

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: November 19, 2010

LIST NUMBER: 25

10 - GENERAL FUND	\$63,259.81
11 - D.W.I. GRANT	\$968.61
14 - CORRECTIONS FUND	\$21,266.45
15 - ROAD FUND	\$19,723.29
17 - COUNTY CLERK RECORDING & FILING FUND	\$712.69
18 - COMMUNITY SERVICES/PROJECTS	\$8,791.67
29 - H.I.D.T.A. GRANT	\$812.46
30 - ALAMO WEST FIRE DISTRICT	\$523.24
31 - BENT FIRE DISTRICT	\$3,680.73
32 - BOLES ACRES FIRE DISTRICT	\$1,282.06
34 - BURRO FLATS	\$151.06
37 - DUNGAN FIRE DISTRICT	\$501.03
39 - FIRE MARSHAL	\$826.63
40 - HIGH ROLLS FIRE DISTRICT	\$1,024.91
42 - JACKRABBIT FLATS VFD	\$841.04
43 - JAMES CANYON FIRE DISTRICT	\$1,546.45
45 - LA LUZ FIRE DISTRICT	\$127.68
46 - FAR SOUTH FIRE DISTRICT	\$612.10
47 - MAYHILL FIRE DISTRICT	\$212.43
50 - OROGRANDE FIRE DISTRICT	\$16.50
51 - ORO VISTA FIRE DISTRICT	\$247.80
52 - PINON FIRE DISTRICT	\$41.17
54 - SACRAMENTO FIRE DISTRICT	\$173.03
55 - SUNSPOT FIRE DISTRICT	\$91.82
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$140.93

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57 - TIMBERON FIRE DISTRICT	\$1,042.33
58 - UPPER COX CANYON FIRE DISTRICT	\$109.95
59 - COMMUNICATION	\$22,418.12
63 - COUNTY INDIGENT	\$2,200.00
65 - EMERGENCY MEDICAL SERVICES FUND	\$2,422.06
67 - FIRE PROTECTION TAX	\$2,039.09
69 - FEDERAL GRANTS	\$32,205.00
70 - LAW ENFORCEMENT PROTECTION FUND	\$1,757.50
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$15,579.50
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$3,879.03
74 - DOG CANYON CLOSURE/POST CLOSURE FUND	\$4,952.05

TOTAL EXPENDED	\$216,180.22

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

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132326	A S A ARCHITECTS, PA				38,632.35
	2440	FOR PROFESSIONAL SERVICES RENDERED FOR THE RENOVATION OF THE PSAP BUILDING PER INVOICE DATED 11-04-10 (R. BACKSTROM)	10	38,632.35	

132327	AC PRINT & DESIGN, LLC				1,552.80
	17440	(1 BX) LETTERHEAD AND (250 EA) ANIMAL TRAP FORMS FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-05-10 (V. ELDERIDGE)	10	226.80	
	17465	(10,000 EA) #10 WINDOW ENVELOPES FOR PAYROLL AND ACCOUNTS PAYABLE CHECKS (D. BRANDON) PER INVOICE DATED 11-11-10	10	551.00	
	17470	(1 SET) VINYL GRAPHICS FOR UNIT#1653 FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 11-12-10	31	775.00	

132328	ADVANCED COMMUNICATIONS & ELEC.INC.				20,533.24
	150920	(1 EA) LONGRIDGE REPEATER SITE EQUIPMENT PER STATE CONTRACT #60-000-00-00138AA-EE & COUNTY CONTRACT #TS11-001 PER PROPOSAL DATED 6/28/10 INCLUDING ALL APPLICABLE TAXES, FREIGHT, SHIPPING AND HANDLING CHARGES REFERENCE P.O. # 110069 PARTIAL PAYMENT OK'D BY P. QUAIROLI	59	20,533.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132329	ADVENT SYSTEMS INC.				3,906.18
	4060B	(1 LT) ACTI SOFTWARE, 32 CHANNEL LIC. DIGITAL CONVERTER, NETGEAR POE SWITCHES REFERENCE P.O. # 110414 FOR THE DETENTION CENTER (V. BLANSETT)	73	3,906.18	

132330	AIRGAS SOUTHWEST				324.28
	107013974	(9 EA) OXYGEN CYLINDERS REFILLED FOR THE HIGH ROLLS EMS (S. MCELHENY)	65	119.01	
	107425233	(2 BXS) ELECTRODES FOR THE ROAD DEPT PER INVOICE DATED 10-21-10 (B. CARRILLO)	15	145.00	
	107443860	LEASE OF (1 EA) LARGE MEDICAL OXYGEN CYLINDER FOR THE DUNGAN EMS (C. HARDESTY) PER INVOICE DATED 10-27-10	65	60.27	

132331	ALAMO TIRE, INC				544.14
	542	(1 EA) TIRE REPAIR FOR UNIT #32 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-09-10 (N. SANCHEZ)	10	14.00	
	641	(2 EA) 11 R245 MARANGONI DRIVE CAP & CASIN FOR THE JACK RABBIT FLATS FD (M. OSTIC) PER INVOICE DATED 11-12-10	42	530.14	

