBERS, (4E A) CHILD GROWTH CHARTS FOR THE CHAPARRAL CLINIC PER INVOICE DATED 09-29-10	62	784.47	
	5719/100710	(1 EA) FOLDING SHELF WITH ROD FOR THE DETENTION CENTER PER INVOICE DATED 09-23-10 (V. BLANSETT)	14	73.27	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5942/101310	(1 EA) STRUCTURAL FIRE FIGHTING SKILLS BOOK FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 10-12-10	30	64.99	
	7399/092010	CHARGES FOR A GRANT WORKSHOP SEMINAR FOR THE BURRO FLATS FD PER INVOICE DATED 09-20-10 (B. HANNEMAN)	34	595.00	
	8220/101310	MEMBERSHIP DUES FOR GINGER HERNDON TO ISM FOR 1 YEAR PER INVOICE DATED 10-12-10	10	170.00	
	8699-101210	MEMBERSHIP DUES FOR GINGER HERNDON TO NIGP FOR 1 YEAR PER INVOICE DATED 10-12-10	10	330.00	
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131741	BEN ARCHER HEALTH CENTER, INC				105.00
	53312.1	DENTAL CARE FOR COUNTY PRISONER A. GONZALES PER INVOICE DATED 10-20-10	14	15.00	
	113678.0	DENTAL CARE FOR COUNTY PRISONER F. SEGNA PER INVOICE DATED 09-14-10	14	15.00	
	116841.0	DENTAL CARE FOR COUNTY PRISONER S. MCDONALD PER INVOICE DATED 10-09-10	14	15.00	
	124225.0	DENTAL CARE FOR COUNTY PRISONER J. RODRIGO PER INVOICE DATED 10-19-10	14	15.00	
	125701.0	DENTAL CARE FOR COUNTY PRISONER C. REIMER PER INVOICE DATED 10-19-10	14	15.00	
	140775.0/091510	DENTAL CARE FOR COUNTY PRISONER T. BLACK PER INVOICE DATED 09-15-10	14	15.00	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 6

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	140775/102110	DENTAL CARE FOR COUNTY PRISONER T. BLACK PER INVOICE DATED 10-21-10	14	15.00	
131742	BIG K-MART				117.79
	99697	(1 BX) ONE TOUCH TEST STRIPS FOR THE ALAMO WEST EMS PER INVOICE DATED 10-18-10 (G. TOWNSEND)	65	117.79	
131743	BOUND TREE MEDICAL, LLC				300.77
	87188874	(4 EA) SUPRAGLOTTIC AIRWAY KITS FOR THE ORO VISTA EMS (T. MUELLER) PER INVOICE DATED 09-24-10	65	172.18	
	87189243	(3 BTLS) CHILDRENS ACETAMINOPHEN FOR THE ORO VISTA EMS (T. MUELLER) PER INVOICE DATED 09-27-10	65	4.59	
	87194271	(1 BX) XOPENX .31 MG 3 ML VIALS FOR THE ORO VISTA EMS PER INVOICE DATED 10-14-10 (T. MUELLER)	65	124.00	
131744	BRABSON, DOUGLAS D. & CATHLEEN A.				240.00
	7660	(2 EA) VINYL SIGNS FOR THE ADMINISTRATION ANNEX PER INVOICE DATED 10-25-10 (T. BOOKOUT)	10	240.00	
131745	BROWN, DENNIS				150.19
	TRANS.EXTR/DENV ER.CO	TRANSPORTED PRISONER A ARAGON AND A. ARAGON -OTERO FROM DENVER, CO TO ALAMOGORDO, NM FOR THE SHERIFF'S DEPT ON 10-18-10 TO 10-19-10	10	150.19	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131746	CED				1,377.06
	0112-526076	(16 EA) DROP IN FIXTURES AND (30 EA) BULBS FOR THE BLDG & GRNDS DEPT (DWI REMODEL) PER INVOICE DATED 10-18-10	10	772.50	
	0112-526113	(2 EA) HALOGEN BULBS, (5 EA) DROP IN FIXTURES AND (1 EA) SURFACE MOUNT FIXTURE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-19-10	10	301.91	
	0112-526151	(3 EA) 2 X 4 FIXTURES AND (1 BX) SET SCREWS FOR THE BLDG & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 10-20-10	10	163.01	
	0112-526188	(1 EA) 70 WATT HPS FIXTURE AND (1 EA) 70 WATT LAMP FOR THE ADMINISTRATION OFFICE FLAG LIGHT PER INVOICE DATED 10-20-10	10	93.18	
	0112-526213	(6 EA) EMT COUPLERS, (25 EA) COMPRESSION CONNECTORS AND (10 EA) 1 5/8 GREEN UNISTRUT FOR THE DETENTION CENTER (C. BARELA) PER INVOICE DATED 10-21-10	14	46.46	
131747	CERECERES, OSCAR				313.86
	ALBQ/102310	PER DIEM (1 DAY, 6 HRS) TOTALING \$111.00 FOR ATTENDING A MADD MEETING IN ALBUQUERQUE, NM FROM 10-22-10 TO 10-23-10 FOR THE DWI DEPT, PLUS MILEAGE @ 441 MAP MILES \$202.86	11	313.86	
131748	CHAVES COUNTY JUVENILE				2,090.00
	OTERO.CO.JUV/SE PT.2010	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 09-01-10 TO 09-30-10 PER INVOICE DATED 10-19-10	14	2,090.00	

October 29, 2010

LIST # 21

October 29, 2010

PAGE 8

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
131749	CITY OF ALAMOGORDO				12,085.39
	19425-14054/OCT	WATER SERVICE FOR THE HEALTH OFFICE AT 1207 E 8TH STREET PER INVOICE DATED 10-19-10	10	184.38	
	19425-14058/OCT	WATER SERVICE PROVIDED FROM 09-02-10 TO 10-01-10 FOR THE HEALTH DEPARTMENT SPRINKLERS	10	17.85	
	20393-14762/OCT	WATER SERVICE FOR THE DWI OFFICE 1013 NEW YORK PER INVOICE DATED 10-19-10	10	34.00	
	20519-14856/OCT	WATER SERVICE PROVIDED FOR THE ADMINISTRATION BLDG FOR VARIOUS OFFICES TO INCLUDE COMMISSION \$8.54, ADMIN \$32.87, DATA PROCESSING \$3.88, EMERGENCY SERVICES \$4.38, INDIGENT \$2.88, BLDG & GRNDS \$12.92 , PUBLIC WORKS \$4.27 AND PURCHASING \$11.18 PER INVOICE DATED 10-19-10	10 63	80.92	
	20519-14858/OCT	WATER SERVICE PROVIDED FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE THE DA, DISTRICT COURT AND CLERK PER INVOICE DATED 10-19-10	10	237.33	
	20519-22416/OCT	WATER SERVICE FOR THE ADMINISTRATION BLDG SPRINKER SYSTEM PER INVOICE DATED 10-19-10	10	60.70	
	20519-38694/OCT	WATER SERVICE FOR THE ACES BLDG AT 301 TEXAS AVE PER INVOICE DATED 10-19-10	10	30.29	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 9