132332	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#10-235	INDIGENT FUNERAL EXPENSES FOR CASE #10-235 PER REQUEST DATED 11-12-10	63	600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132333	ALAMOGORDO PARTS & SUPPLY, INC.				212.08
	765830	(1 EA) TRANSMISSION OUTPUT SENSOR FOR THE ROAD DEPT PER INVOICE DATED 11-02-10 (B. CARRILLO)	15	89.23	
	766125	(1 EA) JACK, (1 EA) C HOIST FOR THE BENT FD PER INVOICE DATED 11-04-10 (J. EVANS)	31	122.85	
132334	ALAMOTERO LAND SURVEYS, PC				842.17
	10-0548	(1 EA) TO UPDATE TOPOGRAPHIC MAP SURVEY FOR NEWLY FINISHED DIRT WORK. NEEDED TO PUT SPEC'S OUT FOR BUILDING PAD. THIS IS A SOLE SOURCE PURCHASE AS ALS DID THE ORIGINAL SURVEY AND THIS IS AN UPDATE. OTHERWISE WE WOULD NEED TO PAY FOR A WHOLE NEW SURVEY WHICH WOULD HAVE SIGNIFICANTLY COST MORE.; REFERENCE P.O. # 110395 FOR THE BURRO FLATS FD (R. HANNEMAN)	67	842.17	
132335	ALBUQUERQUE FREIGHTLINER				190.33
	PS200234203:01	(1 EA) AIR SPRING AND (1 EA) SEATBELT ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 11-03-10 (B. CARRILLO)	15	190.33	
132336	AMERICAN LINEN SUPPLY OF NM, INC				397.97
	18344	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 11-08-10	10	151.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	18358	CLEANING SUPPLIES FOR THE SHERIFF'S OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 11-08-10	10	55.08	
	18832	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 11-09-10	10	14.08	
	19303	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 11-10-10	10	111.82	
	19325	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 11-10-10	72	53.24	
	19326	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 11-10-10	72	11.83	
132337	AMERICAN OXYGEN CO, INC				2,154.50
	236347	(1 EA) OXYGEN CYLINDER REFILLED FOR THE ROAD DEPT PER INVOICE DATED 11-01-10 (B. CARRILLO)	15	16.50	
	236807	(3 EA) MEDICAL OXYGEN CYLINDERS REFILLED FOR THE BURRO FLATS EMS (D. LAWRENCE) PER INVOICE DATED 11-11-10	65	37.50	
	236817	(6 EA) MEDICAL OXYGEN BOTTLES PLUS CHARGES TO FILL (6 EA) OXYGEN BOTTLES FOR THE BURRO FLATS EMS (D. LAWRENCE) PER INVOICE DATED 11-15-10	65	315.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	236362	(1 EA) WELDER, MILLER DIAL ARC #907915 WITH 100 FT. CABLE, ROD HOLDER & GROUND CLAMP SN:MA350214V REFERENCE P.O. # 110392 FOR THE CONVENIENCE CENTER (B. PARKER) TAG#11048164 S/N#MA35021V	72	1,785.50	
132338	ARTESIA FIRE EQUIPMENT				1,121.00
	34826	(3 EA) LARGE DIAMETER HOSE/HYDRANT STRAPS FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 11-08-10	30	227.00	
	34841	(1 EA) ALUMINUM DUNAGE BOX AND (1 ROLL) REFLECTIVE STRIPPING TAPE FOR THE JAMES CANYON FD (J. FOLAN) PER INVOICE DATED 11-10-10	43	314.00	
	34842	(1 EA) MOTOR CONTROLLER 1601 FOAM PRO FOR THE JAMES CANYON FD (T. REILLY) PER INVOICE DATED 11-10-10	43	580.00	
132339	BAILEY COUNTY SHERIFF'S OFFICE				8,775.00
	OTERO.CO.ADULTS /OCT.2010	FEEES FOR HOUSING OTERO COUNTY ADULT PRISONERS FROM 10-01-10 TO 10-31-10 (C. BARELA)	14	8,775.00	
132340	BAJA BROADBAND				154.99
	00210161/NOV	INTERNET SERVICES FOR THE BOLES ACRES FD FROM 11-08-10 TO 12-05-10	32	61.67	
	01635580/NOV	TEMPORARY INTERNET SERVICE FOR THE CLERK'S OFFICE ELECTION SITES PER INVOICE DATED 11-10-10 (R. HOLMES)	10	93.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132341	BI INCORPORATED				1,710.43
	656264	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 10-01-10 TO 10-31-10 PER INVOICE DATED 10-31-10	14	1,710.43	

132342	BOB BARKER COMPANY, INC.				1,007.79
	UT1000173309	(3 CS) SHAMPOO VAT (GALLON) 4 GAL/CS; (12 GL) SHAMPOO, LICE CONTROL 1 GALLON CONTAINERS PO#110140 FOR THE DETENTION CENTER (V. BLANSETT)	14	459.27	
	UT1000176278	(3 DZ) T-SHIRT 4 OZ CREW NECK, COLOR: YELLOW SILK SCREEN PRINTED TO SAY: OCDC ON BACK OF SHIRT BETWEEN SHOULDERS (12 - LARGE, 12 - XL, 12 - 2XL) REFERENCE P.O. # 110140 FOR THE DETENTION CENTER (V. BLANSETT) PLUS SHIPPING	14	164.52	
	UT1000178003	(4 CS) EVA-OR-9, EVA FOOTWEAR, ORANGE, SZ 9; (2 CS) EVA-OR-10, EVA FOOTWEAR, ORANGE, SZ 10; (2 CS) EVA-OR-11, FOOTWARE FOR THE DETENTION CENTER (V. BLANSETT) PO#110366	14	384.00	

132343	BOOKOUT, CECYEL				34.50
	REIMB/FUEL	REIMBURSEMENT FOR THE PURCHASE OF FUEL FOR UNIT# 5 GAS CARD WAS NOT IN VEHICLE WHILE TRANSPORTING PRISONER FOR THE DETENTION CENTER (C. BARELA)	14	34.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132344	C & R DISTRIBUTING, INC.				1,899.52
	033931	(4 CS) DELO LE 15/40 OIL, (6 GAL) ALL TEMP ANTIFREEZE FOR THE ROAD DEPT (B. CARRILLO) PO#110345	15	237.10	
	033932	(395 GALS) DIESEL FUEL FOR THE ROAD DEPT (B. CARRILLO) PO#110345	15	1,236.23	
	033933	(148 GALS) UNLEADED FUEL FOR THE ROAD DEPT (B. CARRILLO) PO#110345	15	426.19	
132345	CASELLE, INC				468.00
	36682	ANNUAL SOFTWARE SUPPORT FOR THE PURCHASING DEPT'S FIXED ASSETS SYSTEM FROM 11-01-10 TO 10-31-11 PER INVOICE DATED 11-03-10 (P. HELTNER)	10	468.00	
132346	CCGS HOLDINGS, LLC				629.86
	7835352	(1 EA) BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-15-10	10	629.86	
132347	CED				111.15
	0112-526572	(5 EA) HPS BULBS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-01-10 (T. BOOKOUT)	10	111.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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132348	CERECERES, OSCAR				265.78
	RTN.SANTA.FE/11 1810	PER DIEM LESS ADVANCE REC'D (2 DAYS, 2 HRS LESS 20% @ \$ 228.80) TOTALING \$49.20 PLUS MILEAGE FOR USE OF POV @ 442 MAP MILES \$216.58 FOR ATTENDINGA NMTCA EXECUTIVE MEETING IN SANTA FE, NM FROM 11-16-10 TO 11-18-10 FOR THE DWI DEPT	11	265.78	

132349	CHAVES COUNTY JUVENILE				1,430.00
	OTERO.CO.JUV/OC T.2010	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 10-01-10 TO 10-31-10 PER INVOICE DATED 11-08-10 (C. BARELA)	14	1,430.00	

132350	CHIEF SUPPLY, INC.				7,771.37
	093621/CR	CREDIT FOR INCORRECT DECAL SENT FOR THE BENT FD PER CREDIT INVOICE DATED 11-10-10	31	-3.89	
	357053	(60 EA) REUSABLE RESCUE MASK SYSTEMS, (8 EA) BLACK HAWK HYDRASTORM BARACUDA SYSTEMS, (60 EA) POLYTAC FLASHLIGHTS, (100 ROLLS) BARRIER TAPE SHERIFF'S LINE DO NOT CROSS FOR THE SHERIFF'S DEPT (N. SANCHEZ) PO#110098 PLUS ANY APPLICABLE SHIPPING CHARGES	10	3,644.79	
	358437	(17 EA) BLACK HAWK HYDRASTORM BARACUDA SYSTEMS FOR THE SHERIFF'S DEPT (N. SANCHEZ) PO#110098 PLUS ANY APPLICABLE SHIPPING CHARGES	10	1,172.83	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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359239		(130 BXS) NITRIL GLOVES X-LARGE FOR THE SHERIFF'S DEPT (N. SANCHEZ) PO #110098 PLUS ANY APPLICABLE SHIPPING CHARGES	10	1,419.50	
361390		(20 BXS) NITRIL GLOVES MEDIUM FOR THE SHERIFF'S DEPT (N. SANCHEZ) PO #110098 PLUS ANY APPLICABLE SHIPPING CHARGES	10	193.00	
366125		(60 PR) DAMASCUS INTERCEPTOR X GLOVES VARIOUS SIZES FOR THE SHERIFF'S DEPT (N. SANCHEZ) PO #110098 PLUS ANY APPLICABLE SHIPPING CHARGES	10	1,096.79	
356782		(9 PR) GC1218FFLM DECAL CRESCENT REFL LIM FIREFIGHTER LIME GREEN; (1 PR) GC1218 CPTLM DECAL CRESCENT REFL LIME GREEN CAPTAIN.; (1 PR) GC1218CHFLM DECAL CRESCENT REFL LIME GREEN CHIEF.; (1 PR) GC1218ACHFLM DECAL CRESCENT REFL LIME ASSISTANT CHIEF.; (1 PR) GC1218TRNLM DECAL CRESCENT REFL LIME GREEN TRAINING OFFICER.; (1 PR) GC1218LTLM DECAL LIME PR LIEUTENANT CRESCENT.; (1 PR) GC1218FFEMTLM DECAL CRESCENT REFL LIME GREEN FIREFIGHTER/EMT.; (17 EA) GC10931LM DECAL NUMBER 1 REFL LIME; (16 EA) GC10936LM DECAL NUMBER 6 REFL LIME GREEN; (10 EA) GC10938LM DECAL REFL NUMBER 8 LIME GREEN.; (7 EA) GC10930LM DECAL REFL NUMBER 0 LIME GREEN; (2 EA) GC10932LM DECAL REFL NUMBER 2 LIME FOR THE BENT FD (J. PEREZ) PO #110234	31	174.93	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	363950	GC10931LM DECAL NUMBER 1 REFL LIME; (16 EA) GC10936LM DECAL NUMBER 6 REFL LIME GREEN; (10 EA) GC10938LM DECAL REFL NUMBER 8 LIME GREEN.; (7 EA) GC10930LM DECAL REFL NUMBER 0 LIME GREEN; (2 EA) GC10932LM DECAL REFL NUMBER 2 LIME GREEN; (2 EA) GC10933LM DECAL REFL NUMBER 3 LIME GREEN; (2 EA) GC10934LM DECAL REFL NUMBER 4 LIME GREEN; (2 EA) GC10935LM DECAL REFL NUMBER 5 LIME GREEN; (1 EA) GC10937LM DECAL REFL NUMBER 7 LIME GREEN; (1 EA) GC10939LM DECAL REFL NUMBER 9 LIME GREEN; (14 EA) 05081 SCBA MASK BAG. FOR THE BENT FD (J. PEREZ) PO#110234	31	59.38	
	363951	(1 EA) GC10930LM DECAL 2 NUMBER 0 REFL LIME; (1 EA) GC10931LM DECAL 2 NUMBER 1 REFL LIME; (1 EA) GC10936LM DECAL 2 NUMBER 6 REFL LIME; (1 EA) GC10937LM DECAL 2 NUMBER 7 REFL LIME; (1 EA) GC1218LTLM DECAL REFL LIME PR LIEUTENANT PLUS FREIGHT CHARGES PO #110359 FOR THE BENT FD (J. PEREZ)	31	14.04	
132351	CITY OF ALAMOGORDO				11,116.51
	10705-7920/NOV	WATER SERVICE PROVIDED FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 11-16-10	29	65.21	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	25907	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING OCTOBER 2010 PER INVOICE DATED 11-08-10	72	10,657.80	
	25980	CHARGES TO REPAIR LIGHTING AT ALAMOTERO/BYPASS ON 09-27-10 AND ALAMO/54/70 JUNCTION SW PER INVOICE DATED 11-15-10	15	393.50	
132352	CONTRERAS, EFREN				1,272.80
	13966	(4 EA) P265 60 R17 TIRES TO INCLUDE MOUNTING, BALANCING AND VALVE STEMS FOR UNIT #14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-11-10 (N. SANCHEZ)	10	555.55	
	13967	(5 EA) LT27565 R18 TIRES FOR UNIT #38 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-12-10 (N. SANCHEZ)	10	717.25	
132353	DELL MARKETING L.P.				1,000.00
	XF4D6WRK4	(1 EA) DELL COMPUTER, OPTIPLEX 380 MINITOWER CORE 2 DUO E7500 WITH VT/2.93GHZ PER QOUTE #98208203 REFERENCE P.O. # 110326 FOR THE INDIGENT CARE DEPT (G. SAINZ) TAG#11948145	63	1,000.00	
132354	ECOLAB, INC.				145.75
	3923417	DISH MACHINE MONTHLY RENTAL FEE FROM 11-10-10 TO 12-09-10 PER INVOICE DATED 11-10-10 FOR THE DETENTION CENTER	14	145.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132355	ENMU-ROSWELL EMS/TC				1,445.80
	10/11-189	FIRST RESPONDER CLASS FOR R. HAYMAN AND T. HAYMAN OF THE ORO VISTA EMS (T. MUELLER) PER INVOICE DATED 11-05-10	65	722.90	
	10/11-190	FIRST REPSONDER CLASS FOR THE FOLLOWING BOLES ACRES EMS VOLUNTEERS T. HILES, J. GARZA PER INVOICE DATED 11-05-10 (J. BADJAR)	65	722.90	

132356	GOLDER ASSOCIATES INC.				4,952.05
	277285	(1 EA) SERVICES TO MONITOR AND REPORT ON THE GROUND WATER AT THE DOG CANYON LAND FILL. THIS IS PART OF THE CLOSURE REQUIREMENTS. PLUS ALL APPLICABLE TAXES REFERENCE P.O. # 110024	74	4,952.05	

132357	GRAINGER, INC				661.52
	9390677970	(4 EA) ITEM # 3CE34 FIXTURE, EMERGENCY EXIT EMERGENCY LIGHTING/SIGN/RED LED W/BATTERY BACKUP. PRICE INCLUDES SHIPPING. REFERENCE P.O. # 110379 FOR THE HIGH ROLLS FD (M. KLAENE)	40	661.52	