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	25856	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING SEPTEMBER 2010 PER INVOICE DATED 10-19-10	72	11,296.55	
	46777-14874/OCT	WATER SERVICE FOR THE TENN COURT OFFICE AT 211 E 10TH STREET PER INVOICE DATED 10-19-10	10	31.75	
	88713-14720/OCT	WATER SERVICE PROVIDED FOR THE ADMINISTRATION ANNEX AT 1104 N WHITE SANDS FOR VARIOUS OFFICES TO INCLUDE PROBATE JUDGE \$1.82, CLERK \$35.64, ASSESSOR \$55.06 AND THE TREASURER \$19.10 PER INVOICE DATED 10-19-10	10	111.62	
131750	COURTRIGHT, WALTER C				425.00
	1831010	RENTAL OF VAN UNIT #183 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 10-01-10 TO 10-31-10	10	150.00	
	2241010	RENTAL OF VAN UNIT #224 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES PER INVOICE DATED 10-19-10	10	125.00	
	3181010	RENTAL OF VAN UNIT #318 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 10-01-10 TO 10-31-10	10	150.00	
131751	CROWN WELDING SUPPLY				85.00
	12249	(2 EA) 12 INCH CUT OFF WHEELS FOR THE CONVENIENCE CENTER (B. PARKER) PER INVOICE DATED 10-20-10	72	13.52	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	12257	((1 EA) OXYGEN CYLINDER REFILLED AND (1 EA) ACETYLENE CYLINDER REFILLED FOR THE CONVENIENCE CENTER (B. PARKER) PER INVOICE DATED 10-21-10	72	71.48	
131752	D & H STAMP AND SIGN COMPANY				25.00
	017355	(1 EA) SIGNATURE STAMP (R. BACKSTROM) PER INVOICE DATED 10-19-10	10	25.00	
131753	DIGITAL SOLUTIONS				26.91
	18763	WEB HOSTING FOR THE MONTH OF SEPTEMBER 2010 FOR THE DWI DEPT PER INVOICE DATED 10-15-10 (H. PRATHER)	11	26.91	
131754	ESTRADA, GONZALO A.				2,359.23
	102710	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 10-17-10 TO 10-30-10	10	2,359.23	
131755	EXECUTIVE SECURITY ASSOCIATES, LLC				1,130.07
	31648	CHARGES TO INSTALL AN ELEVATOR PHONE FOR THE COURTHOUSE ELEVATOR PER INVOICE DATED 10-14-10 (D. BOURBON)	10	807.19	
	31649	CENTRAL STATION MONTHLY MONITORING SERVICE OF THE TELEPHONE IN THE ELEVATOR AT THE COURTHOUSE FROM 10-14-10 TO 10-13-11	10	322.88	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131756	GASKET,PACKING,SEAL SUPPLY CO., INC.				448.32
	21829	(3 EA) 24 X 3 FLEXIBLE HOSES FOR THE JAMES CANYON FD (T. REILLY) PER INVOICE DATED 10-22-10	43	448.32	
131757	HEARTSAFE AMERICA, INC.				8,377.56
	5365	(6 EA) M5066A DEFIBRILLATOR/PHILLIPS HEARTSTART ONSITE DEFIBRILLATOR (HS1) INCLUDING ALL PARTS ON QUOTE#5692; (6 EA) OPT-CO1 CARRY CASE; (12 EA) HS-CPRK CPR KIT; (6 EA) M5071A PHILLIPS ONSITE ADULT SAMRT PADS CARTRIDGE, HS1; (6 EA) M5072A INFANT/CHILD SMART PADS; (6 EA) M5070A PHILLIPS ONSITE/FRX BATTERY, LONG LIFE LIMN02 FOR HS1/FRX PLUS ANY APPLICABLE FREIGHT AUTHORIZED EQUIPMENT LIST # 09ME-03-DEMP FEMA PREPAREDNESS GRANTS (STONE GARDEN GRANT) MEDICAL AUTHORIZATION SHEET INCLUDED REFERENCE P.O. # 110107 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	8,377.56	
131758	HENDERSON TIRE CO.				25.29
	1169	(1 EA) TIRE REPAIR FOR UNIT #21 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-18-10	10	14.54	
	1307	(1 EA) TIRE REPAIR FOR UNIT #31 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-22-10	10	10.75	

October 29, 2010

LIST # 21

October 29, 2010

PAGE 12

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131759	HOLLAND & HART, LLP				145.80
	1037804	FOR PROFESSIONAL SERVICES RENDERED RELATED TO THE SACRAMENTO GRAZING ALLOTMENT ISSUES PER INVOICE DATED 10-20-10 (R. BACKSTROM)	10	145.80	
131760	HUGHES FARM & RANCH SUPPLY				232.16
	240455	(63 BGS) SOFTENER SALT FOR THE DETENTION CENTER PER INVOICE DATED 10-19-10 (C. BARELA)	14	232.16	
131761	JOSIE'S COUNTRY MARKET				52.28
	296464	(16.86 GALS) FUEL FOR THE TIMBERON FD (K. WHEELER) PER INVOICE DATED 08-26-10 REC'D 10-25-10	57	52.28	
131762	KEY COMMUNICATIONS, INC				195.00
	813245	CHARGES TO REPAIR A LIGHTBAR AND RADIO FOR THE SHERIFF'S DEPT UNIT #28 PER INVOICE DATED 10-15-10 (N. SANCHEZ)	10	195.00	
131763	KINGWAY INC.				148.14
	16179	JULY AND AUGUST SERVICES FOR (2 EA) PORTABLE TOILETS FOR THE RIFLE RANGE PER INVOICE DATED 09-01-10 REC'D 10-21-10	10	148.14	
131764	MACKEWICH, MICHAEL				26.00
	REIMB.MEALS/102 510	REIMBURSEMENT FOR MEALS WHITE ATTENDING CLASSES IN RUIDOSO, NM ON THE FOLLOWING DATES 10-18-10, 10-19-10, 10-20-10 AND 10-21-10 FOR THE SHERIFF'S DEPT	10	26.00	