132358	GRESSMAN MOTOR CO., INC				1,085.23
	5907	CHARGES TO PREFORM A FULL SERVICE ON UNIT #1610 FOR THE BENT FD (J. EVANS) PER INVOICE DATED 10-11-10	31	495.78	
	5913	CHARGES TO DO A FULL SERVICE ON UNIT #1630 FOR THE BENT FD (J. EVANS) PER INVOICE DATED 10-13-10	31	288.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5982	CHARGES TO REPLACE A WATER PUMP ON A 1999 TAHOE FOR THE BENT FD (J. EVANS) PER INVOICE DATED 10-29-10	31	300.64	
132359	HALL, LISA A				253.40
	RTN.PORTALES/11 1610	PER DIEM LESS ADVANCE REC'D (2 DAYS, 10 HRS LESS 20 % \$ 158.40) TOTALING \$47.60 PLUS MILEAGE FOR USE OF POV @420 MAP MILES @ \$205.80 FOR ATTENDING A NMAC MEETING IN PORTALES, NM FROM 11-14-10 TO 11-16-10	10	253.40	
132360	HANWAY, ROBERT L.				65.00
	0432	(1 EA) FRONT END ALIGNMENT FOR A VEHICLE BELONGING TO THE DUNGAN FD (C. FIERRO) PER INVOICE DATED 10-27-10	37	65.00	
132361	HENDERSON TIRE CO.				8.75
	1311	(1 EA) TIRE REPAIR FOR THE FAR SOUTH FD UNIT#2042 PER INVOICE DATED 10-11-10 (P. QUAIROLI)	46	8.75	
132362	HOLLY ASPHALT COMPANY				112.54
	90981512	DEMURRAGE CHARGES FOR THE ROAD DEPT (CAP-2-10(407) DRY CANYON PER INVOICE DATED 10-28-10 (B. CARRILLO)	15	112.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132363	HOME DEPOT CREDIT SERVICES				171.63
	6014496	(2 EA) BASS, (1 PKG) 50/PK SCREWS, (4 EA) HANGALLS, (2 EA) AREA LIGHTS AND (1 PKG) CFL LIGHT BULBS FOR THE BENT FIRE FD (M.PEREZ) PER INVOICE DATED 10-21-10	31	171.63	
132364	INLAND KENWORTH, INC				563.56
	AL290037	(3 WA) AIR SPRING ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 11-03-10 (B. CARRILLO)	15	452.08	
	AL290089	(1 EA) LEVELING VALVE FOR THE ROAD DEPT PER INVOICE DATED 11-03-10 (B. CARRILLO)	15	111.48	
132365	JUSTICE BENEFITS, INC				256.10
	200406787	(1 EA) PAYMENT FOR ASSISTANCE W/GRANT SCAAP FY 2010 AWARD \$10,244 x 2.50% REFERENCE P.O. # 110396 FOR THE DETENTION CENTER (V. BLANSETT)	14	256.10	
132366	KEY COMMUNICATIONS, INC				515.51
	78797	INTERNET SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 10-31-10 (C. BARELA)	14	180.72	
	415316	REPAIR OF A RADIO FOR THE JAMES CANYON FD S/N#0439075 (L. MARTIN) PER INVOICE DATED 08-24-10 REC'D 11-09-10	43	161.02	
	415619	REPAIR OF A RADIO FOR THE JAMES CANYON FD S/N#0736016 (L. MARTIN) PER INVOICE DATED 08-24-10 REC'D 11-09-10	43	173.77	

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132367	LASER PRINTER TECHNOLOGIES				291.19
	1109101400	CHARGES TO REPAIR A PRINTER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-09-10 (G. ESTRADA)	10	291.19	
132368	LAUN-DRY SUPPLY CO. INC.				64.75
	136686-00	(5 EA) PLASTIC MOP HANDLES FOR THE DETENTION CENTER PER INVOICE DATED 11-11-10 (V. BLANSETT)	14	64.75	
132369	LEWIS, LEROY A.				45.00
	REIMB/PO.BOX	REIMBURSEMENT FOR THE RENEWAL OF A POST OFFICE BOX FOR THE ASAR PER REQUEST AND RECEIPT DATED 11-16-10 (L. LEWIS)	18	45.00	
132370	LIMAR, INC.				102.00
	105486	CHARGES TO UNSTOP A SHOWER DRAIN FOR THE DETENTION CENTER PER INVOICE DATED 11-02-10 (C. BARELA)	14	102.00	
132371	M W INVESTMENTS, LLC				12.00
	125642	(1 EA) TIRE REPAIR FOR UNIT#1 FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 11-09-10	14	12.00	
132372	MACKEWICH, MICHAEL				157.50
	SANTA.FE/111110	PER DIEM (1 DAY, 13 HRS) TOTALING \$157.50 FOR ATTENDING A FIREARMS INSTRUCTOR CLASS IN SANTA FE, NM FROM 11-11-10 TO 11-12-10 FOR THE SHERIFF'S DEPT	10	157.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132373	MARTINEZ, GERALDINE				472.80
	IOWA/120510	ADVANCE PER DIEM (5 DAYS, 11.75 HRS LESS 20% @ \$118.20) TOTALING \$472.80 FOR ATTENDING A DRUG UNIT SUPERVISOR TRAINING IN CAMP DODGE, IOWA FOR THE NEU DEPT	29	472.80	
132374	MARY ANN COTTEN & ASSOC. INC.				26.88
	4518	PRE-EMPLOYMENT DRUG SCREENING FOR J.MURRILL PER INVOICE DATED 11-12-10	10	26.88	
132375	MCDANIEL, BILLY D.				167.91
	1382	CHARGES TO TOW A VEHICLE TO THE SHERIFF'S DEPT PER INVOICE DATED 11-13-10 (N. SANCHEZ)	10	167.91	
132376	MEDICAL ARTS PHARMACY				260.90
	PO.79494	IMMUNIZATIONS FOR THE FOLLWOING ORO VISTA VOLUNTEERS T. HAYMAN AND R. HAYMAN PER INVOICE DATED 11-04-10 (P. QUAIROLI)	10	260.90	
132377	MESA VERDE ENTERPRISES, INC.				9,230.61
	29890	(26.84 TNS) HOT MIX FOR THE ROAD DEPT HAYNES CANYON (B. CARRILLO) PO#110378	15	1,762.89	
	29910	(89.80 TNS) HOT MIX FOR THE ROAD DEPT HAYNES CANYON (B. CARRILLO) PO#110378	15	5,898.20	
	29929	(17.85 TNS) HOT MIX FOR THE ROAD DEPT HAYNES CANYON (B. CARRILLO) PO#110378	15	1,569.52	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132378	METCALF, D. RAYMOND				12.00
	111128	(8 EA) KEYS MADE FOR THE SHERIFF'S DEPT FOR THE NEU BLDG PER INVOICE DATED 11-12-10 (N. SANCHEZ)	10	12.00	

132379	MILLER, DAVID L				579.32
	5152	(1 EA) OIL CHANGE FOR UNIT#4 FOR THE DETENTION CENTER PER INVOICE DATED 11-08-10 (V. BLANSETT)	14	30.92	
	5157	(1 EA) OIL CHANGE FOR UNIT #5 FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 11-08-10	14	33.42	
	5168	(1 EA) OIL CHANGE, (1 EA) TRANSMISSION FLUSH FOR UNIT #14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-09-10 (N. SANCHEZ)	10	174.01	
	5182	(1 EA) OIL CHANGE FOR UNIT #12 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 11-12-10	10	35.92	
	5185	(1 EA) OIL CHANGE FOR UNIT #36 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-10-10 (N. SANCHEZ)	10	65.82	
	5188	LABOR CHARGES TO INSTALL A TOOL BOX IN UNIT #33 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-10-10 (N. SANCHEZ)	10	41.60	
	5204	LABOR CHARGES TO INSTALL A TOOL BOX IN UNIT #16 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-11-10 (N. SANCHEZ)	10	41.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5223	(1 EA) OIL CHANGE FOR UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-12-10 (N. SANCHEZ)	10	35.92	
	5233	(1 EA) FRONT END ALIGNMENT FOR UNIT #40 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-15-10 (N. SANCHEZ)	10	53.27	
	5256	(1 EA) OIL CHANGE FOR UNIT #57 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-16-10 (N. SANCHEZ)	10	33.42	
	5278	(1 EA) OIL CHANGE FOR UNIT #33 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-16-10 (N. SANCHEZ)	10	33.42	
132380	MOORE WALLACE NORTH AMERICA				1,757.50
	395938255	(250 EA) UNIFORM TRAFFIC CITATIONS PER STATE CONTRACT#90-00006 EXPIRES 10/22/10 PRICE INCLUDES FREIGHT FOR THE SHERIFF'S DEPT (N. SANCHEZ) PO#110240	70	1,757.50	
132381	MOTOR SUPPLY				62.95
	187497	(1 EA) MASTER CYLINDER FOR THE ROAD DEPT PER INVOICE DATED 11-02-10 (B. CARRILLO)	15	62.95	
132382	NEUDORF, ROBERT H.				1,581.07
	5145	CHARGES TO REPLACE A FUEL PUMP AND DO A FULL SERVICE ON UNIT #232 FOR THE BOLES ACRES FD (J. BADJAR) PER INVOICE DATED 11-08-10	32	904.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	5147	CHARGES TO REPLACE FRONT AND REAR BRAKES AND PERFORM A FULL SERVICE ON A 2008 FORD TRUCK FOR THE EMERGENCY SERVICES DEPT (P. QUAIROLI) PER INVOICE DATED 11-10-10	39	676.63	