October 29, 2010

LIST # 21

October 29, 2010

PAGE 13

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131765	MARY ANN COTTEN & ASSOC. INC.				347.49
4434		(1 CS) REDWOOD ICUPS FOR THE DETENTION CENTER PER INVOICE DATED 10-14-10 (C. BARELA)	14	113.68	
4441		RANDOM DRUG SCREENING FOR THE TREASURER'S OFFICE AND THE ASSESSOR'S OFFICE PER INVOICE DATED 10-19-10	10	180.06	
4448		PRE-EMPLOYMENT DRUG SCREENING FOR B. HILL AND A. CARRELL PER INVOICE DATED 10-19-10	10	53.75	
131766	MDC COMPUTERS				40.98
114		(1 EA) 10' VGA EXTENSION, (1 EA) 6' DVD CABLE FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 10-19-10 (S. DUTILL)	10	40.98	
131767	MEDICAL ARTS PHARMACY				53.67
PO.67474		PHARMACIST CONSULT FEES FOR THE DUNGAN EMS PER INVOICE DATED 10-19-10 (C. HARDESTY)	65	53.67	
131768	MILLER, DAVID L				373.63
4838		(1 EA) OIL CHANGE FOR UNIT #6 FOR THE DETENTION CENTER PER INVOICE DATED 10-12-10 (V. BLANSETT)	14	33.42	
4883		(1 EA) OIL CHANGE FOR UNIT #9 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-15-10	10	35.92	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 14

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
4918		(1 EA) OIL CHANGE FOR UNIT #22 PLUS (1 EA) AIR FILTER FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-15-10	10	50.37	
4920		(1 EA) OIL CHANGE FOR UNIT #25 FOR THE COURTHOUSE SECURITY (N. SANCHEZ) PER INVOICE DATED 10-19-10	10	33.42	
4923		(1 EA) OIL CHANGE FOR UNIT #3 FOR THE DETENTION CENTER PER INVOICE DATED 10-19-10 (V. BLANSETT)	14	33.42	
4925		(1 EA) OIL CHANGE FOR UNIT #32 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-20-10	10	33.42	
4933		(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 10-21-10 (C. BARELA)	14	30.92	
4966		(1 EA) OIL CHANGE AND (1 SET) WIPER BLADES FOR UNIT #19 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-25-10	10	53.40	
4969		(1 EA) OIL CHANGE FOR UNIT #25 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-25-10	10	33.42	
4990		(1 EA) OIL CHANGE FOR UNIT #17 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-25-10	10	35.92	
131769	MITEL LEASING				4,905.86
770587		MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER FOR THE MONTH OF NOVEMBER, 2010	14	423.61	

October 29, 2010  
LIST # 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	770587/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPARTMENT FOR THE MONTH OF NOVEMBER, 2010	15	415.20	
	770981	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH OF NOVEMBER, 2010	10	419.00	
	777824	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF OCTOBER, 2010: COMMISSION \$190.24, ADMINISTRATION \$570.78, DATA PROCESSING \$63.42, PURCHASING \$253.68, BUILDINGS AND GROUNDS \$31.71, PROBATE JUDGE \$31.77, CLERK \$380.52, ASSESSOR \$729.33, TREASURER \$221.97, PUBLIC WORKS \$63.42, EMERGENCY SERVICES \$126.84, SHERIFF \$63.42, DWI \$317.10 AND INDIGENT \$126.84	10 11 63	3,170.98	
	778376	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPARTMENT FOR THE MONTH OF NOVEMBER , 2010	29	243.03	
	778602	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 10-15-10	45	234.04	
131770	MOORE MEDICAL CORPORATION				340.83
	96471622	GROUP OF MEDICAL SUPPLIES FOR THE SUNSPOT EMS TO INCLUDE GAUZE PADS, BANDAGES, COBAN WRAP, GLUTOSE, ACTIDOSE, ALBUTEROL, DEXTROSE, NALOXONE, HOT COMPRESSES, COLD PACKS PER INVOICE DATED 10-14-10 (R. LONG)	65	340.83	

October 29, 2010

PAGE 16

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131771	MORRISON SUPPLY COMPANY				697.84
	39320047	(2 EA) BRASS NIPPLES, (1 EA) EXPANSION TANK FITTING, (1 EA) POTABLE EXPANSION TANK, AND (1 EA) NATURAL GAS WATER HEATER FOR THE DA'S OFFICE PER INVOICE DATED 10-14-10 (T. BOOKOUT)	10	592.41	
	39320049	(2 EA) ELL'S, (1 EA) NIPPLE, (2 EA) REDUCER NIPPLE, (1 EA) WATER FLEX CONNECTOR FOR THE DA'S OFFICE PER INVOICE DATED 10-14-10 (T. BOOKOUT)	10	34.01	
	39320500	(1 PR) SAFETY GLASSES AND (1 PR) GLOVES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-20-10 (T. BOOKOUT)	10	26.19	
	39320619	(12 EA) STRUT PIPE CLAMPS FOR THE DETENTION CENTER PER INVOICE DATED 10-21-10 (C. BARELA)	14	11.69	
	39320629	(1 EA) 9 N 1 SCREWDRIVER FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 10-21-10	10	10.00	
	39320630	(1 PR) SAFETY GLASSES FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 10-21-10	10	11.19	
	39320674	(3 EA) INSERTS, (1 EA) CAP, (1 EA) COUPLING AND (1 EA) COUPLING WITH STOP FOR THE BLDG & GRNDS DEPT (ACES BLDG) PER INVOICE DATED 10-22-10	10	12.35	
131772	MYERS SR., MELVIN				43.05
	14162	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-25-10 (N. SANCHEZ)	10	43.05	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 17

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131773	NATIONAL FIRE PROTECTION ASSOCIATION				134.86
	2479066	(1 EA) MEMBERSHIP RENEWAL FOR NFPA. REFERENCE P.O. # 110327 FOR P. QUAIROLI	39	134.86	
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131774	NEUDORF, ROBERT H.				851.62
	5126	CHARGES TO DO A FULL SERVICE MAINTENANCE ON UNIT #422 FOR THE LA LUZ FD (W. GLIDDEN) PER INVOICE DATED 10-19-10	45	851.62	
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131775	NEW MEXICO GAS COMPANY				1,127.08
	0482219-4/OCT	GAS SERVICES PROVIDED FOR THE DWI OFFICE (1013 NEW YORK) PER INVOICE DATED 10-21-10	10	17.16	
	0482222-8/OCT	GAS SERVICE PROVIDED FOR THE TEEN COURT OFFICE (211 10TH ST) PER INVOICE DATED 10-21-10	10	17.16	
	0482237-2/OCT	GAS SERVICE PROVIDED FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$1.81, ADMINISTRATION \$6.97, DATA PROCESSING \$.82, EMERGENCY SERVICES \$.93, INDIGENT \$.61, PURCHASING \$2.37, BLDG & GRNDS \$2.74 AND PUBLIC WORKS \$.91 PER INVOICE DATED 10-21-10	10 63	17.16	
	0482250-4/OCT	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$.37, CLERK \$7.27, ASSESSOR \$11.23 AND TREASURER \$3.89 PER INVOICE DATED 10-21-10	10	22.76	
	0482710-8/OCT	GAS SERVICES PROVIDED FOR THE DA'S OFFICE PER INVOICE DATED 10-21-10	10	40.59	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 18

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0499162-5/OCT	GAS SERVICES PROVIDED FOR THE TEMPORARY HEALTH OFFICE LOCATION @ 2920 N WHITE SANDS BLVD PER INVOICE DATED 10-19-10	10	91.42	
	0499168-6/OCT	GAS SERVICES PROVIDED FOR THE EXTENSION OFFICE AT 401 FAIRGROUNDS ROAD PER INVOICE DATED 10-19-10	10	21.06	
	0499193-0/OCT	GAS SERVICES PROVIDED FOR THE SHERIFF'S DEPT AT 3208 N WHITE SANDS PER INVOICE DATED 10-19-10	10	17.72	
	0502319-5/OCT	GAS SERVICES PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 10-21-10	10	28.53	
	0502951-5/OCT	GAS SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 10-07-10	14	808.41	
	1342006-8/OCT	GAS SERVICES PROVIDED FOR THE NEU BUILDING AT 3129 N WHITE SANDS PER INVOICE DATED 10-19-10	29	17.16	
	1343611-7/OCT	GAS SERVICES PROVIDED FOR THE FAR SOUTH FD (827 LUNA) PER INVOICE DATED 10-21-10	46	27.95	
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131776	NM BOLT & SCREW, INC.				3.00
	131011	(95 EA) BOLTS FOR REPAIRS TO THE ADMIN BLDG FLAG LIGHTING PER INVOICE DATED 10-21-10	10	3.00	
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131777	NMSU-A CONTINUING EDUCATION				20.00
	PO.79611/81113	(2 EA) CPR CARDS FOR THE ALAMO WEST FD AND (1 EA) CPR CARD FOR THE HIGH ROLLS EMS DEPT PER INVOICE DATED 10-26-10	30 65	20.00	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131778	NORTH ATLANTIC	EXTRADITION SERVICES			3,842.18
	7394	EXTRADITION CHARGES FOR PRISONER R. WILSON-ANGE PICKED UP IN ROMULUS, NY ON 09-01-10 AND DELIVERED TO ALAMOGORDO, NM ON 09-09-10 PER INVOICE DATED 09-22-10 CONTRACT #10-020	10	1,372.70	
	7552	EXTRADITION CHARGES FOR PRISONER N. BAILEY PICKED UP IN DAYTONA BEACH, FL ON 09-16-10 AND DELIVERED TO ALAMOGORDO, NM ON 09-28-10 PER INVOICE DATED 10-04-10 CONTRACT #10-020	10	1,205.40	
	7553	EXTRADITION CHARGES FOR PRISONER G. FREEMAN PICKED UP IN JACKSONVILLE, FL ON 09-24-10 AND DELIVERED TO ALAMOGORDO, NM ON 09-28-10 PER INVOICE DATED 10-04-10 CONTRACT #10-020	10	1,264.08	
131779	OLSEN, WILLIAM ANDREW				6,356.25
	228	FOR THINNING AND MASTICATING OF 3.0 ACRES OF WOOD MATERIALS RELATED TO THE COX CANYON HAZARDOUS FUELS REDUCTION PROJECT PLAN #10-05-876 (GENTILE PROPERTY) PER INVOICE DATED 10-25-10	69	6,356.25	
131780	ONE STOP AUTO PARTS & SERVICE				2,390.40
	5360-87480	(1 EA) TRACTOR BATTERY FOR THE CONVENIENCE CENTER PER INVOICE DATED 10-18-10 (B. PARKER)	72	129.99	

October 29, 2010

LIST # 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-87669	(1 EA) REAR VIEW MIRROR AND (1 BTL) DECAL REMOVER FOR THE CONVENIENCE CENTER PER INVOICE DATED 10-19-10 (B. PARKER)	72	32.70	
	5360-87750/CR	CREDIT FOR THE RETURN OF (1 EA) REAR VIEW MIRROR PURCHASED BY THE CONVENIENCE CENTER PER CREDIT INVOICE DATED 10-20-10	72	-19.57	
	5360-87960	(2 EA) AIR FILTERS, (1 EA) FUEL FILTER FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 10-22-10 (T. PORTER)	42	52.28	
	5360-87479	(1 EA) AIR COMPRESSOR 7.5 HP REFERENCE P.O. # 110336 FOR THE CONVENIENCE CENTER TAG #11048139 (B. PARKER)	72	2,195.00	
131781	OTERO COUNTY CLERK				62.00
	RECORD.ORD#10-0 4	FEEs FOR RECORDING ORDINANCE #10-04 (GLOBAL WARMING)) PER REQUEST DATED 10-22-10 (P. HELTNER)	10	11.00	
	RECORD.ORD#10-0 6	CHARGES TO RECORD ORDINANCE #10-06 FLOOD DAMAGE PREVENTION PER REQUEST DATED 10-25-10	10	51.00	
131782	OTERO COUNTY DETENTION CENTER				2,011.05
	INDIGENT.RX/102 110	REIMBURSEMENT FOR PRESCRIPTION MEDICATIONS FOR THE OTERO COUNTY PRISONERS PER INVOICE DATED 10-21-10	63	2,011.05	

October 29, 2010

PAGE 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131783	OTERO COUNTY SUPPLY CENTER				2,004.94
	241	OFFICE SUPPLIES FOR THE ADMINISTRATION OFFICE TO INCLUDE LABEL TAPES, COPY PAPER, SCISSORS, WITE OUT, HIGHLIGHTERS FLASH DRIVE, BINDERS, LABELS, PENS, INK CARTRIDGES PER INVOICE DATED 10-22-10	10	579.33	
	14360/102210	OFFICE SUPPLIES FOR THE DETENTION CENTER TO INCLUDE INK CARTRIDGES, LABELS, HIGHLIGHTERS,AND STAPLES PER INVOICE DATED 10-22-10	14	427.05	
	14361	OFFICE SUPPLIES FOR THE DETENTION CENTER TO INCLUDE TABLETS, PENS, ENVELOPES, PAPER CLIPS, POST IT NOTES, FASTENERS, TAPE, INK CARTRIDGES, RECEIPT BOOKS, FOLDERS PER INVOICE DATED 10-13-10	14	508.88	
	14362	(3 EA) COLOR INK CARTRIDGES FOR THE DETENTION CENTER PER INVOICE DATED 10-22-10	14	71.85	
	49316	OFFICE SUPPLIES FOR THE EMERGENCY SERVICES DEPT TO INCLUDE BATTERIES, CD ENVELOPES, HANGING FILE FOLDERS, COPY PAPER, FLASH DRIVE, BINDERS, LABELS, PENS, INK CARTRIDGES PER INVOICE DATED 10-22-10	39	385.30	
	58304	(5 EA) BINDERS AND (1 EA) MESSAGE BOOK FOR THE MESCALERO FD PER INVOICE DATED 10-13-10	48	32.53	

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October 29, 2010  
LIST # 21