132383	NEW MEXICO BOARD OF PHARMACY				150.00
	FACILITY/INSPEC T	NM BOARD OF PHARMACY FACILITY INSPECTION FEES FOR THE DETENTION CENTER (V. BLANSETT)	14	150.00	

132384	NEW MEXICO GAS COMPANY				1,094.77
	0500085-0/NOV	GAS SERVICE PROVIDED FOR THE BOLES ACRES FD 10 SAGE AVE PER INVOICE DATED 11-09-10	32	17.77	
	0502951-5/NOV	GAS SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 11-08-10	14	1,042.71	
	1154159-7/NOV	GAS SERVICES PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-11-10	42	34.29	

132385	NM BOARD OF PHARMACY				225.00
	RENEW.LIC/CL000 10322	ANNUAL RENEWAL FOR THE BOLES ACRES EMS PHARMACY LICENSE PER REQUEST DATED 11-15-10	65	50.00	
	RENEW.LIC/CL000 10466	ANNUAL RENEWAL FOR THE JAMES CANYON EMS PHARMACY LICENSE PER REQUEST DATED 11-12-10 (T. REILLY)	65	75.00	
	RENEW.LIC/CL000 10469	ANNUAL RENEWAL FOR THE BURRO FLATS EMS PHARMACY LICENSE PER REQUEST DATED 11-15-10	65	50.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	RENEW.LIC/CL000 10719	ANNUAL RENEWAL FOR THE 16 SPRINGS EMS PHARMACY LICENSE PER REQUEST DATED 11-17-10	65	50.00	

132386	NMAC				600.00
	9567810	REGISTRATION FEES FOR V. BLANSETT AND C. BARELA TO ATTEND THE NMAC MIDWINTER CONFERENCE 01-18-11 TO 01-20-11 FOR THE DETENTION CENTER (V. BLANSETT)	14	300.00	
	9568090	REGISTRATION FEES FOR P. HELTNER TO ATTEND THE NMAC MID-WINTER CONFERENCE (P. HELTNER)	10	150.00	
	9568100	REGISTRATION FEES FOR P. QUAIROLI TO ATTEND THE NMAC MID-WINTER CONFERENCE (P. QUAIROLI)	39	150.00	

132387	NMDII-TRAINING PLUS				521.45
	00006712	(100 EA) DEFENSIVE DRIVING COURSE BOOKS FOR THE SAFETY TRAINING PER INVOICE DATED 11-01-10 (P. HELTNER)	10	466.45	
	13111-2	(1 EA) INSTRUCTOR CERTIFICATION DEFENSIVE DRIVING (ODC) FOR OCDC, JANA BOOKOUT #389942 RENEWAL WITH NATIONAL SAFETY COUNCIL REFERENCE P.O. # 110394 FOR THE DETENTION CENTER	14	55.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132388	NMEMTA				200.00
	2010-01005	REGISTRATION FEES FOR J. WHEELER, K. WHEELER, L. FOSTER AND R. RODRIQUEZ TO ATTEND THE 2010 NMEMTA CONFERENCE FOR THE TIMBERON FD PER INVOICE DATED 10-04-10 REC'D 11-12-10	67	200.00	
132389	NMSU-A CONTINUING EDUCATION				40.00
	PO.56347	CPR RECERTIFICATION FOR THE FOLLOWING MAYHILL EMS VOLUNTEERS G. CRAMER, D. CRAMER, D. LANE, R. MUNN, T. MOBERLY, B. STEPHENS, S. WOLTERING, K. WOLTERIING, PER REQUEST DATED 11-01-10 (K. MUNN)	65	40.00	
132390	OLSEN, WILLIAM ANDREW				32,205.00
	229	FOR THINNING AND MASTICATING OF 15.2 ACRES OF WOOD MATERIALS RELATED TO THE COX CANYON HAZARDOUS FUELS REDUCTION PROJECT PLAN #10-05-876 (GENTILE PROPERTY) PER INVOICE DATED 11-15-10	69	32,205.00	
132391	ONE STOP AUTO PARTS & SERVICE				939.96
	5360-87830	(4 EA) HYDRAULIC FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 10-21-10 (B. CARRILLO)	15	155.74	
	5360-87876	(1 ROLL) EMERY CLOTH FOR THE ROAD DEPT PER INVOICE DATED 10-21-10 (B. CARRILLO)	15	7.59	
	5360-87898	(1 EA) FUEL PUMP FOR THE ROAD DEPT PER INVOICE DATED 10-21-10 (B. CARRILLO)	15	55.22	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-88217	(4 EA) OVAL STOP SEALS FOR THE ROAD DEPT PER INVOICE DATED 10-26-10 (B. CARRILLO)	15	23.16	
	5360-88304	(1 EA) ROUND LOCK PIN FOR THE ROAD DEPT PER INVOICE DATED 10-27-10 (B. CARRILLO)	15	6.06	
	5360-88362	(2 EA) MEGA CRIMP FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 10-27-10 (B. CARRILLO)	15	10.92	
	5360-88697	(1 EA) HEAVY DUTY AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 11-01-10 (B. CARRILLO)	15	54.30	
	5360-89329	(2 EA) OIL FILTERS, (1 EA) FUEL FILTER, (2 EA) AIR FILTERS, (1 EA) AIR COMPRESSOR OIL, (2 EA) PIPE THREAD TAPE, (1 EA) BRASS VALVE, (2 EA) COUPLER BODIES, (1 EA) BRASS TEE FOR THE CONVENIENCE CENTER PER INVOICE DATED 11-08-10 (B. PARKER)	72	237.59	
	5360-89521	(2 EA) BATTERIES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-10-10 (M. OSTIC)	42	163.56	
	5360-89729	(1 EA) CARGO BOX FOR THE NEU DEPT PER INVOICE DATED 11-12-10 (N. SANCHEZ)	29	32.15	
	17246	(1 EA) BATTERY FOR A 2006 JEEP GRAND CHEROKEE FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-16-10	10	193.67	