October 29, 2010

PAGE 22

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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131784	PCH-LAS CRUCES, INC				2,261.08
	OTERO.INDIGENT/ 102110	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 10-21-10 AND PER INVOICE DATED 10-21-10	63	2,261.08	
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131785	PNM ELECTRIC & GAS SVCS				2,748.98
	0499162-5/OCT	ELECTRIC SERVICE PROVIDED FOR THE TEMPORARY HEALTH OFFICE LOCATION @ 2920 N WHITE SANDS BLVD PER INVOICE DATED 10-19-10	10	190.13	
	0499168-6/OCT	ELECTRIC SERVICE PROVIDED FOR THE EXTENSION OFFICE 401 FAIRGROUNDS PER INVOICE DATED 10-19-10	10	225.17	
	0499193-0/OCT	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT LOCATED AT 3208 N WHITE SANDS PER INVOICE DATED 10-19-10	10	1,613.61	
	0502319-5/OCT	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING WEST 1/2 ONLY PER INVOICE DATED 10-22-10	10	35.77	
	1283723-6/OCT	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING EAST 1/2 ONLY PER INVOICE DATED 10-22-10	10	159.64	
	1284745-2/OCT	ELECTRIC SERVICE PROVIDED FOR THE NEU BUILDING LOCATED AT 3190 N WHITE SANDS PER INVOICE DATED 10-19-10	29	414.91	
	1286136-9/OCT	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 10-20-10	15	17.96	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 23

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1309761-6/OCT	ELECTRICITY PROVIDED FOR THE LIGHTS AT 39 ALAMOTERO LANE PER INVOICE DATED 10-18-10	15	43.72	
	1310092-0/OCT	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT SECURITY LIGHTING LOCATED AT 3208 N WHITE SANDS PER INVOICE DATED 10-19-10	10	39.75	
	1310107-3/OCT	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 10-19-10	10	8.32	
131786	PRESBYTERIAN MEDICAL SERVICES				3,117.38
	OTERO.INDIGENT/ 102110	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 09-16-10 AND PER INVOICE DATED 10-21-10	63	3,117.38	
131787	PRESBYTERIAN MEDICAL SERVICES				4,305.07
	OTERO.INDIGENT/ 102110	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 10-21-10 AND PER INVOICE DATED 10-21-10	63	4,305.07	
131788	PROFESSIONAL CREMATORY SERVICES, LLC				600.00
	CASE#10-046PCS	INDIGENT FUNERAL EXPENSES FOR CASE #10-046 PER REQUEST DATED 10-21-10	63	600.00	
131789	PROGRESSIVE BUSINESS COMPLIANCE				299.00
	215182501	(1 YR) RENEWAL SUBSCRIPTION FOR UP TO DATE ACCOUNTS PAYABLE PUBLICATION REFERENCE P.O. # 110341 FOR THE FINANCE DEPT (D. BRANDON)	10	299.00	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131790	PUEBLO PIPE & STEEL				67.44
	13420	(12 FT) COLD ROLL ROUND FOR THE CONVENIENCE CENTER PER INVOICE DATED 10-20-10 (B. PARKER)	72	67.44	
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131791	QUALITY WATER, INC				534.24
	11175	(80 GALS) DRINKING WATER FOR THE ROAD DEPT PLUS COOLER RENTAL FROM 10-19-10 TO 11-18-10	15	83.63	
	11179	(30 GALS) DRINKING WATER FOR THE CONVENIENCE CENTER PLUS COOLER RENTAL FROM 10-19-10 TO 11-18-10	10	26.50	
	11182	(55 GALS) WATER FOR THE ASSESSOR'S OFFICE PLUS COOLER RENTAL FROM 10-19-10 TO 11-18-10	10	95.32	
	11183	(30 GALS) WATER FOR THE CLERK'S OFFICE PLUS COOLER RENTAL FROM 10-19-10 TO 11-18-10	10	39.26	
	11200	(55 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT	10	52.25	
	11207	(25 GALS) DRINKING WATER FOR THE ADMINISTRATION OFFICE PLUS COOLER RENTAL FROM 10-19-10 TO 11-18-10	10	36.67	
	11208	(20 GALS) WATER FOR THE ADMINISTRATION 2ND FLOOR OFFICE	10	19.00	
	11212	(15 GALS) WATER FOR THE DWI OFFICE PLUS COOLER RENTAL FROM 10-19-10 TO 11-18-10	10	22.63	

October 29, 2010  
LIST # 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	75804/101810	(125 GALS) WATER FOR THE DWI OFFICE PLUS COOLER RENTAL FROM 09-19-10 TO 10-18-10	10	158.98	
131792	QWEST INTERPRISE				845.52
	D08-6853-853/SE PT	T-1 LINE FOR DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT FOR DISTRICT COURT FOR THE MONTH OF SEPTEMBER 2010 PER INVOICE DATED 10-14-10	14 10	845.52	
131793	RAIL JUNCTION EMERGENCY PHYSICIANS				833.00
	A0017160987	MEDICAL CARE OF COUNTY PRISONER L. DURAN PER INVOICE DATED 09-20-10	14	833.00	
131794	REGION II EMS, INC				100.00
	D.WHEELER	REGISTRATION FEES FOR D. WHEELER TO ATTEND A EMS TRAINING CLASS IN LAS CRUCES, NM PER REQUEST DATED 10-26-10	65	100.00	
131795	RITCHIE DIST. CO.				2,155.51
	118248	(252 GAL) DIESEL FUEL FOR THE UPPER COX CANYON FD PER INVOICE DATED 10-14-10 (F. KEZAR)	58	683.00	
	118268	(402 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 P.O. # 110337 (B. PARKER)	72	1,048.72	

October 29, 2010

PAGE 26

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	429444	(49.46 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 P.O. # 110337 (B. PARKER)	72	139.04	
	430335	(7.61 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 P.O. # 110337 (B. PARKER)	72	21.00	
	430369	(82.44 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 P.O. # 110337 (B. PARKER)	72	263.75	
131796	ROMO, DIANE				827.88
	010272010	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 10-17-10 THRU 10-30-10	18	827.88	
131797	SANCHEZ, ALFONSO				4,299.60
	10943	(1 EA) NORTEL BCM 50, TELEPHONE SYSTEM HANDLES 4 LINES, 12 EXTENSIONS AND VOICEMAIL FOR 8 USERS; (9 EA) T7316E TELEPHONE SETS; (1 EA) LABOR FOR INSTALLATION OF PHONE SYSTEM REFERENCE P.O. # 110293 FOR THE CHAPARRAL CLINIC	62	4,299.60	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 27

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131798	SCHIMMING, ROY				49.16
	ALAMO/102110	PER DIEM (4 HRS) TOTALING \$8.00 PLUS MILEAGE @ 84 MILES FOR TRAVELING FROM SUNSPOT TO ALAMOGORDO FOR FIRE DEPT BUSINESS ON THE FOLLOWING DATE 10-21-10	55	49.16	
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131799	SEARS COMMERCIAL ONE				10.99
	T724739	(1 EA) LAWNMOWER AIR FILTER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-15-10 (T. BOOKOUT)	10	10.99	
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131800	SEGURA, BLAS				236.98
	010	(1 EA) OIL CHANGE, (1 EA) FRONT BRAKE JOB FOR UNIT #31 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-19-10	10	236.98	
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131801	SHERWIN-WILLIAMS CO.				341.71
	1547-2	(6 EA) ROLLER COVERS, (3 EA) BLUE TAPE, (12 TUBES) CAULKING FOR THE BDLG & GRNDS DEPT PER INVOICE DATED 10-18-10	10	48.36	
	1684-3	(15 GALS) PAINT AND (4 ROLLS) TAPE FOR THE BLDG & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 10-21-10	10	293.35	
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131802	SLATER, KENNETH				26.00
	REIMB.MEALS/102 510	REIMBURSEMENT FOR MEALS WHITE ATTENDING CLASSES IN RUIDOSO, NM ON THE FOLLOWING DATES 10-18-10, 10-19-10, 10-20-10 AND 10-21-10 FOR THE SHERIFF'S DEPT	10	26.00	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 28

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131803	SMITH, MYRA JANE				1,000.00
	NOVEMBER.2010	FOR LEASE OF 2920 NORTH WHITE SANDS BLVD. ALAMOGORDO, NM FOR THE TEMPORARY HEALTH OFFICE FOR THE MONTH OF NOVEMBER 2010	10	1,000.00	
131804	SPECTRUM IMAGING SYSTEMS				80.18
	62500	(1 EA) LANIER 24" X 500' 20 LB BOND PAPER ROLLS FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 10-26-10 (S. DUTILL)	10	80.18	
131805	SPORTS ACCESSORIES, INC				150.98
	18324	(2 PRS) UNIFORM PANTS FOR THE FAR SOUTH FD PER INVOICE DATED 08-13-10 (S. SLAPE)	46	150.98	
131806	STAPLES				5,149.35
	00946	(1 EA) SEAGATE 500GB INTERNAL HARD DRIVE AND (2 PKGS) POST-IT FLAGS FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 09-27-10	14	66.97	
	00956	(1 EA) ALWAYS SET OFFICE CLOCK AND (1 EA) PNY 512 MB MEMORY CARD FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 09-27-10	14	85.73	
	01032	(1 PKG) BROTHER COLOR INK CARTRIDGES AND (1 EA) BLACK INK CARTRIDGE FOR INDIGENT OFFICE (G.SAINZ) PER INVOICE DATED 09-28-10	63	72.98	