132392	ORO VISTA FD				50.00
	REIMB.PHARMACY. LIC	REIMBURSEMENT FOR THE ORO VISTA EMS PHARMACY LICENSE RENEWAL PAID FOR BY THE ORO VISTA FD/EMS (T. MUELLER) PER REQUEST DATED 11-15-10	65	50.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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132393	OTERO COUNTY				2,801.00
	PO.56006	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING NOVEMBER 2010 NMFA LOAN #2198-PP TO THE LA LUZ FD	67	928.00	
	PO.56007	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING NOVEMBER 2010 NMFA LOAN #2262-PP RADIO COMMUNICATIONS FUND	59	1,873.00	

132394	OTERO COUNTY ELECTRIC CO-OP				2,443.57
	15317039/NOV	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 11-10-10	43	69.66	
	25683457/NOV	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 11-10-10	40	41.66	
	28828304/NOV	ELECTRICITY PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 11-10-10	54	30.73	
	30018277/NOV	ELECTRICITY PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 11-10-10	47	36.07	
	44517125/NOV	ELECTRICITY PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 11-10-10	47	44.86	
	44517143/NOV	ELECTRICITY PROVIDED FOR THE MAYHILL FD TRAINING CENTER CENTER PER INVOICE DATED 11-10-10	47	97.55	
	44518012/NOV	ELECTRICITY PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 11-10-10	15	48.98	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	44518328/NOV	ELECTRICITY PROVIDED FOR THE WEED COMPACTOR INVOICE DATED 11-10-10	72	42.95	
	52298320/NOV	ELECTRICITY PROVIDED FOR THE BOLES ACRES LIONS PARK INVOICE DATED 11-10-10	10	16.50	
	52300616/NOV	ELECTRICITY PROVIDED FOR THE ORO VISTA FD INVOICE DATED 11-10-10	51	81.80	
	52408910/NOV	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD INVOICE DATED 11-10-10	32	173.65	
	52409257/NOV	ELECTRICITY PROVIDED FOR THE JACK RABBIT FLATS FD (288 PECOS RD) PER INVOICE DATED 11-10-10	42	113.05	
	53167160/NOV	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD (185 DELPHIA ST) PER INVOICE DATED 11-10-10	32	72.65	
	53189017/NOV	ELECTRICITY PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 11-10-10	72	56.98	
	59688158/NOV	ELECTRICITY PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 11-10-10	57	21.09	
	60120791/NOV	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 11-10-10	40	29.63	
	60515122/NOV	ELECTRICITY PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 11-10-10	34	102.51	
	60577619/NOV	ELECTRICITY PROVIDED FOR THE PINON FD PER INVOICE DATED 11-10-10	52	41.17	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	60581751/NOV	ELECTRICITY PROVIDED FOR THE FOR THE TIMBERON FD PER INVOICE DATED 11-10-10	57	139.69	
	60581837/NOV	ELECTRICITY PROVIDED FOR THE FOR THE PINON ROAD SHOP PER INVOICE DATED 11-10-10	15	63.32	
	60832651/NOV	ELECTRICITY PROVIDED FOR THE CLOUDCROFT COMPACTOR PER INVOICE DATED 11-10-10	72	58.80	
	62726003/NOV	ELECTRICITY PROVIDED FOR THE 16 SPRINGS FD (764 16 SPRINGS RD) PER INVOICE DATED 11-10-10	56	140.93	
	63423096/NOV	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 11-10-10	40	157.28	
	65340513/NOV	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 11-10-10	54	53.93	
	65736756/NOV	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (#2 OLD RAILROAD DR) INVOICE DATED 11-10-10	40	21.58	
	67329511/NOV	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD (2346 HWY 82) PER INVOICE DATED 11-10-10	43	248.00	
	67329750/NOV	ELECTRICITY PROVIDED FOR THE ORO GRANDE FD (GRACE & WOODSON) INVOICE DATED 11-10-10	50	16.50	
	70803511/NOV	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 11-10-10	54	67.57	
	71725007/NOV	ELECTRICITY PROVIDED FOR THE TIMBERON FD (200 DIXWOOD) PER INVOICE DATED 11-10-10	57	35.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	80415832/NOV	ELECTRICITY PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-10-10	58	109.95	
	84618358/NOV	ELECTRICITY PROVIDED FOR THE MAYHILL FD PER INVOICE DATED 11-10-10	47	33.95	
	97579381/NOV	ELECTRICITY PROVIDED FOR THE BENT FD PER INVOICE DATED 11-10-10	31	175.25	
132395	PISTOLEER.COM				613.67
	10-060520	(1000 EA) 1000 EACH B27 E BLUE ECONO VERSION B27; (400 EA) AY 67, 5 SPOT BLUE ARCHERY TARGET; (300 EA) G66, LARGE BULLS EYE, BLUE; (500 EA) ST4, RED ON WHITE 100 YD, RIFLE TARGETS FOR THE RIFLE RANGE (J. FROST) PO#110328	10	613.67	
132396	PNM ELECTRIC & GAS SVCS				6,353.14
	0493354-6/NOV	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 11-11-10	10	8.64	
	0502951-5/NOV	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 11-11-10	14	5,468.98	
	1285759-0/NOV	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (23 EL PASO DR) PER INVOICE DATED 11-08-10	30	148.26	
	1285872-8/NOV	ELECTRICITY PROVIDED FOR THE EMERGENCY SERVICES CENTER (2351 EDDY DRIVE) PER INVOICE DATED 11-11-10	10	76.71	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1285896-6/NOV	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 11-15-10	37	5.94	
	1304940-0/NOV	ELECTRICITY PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 11-10-10	37	112.05	
	1308003-9/NOV	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70) PER INVOICE DATED 11-09-10	30	92.68	
	1308238-9/NOV	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 11-11-10	51	35.45	
	1309761-6/NOV	ELECTRICITY PROVIDED FOR THE LIGHTS AT 39 ALAMOTERO LANE PER INVOICE DATED 11-08-10	15	51.26	
	1309764-3/NOV	ELECTRICITY PROVIDED FOR THE LIGHTS AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 11-08-10	15	297.87	
	1311658-1/NOV	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD TRAINING TRAILER (20837 W. HWY 70) PER INVOICE DATED 11-09-10	30	55.30	
132397	PROFESSIONAL CREMATORY SERVICES, LLC				600.00
	CASE#10-050PCS	INDIGENT FUNERAL EXPENSES FOR CASE #10-050PCS PER REQUEST DATED 11-12-10	63	600.00	
132398	PROFESSIONAL DOCUMENT SYSTEMS				534.51
	121759/CR	CREDIT FOR IMAGING SERVICE FOR THE CLERK'S OFFICE PER INVOICE DATED 11-08-10	17	-2,909.57	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	124937	(1 EA) CANON DR 3010C SCANNER S/N#EG305362, (1 EA) ZEBRA TLP 2844 LABEL PRINTER S/N#41J100603996, (1 EA) EPSON TMT88V RECEIPT PRINTER S/N#MXXF009749 PLUS INSTALLATION CHARGES @ \$990.00 AND A MAINTENANCE CONTRACT ON ALL ABOVE ITEMS @ \$254.00 FOR THE CLERK'S OFFICE (R. HOLMES) CONTRACT# TS-07-002 PER INVOICE DATED 09-29-10 REC'D 11-16-10	17	3,444.08	
132399	QUINTANA, MAGDALENA H				14.70
	ELECT.MILEAGE/1 10210	ROUND TRIP MILEAGE FOR USE OF POV TO SERVE AS A PRECINCT WORKER FOR THE 11/02/10 GENERAL ELECTION	10	14.70	
132400	QWEST				2,077.01
	434-1120/NOV	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS BLVD FOR THE MONTH OF NOVEMBER, 2010	10	208.44	
	434-1408/NOV	TELEPHONE & INTERNET SERVICE FOR THE DUNGAN FD FOR THE MONTH OF NOVEMBER 2010	37	112.37	
	434-1538/NOV	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF NOVEMBER 2010	72	102.04	
	434-2282/NOV	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF NOVEMBER 2010	10	56.15	
	434-2380/NOV	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 11-04-10	45	127.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	434-2519/NOV	TELEPHONE SERVICE FOR THE DETENTION CENTER FOR THE MONTH OF NOVEMBER 2010	14	145.38	
	434-2914/NOV	TELEPHONE SERVICE FOR THE DWI DEPT FOR THE MONTH OF NOVEMBER 2010	11	47.73	
	434-3319/NOV	TELEPHONE SERVICE FOR THE NEU DEPARTMENT FOR THE MONTH OF NOVEMBER 2010	29	242.30	
	434-3487/NOV	TELEPHONE SERVICE FOR THE REVERSE 911 SYSTEM FOR THE COMMUNICATIONS DEPT FOR THE MONTH OF NOVEMBER,2010	59	11.88	
	434-5801/NOV	TELEPHONE SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF NOVEMBER 2010	34	48.55	
	434-6999/NOV	TELEPHONE & INTERNET SERVICE FOR THE ORO VISTA FD FOR THE MONTH NOVEMBER 2010	51	130.55	
	437-0071/NOV	TELEPHONE SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF NOVEMBER 2010	32	51.88	
	437-2210/NOV	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT FOR THE MONTH NOVEMBER 2010	10	577.86	
	437-2280/NOV	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE FOR THE ADMINISTRATION COMPLEX FOR THE MONTH OF NOVEMBER 2010	10	214.20	
132401	R.D. BLANKENSHIP	DIRT WORK			113.24
	70211	(15.27 TNS) MINUS ROCK FOR THE HIGH ROLLS FD (PINEY WOODS) PER INVOICE DATED 11-08-10 (M. KLAENE)	40	113.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132402	RARDIN, RONNY D.				361.05
	SANTA.FE/101110	PER DIEM (1 DAY, 2 HRS) TOTALING \$143.00 PLUS MILAGE FOR USE OF POV @ 445 MAP MILES \$218.05 FOR ATTENDING A ENVIRONMENTAL DEPT MEETING IN SANTA FE, NM FROM 10-11-10 TO 10-12-10	10	361.05	

132403	REEVES, LEWIS				157.50
	SANTA.FE/111110	PER DIEM (1 DAY, 13 HRS) TOTALING \$157.50 FOR ATTENDING A FIREARMS INSTRUCTOR CLASS IN SANTA FE, NM FROM 11-11-10 TO 11-12-10 FOR THE SHERIFF'S DEPT	10	157.50	

132404	RITCHIE DIST. CO.				5,337.70
	118284	(1222 GALS) DIESEL FUEL FOR THE ROAD DEPT (B. CARRILLO) PO#110344	15	3,224.61	
	118324	(753 GL) DIESEL #2 DYED; (1 EA) NM LOAD FEE; (1 EA) VENDOR MARKUP REFERENCE P.O. # 110399 FOR THE CONVENIENCE CENTER (B. PARKER)	72	2,113.09	

132405	ROBERTS TRUCK CENTER-NM				101.58
	141398422	(1 EA) SPRING AND (1 EA) REPAIR KIT FOR THE ROAD DEPT PER INVOICE DATED 11-02-10 (B. CARRILLO)	15	101.58	

132406	ROCKY MOUNTAIN SUPPLY				100.22
	377028	(1 EA) SPOOL AND (5 EA) SLEEVES FOR THE ROAD DEPT PER INVOICE DATED 11-02-10 (B. CARRILLO)	15	20.25	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	377730	(2 EA) FLEX CABLES FOR THE FAIRGROUNDS DEPT PER INVOICE DATED 11-16-10 (M. BECKETT)	10	79.97	
132407	RODRIGUEZ, RICHARD M.				68.92
	ALAMO/102910	PER DIEM (7.5 HRS) TOTALING \$16.00 PLUS MILEAGE FOR USE OF POV TO TAKE UNIT #1534 FOR REPAIRS AND TO PICK UP TIMBERON FD SUPPLIES ON 10-29-10 (J. WHEELER)	67	68.92	
132408	RYAN, JOEL F.				530.00
	PO.80477	REGISTRATION FEES FOR Y. ANDERSON AND T. MACKEWICH TO ATTEND A COMMUNICATION OFFICER TRAINING IN RUIDOSO, NM ON 12-01-10 TO 12-03-10 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	530.00	
132409	SCHIMMING, ROY				49.16
	ALAMO/111210	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 11-12-10	55	49.16	
132410	SEGURA, BLAS				454.80
	007	(2 EA) HEAVY DUTY ROTORS FOR A 2009 TAHOE FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-25-10 REC'D 11-16-10 (N. SANCHEZ)	10	130.84	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	011	(1 EA) OIL CHANGE AND (1 EA) TUNE-UP FOR UNIT #38 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-22-10 (N. SANCHEZ)	10	226.99	
	012	(1 EA) OIL CHANGE FOR UNIT #21 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-04-10 (N. SANCHEZ)	10	36.99	
	015	(1 EA) OIL CHANGE, (1 EA) AIR FILTER AND (1 EA) TIRE REPAIR FOR UNIT #37 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-11-10 (N. SANCHEZ)	10	59.98	
132411	SERVI GAS/IKARD &	NEWSOM			514.19
	870613	(131 GALS) PROPANE FOR THE DUNGAN FD PER INVOICE DATED 11-08-10	37	205.67	
	870846	(171.4 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 11-11-10	31	308.52	
132412	SHARP ELECTRONICS CORPORATION				285.80
	6745832826	LEASE FOR (2 EA) SHARP COPIERS MODEL #MX2600N SERIAL NUMBERS 95070820, 98070970 FOR THE NEU DEPT PER INVOICE DATED 11-04-10	10	285.80	
132413	SIERRA MACHINERY				1,770.16
	857311	(1 LT) REPAIR PARTS, O'RINGS, BEARINGS, RETAINER RINGS REFERENCE P.O. # 110377 FOR THE ROAD DEPT (B. CARRILLO)	15	1,770.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132414	SNAP-ON TOOLS				277.15
	107335	(1 EA) CASTER ASSEMBLY FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 11-04-10	15	16.95	
	107484	(1 EA) 12 VOLT BATTERY TESTER FOR THE ROAD DEPT PER INVOICE DATED 11-04-10 (B. CARRILLO)	15	166.20	
	107504	(1 EA) SEAT CREEPER FOR THE CONVENIENCE CENTER PER INVOICE DATED 11-11-10 (B. PARKER)	72	94.00	
132415	SPECTRUM IMAGING SYSTEMS				356.37
	10264232	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE PER INVOICE DATED 11-11-10 (PER AGREEMENT COST DIVIDED BETWEEN CLERK AND ASSESSOR)	10 17	356.37	
132416	STERICYCLE, INC.				27.10
	3001165121	(1 EA) MEDICAL WASTE SERVICE REFERENCE P.O. # 110398 FOR THE DETENTION CENTER (V. BLANSETT)	14	27.10	
132417	TAMBUNGA, AURORA				218.86
	ALBQ/111210	PER DIEM (11 HOURS) TOTALING \$16.00 PLUS MILEAGE FOR USE OF POV @414 MAP MILES \$202.86 FOR ATTENDING A MANDATORY P.E.R.A. MEETING IN ALBUQUERQUE, NM ON 11-12-10	10	218.86	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
132418	TEXAS NEW MEXICO	PARTNERSHIP			5,664.55
	0000442439	LEGAL PUB #2764 - NOTICE OF PROPOSALS OR SEALED BIDS FOR ELEVATOR MAINTENANCE/CONTRACT PUBLISHED ON 10-03-10 AND PER INVOICE DATED 10-03-10	10	74.45	
	0000444641	LEGAL PUB #2768 - NOTICE OF COUNTY COMMISSION PUBLIC HEARING TO CONSIDER APPROVAL OF AN ORDINANCE REGARDING FLOODPLAIN MANAGEMENT IN OTERO COUNTY - PUBLISHED ON 10-06-10 AND PER INVOICE DATED 10-06-10	10	109.48	