October 29, 2010  
LIST # 21

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
01211		(2 BXS) 8-1/2 X11 LABELS, (1 RM) PEACH PAPER, (3 PKGS) VARIOUS SIZE POST-IT NOTES, (1 RM) HOT PINK PAPER, (1 PKG) SCOTCH TAPE AND (1 BX) 9X12 CLASP ENVELOPES LESS \$20 COUPON FOR THE CLERK'S OFFICE (R.HOLMES) PER INVOICE DATED 09-30-10	10	128.21	
01533		(1 PKG) PENTEL PENS FOR THE ASSESSOR/GIS OFFICE (S.DURAN) PER INVOICE DATED 10-05-10	10	6.99	
01630/CR		RETURNED (2 EA) 3-1/2 WHITE ADDRESS LABELS FROM THE BUREAU OF ELECTIONS (R.HOLMES) PER CREDIT MEMO DATED 10-07-10	10	-29.98	
09518		(1 EA) ELECTRICAL SHARPENER, (2 BXS) LABELS WHITE AND WARRANTY FOR SHARPENER FOR THE GIS/ASSESSOR'S OFFICE (G.ESTRADA) PER INVOICE DATED 09-16-10	10	50.96	
09694		(1 EA) SHARPIE CHISEL POINT BLACK, (1 EA) SHARPIE CHISEL POINT COLOR, (4 PKGS) POST-IT FLAGS, (3 BXS) CLASSIFICATION FOLDERS AND (1 PKG) 10/PK ECONO FILE BOXES FOR THE DWI DEPT. (H.PRATHER) PER INVOICE DATED 09-17-10	11	99.70	
09768		(1 EA) LEXMARK BLACK INK CARTRIDGE AND (1 BOX) SHEET PROTECTORS FOR THE SHERIFF'S OFFICE (V.ELDRIDGE) PER INVOICE DATED 09-17-10	10	98.28	
10167		(2 EA) HP BRIGHT WHITE ROLL PAPER FOR THE GIS/ASSESSOR'S OFFICE (S.DUTILL) PER INVOICE DATED 09-21-10	10	95.98	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
10803		(1 BX) 8 SLOT FILE FOLDERS, (1 PKG) G-2 PENS, (1 EA) VOICE RECORDER, (1 EA) 4GB CRUZER FLASH DRIVE, (2 EA) ALTEC SPEAKERS AND (1 EA) BLACK METAL MESH CUP FOR THE NEU DEPARTMENT (N.SANCHEZ) PER INVOICE DATED 09-24-10	29	141.93	
10804		(2 EA) OFFICE CHAIRS FOR THE NEU DEPARTMENT (N.SANCHEZ) PER INVOICE DATED 09-24-10	29	279.98	
11166/CR		RETURNED (1 BOX) 5 TAB FILE FOLDERS FROM THE JAMES CANYON FD (J. NUSSBAUN) PER CREDIT MEMO DATED 09-28-10	43	-13.99	
11167		(1 BOX) 3-TAB FILE FOLDERS FOR THE JAMES CANYON FD (J.NUSSBAUN) PER INVOICE DATED 09-28-10	43	6.89	
11542		(1 PKG) SHARP INK ROLLS FOR CALCULATOR, (2 BXS) LASER INK LABELS, (3 BXS) 30/SHEET LABELS, (4 BXS) AVERY LABELS, (1 PKG) 12/PK PADS OF PAPER, (2 PKGS) 5X8 PADS OF PAPER AND (1 PKG) 4/PK DAB-N-SEAL ENVELOPE SEALERS FOR THE BUREAU OF ELECTION OFFICE (R.HOLMES) PER INVOICE DATED 10-01-10	10	464.96	
11749		(2 EA) MINI STAPLERS, (2 EA) 4GB FLASH DRIVES AND (1 PKG) 2X4 VELCRO FOR THE HIGH ROLLS FD (M.KLAENE) PER INVOICE DATED 10-02-10	40	30.36	
11968		(1 BOX) PENS, (1 BOX) PENCILS AND (2 RLS) DUCT TAPE FOR THE MAYHILL FD (R.MUNN) PER INVOICE DATED 10-05-10	47	27.46	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	12107	(1 CAN) COMPRESSED GAS, (1 PKG) RUBBERBANDS AND (1 EA) SILVER THERMAL COMPOUND FOR THE ASSESSOR/GIS OFFICE (S.DUTILL) PER INVOICE DATED 10-06-10	10	25.96	
	12110	(5 EA) MEMOREX CD/DVD, (1 EA) DRY ERASE MARKER, (1 PKG) 2/PK HP BLACK/TRICOLOR INK CARTRIDGES, (1 EA) SHIPPING TAG, (4 BXS) 3 TAB FOLDERS, (6 EA) 100/PK MEMOREX CD-R, (3 EA) 100/PK MEMOREX DVD+ AND (1 BX) LASER SHIPPING LABELS FOR THE SHERIFF'S DEPT. (V.ELDRIDGE) PER INVOICE DATED 10-06-10	10	351.88	
	12221	(2 EA) 20" LCD MONITORS, (1 EA) MICROFIBER CLEANING CLOTH, (1 CAN) CLEANING FLUID AND (1 EA) 6' MONITOR CABLE FOR THE ASSESSOR/GIS OFFICE (S.DUTILL) PER INVOICE DATED 10-07-10	10	308.43	
	12224	(3 BXS) STICK BLACK PENS, (1 PKG) POST-IT NOTES, (1 BOX) LAMINATING SHEETS AND (1 EA) CALCULATOR FOR THE BUREAU OF ELECTIONS OFFICE (R.HOLMES) PER INVOICE DATED 10-07-10	10	73.45	
	12483	(1 PKG) 1" LETTERS FOR THE BOARD FOR THE BUREAU OF ELECTIONS OFFICE (R.HOLMES) PER INVOICE DATED 10-08-10	10	16.49	
	12778	(1 EA) CORDLESS PHONE, (1 EA) 6 OUTLET POWER STRIP AND (1 PKG) BIC PENS FOR THE DUNGAN FD (C.FIERRO) PER INVOICE DATED 10-11-10	37	51.28	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	13254	(1 EA) 3M MONITOR AND (6 EA) 1.35 VOLT BATTERIES FOR THE ASSESSOR/GIS (S.DUTILL) PER INVOICE DATED 10-14-10	10	98.73	
	13270	(2 BXS) 25/EA LAMINATING SHEETS FOR THE BUREAU OF ELECTIONS (R.HOLMES) PER INVOICE DATED 10-14-10	10	53.98	
	54452	(2 PKGS) SCOTCH TAPE, (4 EA) INK CARTIDGES, (1 EA) MOUSE PAD, (2 PKGS) CALCULATOR TAPE, (3 PKGS) PENS, FOR THE TREASURER OFFICE (C. PRATHER) PER INVOICE DATED 09-29-10	10	312.16	
	54723/CR	RETURNED (2 EA) DESKS FROM THE CHAPARRAL MEDICAL CLINIC (P.HELTNER) PER CREDIT MEMO DATED 10-04-10	62	-359.98	
	54773	(4 EA) BROTHER'S VARIOUS COLOR TONER CARTRIDGES FOR THE JAMES CANYON FD (T.REILLY) PER INVOICE DATED 10-04-10	43	334.46	
	54955	(2 RMS) PEACH COLORED PAPER, (1 BOX) FINE IVORY PARCHMENT PAPER FOR MARRIAGE LICENSES, (5 BXS) WHITE ADDRESS LABELS AND (2 BXS) 3-1/2 WHITE ADDRESS LABELS FOR THE CLERK'S & BUREAU OF ELECTIONS OFFICE (R.HOLMES) PER INVOICE DATED 10-05-10	10	144.50	
	76986	(1 BOX) 100 SMEAD SELF STICK POCKETS FOR THE BUREAU OF ELECTIONS OFFICE (R.HOLMES) PER INVOICE DATED 09-16-10	10	29.99	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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77287		(2100 EA) BLACK AND WHITE COPIES, (920 EA) BLACK AND WHITE COPIES, (20 EA) STAPLING, (12 EA) SPIRAL BINDING AND (40 EA) COPIES -BLACK AND WHITE CARDS LESS \$25.00 COUPON FOR THE DUNGAN FD (N.FIERRO) PER INVOICE DATED 09-17-10	37	241.48	
78137		(1 EA) DIGITAL CAMERA, (1 EA) CAMERA CASE AND (1 EA) MEMORY CARD FOR THE ORO GRANDE FD (J.BAILEY) PER INVOICE DATED 09-22-10	50	235.28	
78279		(1 BOX) 5-TAB FILE FOLDERS FOR THE JAMES CANYON FD (T.REILLY) PER INVOICE DATED 09-23-10	43	13.99	
79349		(3 EA) SATA INTERNAL HDD DOCKING STATIONS FOR THE ASSESSOR/GIS (S.DUTILL) PER INVOICE DATED 09-29-10	10	89.97	
79746		(1 EA) Z-LINE FILE CART, (1 EA) BTS ESSENTIALS DIVIDERS, (1 PKG) BIC WITE OUT, (1 PKG) 3X3 POST-ITS, (5 EA) 3X5 MEMO BOOKS, (4 PKGS) PENTEL PENS, (1 EA) LEXMARK BLACK INK CARTRIDGE, (1 EA) TAPE DISPENSER, (1 PKG) INVISIBLE TAPE, (1 EA) HP 4GB FLASH DRIVE AND (1 EA) BROTHER TONER CARTRIDGE LESS COUPONS TOTALING \$73.75 FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 10-01-10	10	194.07	
79795		(2 EA) DESKS AND (2 EA) BOOKCASES FOR THE CHAPARRAL MEDICAL CLINIC (P.HELTNER) PER INVOICE DATED 10-01-10	62	639.96	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	80206	(1 EA) SONY W350 DIGITAL CAMERA, (1 EA) SANDISK 4GB MEMORY STICK AND (1 EA) SMALL BLACK CAMERA CASE FOR THE BOLES ACRES FD (J.BADJAR) PER INVOICE DATED 10-04-10	32	214.97	
	80971	(24 EA) PRACTICAL SKILLS WORK BOOKS -BINDING AND COVERS AND (24 EA) CHAPTER TEST BOOKLETS FOR THE JAMES CANYON FD (J.FOLAN) PER INVOICE DATED 10-08-10	43	447.55	
	1962332001	(1 PKG) 1" LETTERS FOR BOARD PLUS TAX FOR THE BUREAU OF ELECTIONS (R.HOLMES) PER INVOICE DATED 10-08-10	10	17.34	
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131807	STERICYCLE, INC.				27.10
	3001126153	(1 EA) MEDICAL WASTE SERVICE FOR SEPTEMBER STATE CONTRACT #70-665-000691 EXP 01-28-11 PO #110332 FOR THE DETENTION CENTER (V. BLANSETT)	14	27.10	
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131808	SUMMIT FOOD SERVICE, LLC				23,874.65
	04801	CONTRACT PRISONER MEALS PROVIDED FROM 09-01-10 TO 09-30-10 PER CERTIFIED INVOICE DATED 09-30-10 REC'D 10-25-10 (16827 INMATE MEALS & 645 STAFF)	14	23,874.65	
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131809	TEXAS ENFORCER LLC				1,403.70
	9649	(1 EA) SECURITY GUARD SERVICES FOR INMATE R.CAMACHO @ GCRMC 10-4-10/10-07-10; (1 EA) TAX REFERENCE P.O. # 110324	14	1,403.70	

October 29, 2010

PAGE 35

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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131810	TORREY, NELL M.  PO#76475	LUMBER FOR THE REMODEL OF THE OLD CLERK'S OFFICE AT THE COURTHOUSE TO INCLUDE RED OAK 10.5 X 146, 12 X 146, 8.75 X 146 AND 7.5 X 145 PER INVOICE DATED 10-25-10 (T. BOOKOUT)	10	180.00	180.00
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131811	VERIZON WIRELESS				4,067.47
	316107001-00001 /OCT	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 10-15-10	43	86.37	
	470099880-00001 /OCT	CELLULAR PHONE SERVICE FOR THE SAC/WEED FD PER INVOICE DATED 10-12-10	54	78.55	
	669971430-00002 /OCT	CELLULAR PHONE SERVICE PROVIDED FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMINISTRATION \$395.88, ROAD \$306.79, CLERK \$ 73.70, TREASURER \$84.20, DATA PROCESSING \$48.17, DETENTION \$927.29, EMERGENCY SERVICES \$120.99, DWI \$94.35, TEEN COURT \$41.38, FAR SOUTH \$84.22, ALAMO WEST \$52.91. CONVENIENCE CENTER \$291.03, AND 16 SPRINGS FD \$41.38 PER INVOICE DATED 10-12-10	10 15 14 39 11 46 30 72 56	2,562.29	
	669971430-00003 /OCT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-12-10	10	265.94	
	670099881-00001 /OCT	CELLULAR PHONE SERVICE PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 10-12-10	51	119.45	
	870099748-00001 /OCT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-12-10	10 29	316.31	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	870099748-00002 /OCT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-12-10	10	251.59	
	870099748-00003 /OCT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-12-10	10	276.02	
	870099748-00004 /OCT	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-12-10	10	66.07	
	870099877-00001 /OCT	CELLULAR PHONE SERVICE PROVIDED FOR THE ALAMO WEST FD PER INVOICE DATED 10-12-10	30	44.88	
131812	VISION BROADCASTING NETWORK INC.				300.00
	3776	CUSTOM ROS PACKAGE SEPTEMBER AIRTIME FOR THE DWI DEPT PER INVOICE DATED 10-06-10 (H.R. PRATHER)	11	300.00	
131813	WAGNER EQUIPMENT COMPANY				238.88
	P12C0257513	(2 EA) TUBE ASSEMBLY, (1 EA) PLATE ASSEMBLY FOR THE CONVENIENCE CENTER PER INVOICE DATED 10-02-10 (B. PARKER)	72	121.26	
	P12C0257896	(1 EA) LATCH, (1 EA) LATCH ASSEMBLY, (1 EA) HANDLE, (1 EA) RETAINER AND (1 EA) BUMPER FOR REPAIRS TO THE CONVENIENCE CENTER BACKHOE CAB GLASS PER INVOICE DATED 10-12-10 (B. PARKER)	72	82.03	
	P12C0258230	(1 CAN) ADHESIVE FOR THE CONVENIENCE CENTER BACKHOE REPAIRS PER INVOICE DATED 10-15-10 (B. PARKER)	72	35.59	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 37

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131814	WALLACE, ADLEA				1,100.00
	NOVEMBER.2010	FOR LEASE OF 211 10TH STREET ALAMOGORDO, NM FOR THE TEEN COURT OFFICES DURING NOVEMBER 2010	10	1,100.00	
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131815	WHEELER, JOE F.				420.00
	AZTEC.NM/101410	PER DIEM (3 DAYS) TOTALING \$285.00 FOR ATTENDING A BEYOND HELMETS AND HOSES CLASS IN AZTEC, NM FROM 10-14-10 TO 10-17-10 FOR THE TIMBERON FD	57	285.00	
	SANTA.FE/101710	PER DIEM (1 DAY) TOTALING \$135.00 FOR TRAVELING TO SANTA FE NM TO ATTEND A GRANT SEMINAR FOR THE TIMBERON FD ON 10-17-10	67	135.00	
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131816	WHITE SANDS FAMILY PRACTICE CLINIC, INC				60.00
	71029 1461	PRE-EMPLOYMENT PHYSICAL FOR B. HILL PER INVOICE DATED 10-19-10	10	60.00	
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131817	WINDSTREAM				93.88
	671-9010/OCT	TELEPHONE AND INTERNET SERVICE FOR THE BENT FD MONTH OF OCTOBER, 2010	31	93.88	
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131818	WITMER PUBLIC SAFETY GROUP, IN				1,023.50
	1064274	(10 EA) ANCHOR NEW GENERATION PRACTICE SHELTERS FOR THE JAMES CANYON FD PO#110272 PLUS ANY APPLICABLE SHIPPING	43	1,023.50	

October 29, 2010

LIST # 21

October 29, 2010

PAGE 38

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
131819	WOODS, TIM				157.50
	TRANS.EXTR/DENV ER.CO	TRANSPORTED PRISONER A ARAGON AND A. ARAGON -OTERO FROM DENVER, CO TO ALAMOGORDO, NM FOR THE SHERIFF'S DEPT ON 10-18-10 TO 10-19-10	10	157.50	
131820	XEROX CORPORATION				318.85
	050983429	LEASE FOR A MODEL WC7132 S/N# AYX-980393 COPIER LOCATED AT THE PINON FIRE DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF SEPTEMBER 2010 PLUS METER USAGE FROM 06-30-10 TO 09-30-10	52	318.85	
131821	ZIA THERAPY CENTER, INC.				10,423.91
	1ST.QTR/FY-10-1 1	COUNTY SUPPORT FOR THE ZIA THERAPY CENTER FOR THERAPY AND RESPITE SERVICES DURING THE 1ST QTR FY 10-11 PER AGREEMENT AND PER INVOICE DATED 10-26-10	18	2,776.00	
	1ST.QTR/FY.10-1 1	COUNTY SUPPORT FOR THE PUBLIC TRANSPORTATION SERVICES DURING THE 1ST QTR FY 10-11 PER AGREEMENT AND PER INVOICE DATED 10-26-10	18	3,000.00	
	ZTRANSJ0101	COUNTY SUPPORT FOR THE ZTRANS PER AGREEMENT AND PER INVOICE DATED 10-20-10 DURING 1ST QUARTER FY 10/11	18	4,647.91	

October 29, 2010  
LIST # 21

October 29, 2010

PAGE 39

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

October 29, 2010  
L