	0000446253	LEGAL PUB #2781 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR DISPATCH CONSOLE FURNITURE PUBLISHED ON 10-10-10 AND PER INVOICE DATED 10-10-10	10	76.49	
	0000446365	LEGAL PUB #2782 - NOTICE OF THE 10-13-10 COUNTY COMMISSION WORK SESSION MEETING TO BE CONDUCTED AT THE ADMINISTRATION BUILDING PUBLISHED ON OCT.10TH AND 12TH, 2010 PER INVOICE DATED 10-12-10	10	92.08	
	0000449571	LEGAL PUB #2800 - NOTICE OF THE 10-21-10 REGULAR COUNTY COMMISSION MEETING TO BE CONDUCTED AT THE ADMINISTRATION BUILDING PUBLISHED ON OCT. 17TH AND 19TH PER INVOICE DATED 10-19-10	10	92.08	
	0000451146	LEGAL PUB #2803 - NOTICE OF SCHOOL OF INSTRUCTION FOR ALL ELECTION OFFICIALS PUBLISHED ON 10-20-10 AND PER INVOICE DATED 10-20-10	10	81.23	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	00453243	GENERAL ELECTION PROCLAMATION/PROCUREMENT #1 PUBLISHED ON 10-22-10 AND PER INVOICE DATED 10-22-10	10	2,514.89	
	00453247	GENERAL ELECTION PROCLAMATION/PROCUREMENT #2 PUBLISHED ON 10-22-10 AND PER INVOICE DATED 10-22-10	10	2,514.89	
	0000455468	LEGAL PUB #2814 - NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL OF PROPOSED SUBDIVISION KNOWN AS PISA ESTATES SUBDIVISION PUBLISHED ON OCT. 27TH AND 31ST PER INVOICE DATED 10-31-10	10	108.96	
132419	THE COUNSELING CENTER				7,496.67
	CAPP/OCT.2010	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF OCTOBER 2010	18	7,496.67	
132420	THE TOOL STORE, INC				73.51
	200885	CHARGES TO REPAIR A GRINDER FOR THE CONVENIENCE CENTER PER INVOICE DATED 11-12-10 (B. PARKER)	72	73.51	
132421	THE WINNERS' CIRCLE				473.55
	82042	(12 EA) SHIRTS FOR THE BENT FD AND (5 EA) LADIES POLO SHIRTS WITH BENT LOGO PER INVOICE DATED 09-08-10 REC'D 11-15-10 (J. PEREZ)	31	473.55	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132422	TLC PORTRAITS				655.10
	298964	(3 EA) DWI JACKETS, (1 EA) MCP JACKET, (8 EA) DWI SHIRTS, (2 EA) MCP SHIRTS, (4 EA) WOMENS SHIRTS DWI FOR THE DWI DEPT (H.R. PRATHER) PER INVOICE DATED 11-12-10	11	655.10	

132423	TOM GROWNEY EQUIP. INC.				945.38
	173035/CR	CREDIT FOR THE RETURN OF (1 EA) FILLER NECK, (1 EA) PLUG AND (1 EA) GASKET FOR THE ROAD DEPT PER CREDIT INVOICE DATED 09-29-10	15	-187.20	
	175037	(1 EA) REAR VIEW MIRROR FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 10-19-10 (B. CARRILLO)	15	124.93	
	175591	(5 EA) PINS, (7 EA) BUSHINGS, (1 EA) PIN FASTEN FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 10-25-10 (B. CARRILLO)	15	781.32	
	176823	(1 EA) TEST/MEASURE FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 11-04-10 (B. CARRILLO)	15	226.33	

132424	TOY TRAIN DEPOT				1,250.00
	1ST.QTR/10-11	COUNTY SUPPORT FOR THE TOY TRAIN DEPOT FOR THE 1ST QTR FY 10/11 PER AGREEMENT AND PRE REQUEST DATED 11-18-10	18	1,250.00	

132425	TULAROSA BASIN TELEPHONE CO. INC.,				38.69
	824-3448/NOV	INTERNET SERVICE FOR THE CONVENIENCE CENTER PER INVOICE DATED 11-01-10	72	38.69	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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132426	VILLAGE PROFILE, INC.				416.00
	036ALA-NM-MO-10	(1 EA) 1.75X2 ADD FOR CHAMBER OF COMMERCE MAP PROCUREMENT EXEMPT 13-1-98.E REFERENCE P.O. # 110393 FOR THE RIFLE RANGE (J. FROST)	10	416.00	

132427	VISION FORD				59.04
	221092	(1 EA) TAIL LIGHT AND CHARGES TO INSTALL FOR A 2001 FORD TRUCK FOR THE ASSESSOR'S OFFICE (G. ESTRADA) PER INVOICE DATED 11-10-10	10	59.04	

132428	W.S. DARLEY & CO.				846.22
	0000884585	(15 EA) BG516 M/L SAFETY VEST. FIRE.; (10 EA) BG515 M/L SAFETY VEST. EMS.; (4 EA) BG515 XL/2X SAFETY VEST. EMS. PRICE INCLUDES SHIPPING. REFERENCE P.O. # 110335 FOR THE TIMBERON FD (J. WHEELER)	57	846.22	

132429	WAL-MART SUPERCENTER				2,273.17
	000220	(1 EA) SANYO 42" PLASMA HDTV FOR THE FAR SOUTH FD (P.QUAIROLI) PER INVOICE DATED 10-28-10	46	448.00	
	01555	(2 PKGS) 3/PK LYSOL WIPES, (2 BTLs) HAND SOAP FOR MALL, (2 CANS) DISINFECTANT SPRAY AND (2 EA) HEFTY QT SIZE BAGS FOR THE BUREAU OF ELECTIONS (R.HOLMES) PER INVOICE DATED 10-08-10	10	21.14	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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02064		(1 BX) HANGING FILE FOLDERS, (3 EA) WALL CLOCKS, (2 BXS) PENCILS, (3 BXS) G2 PENS, (7 BTL) HAND SANITIZER, (1 PKG) BATTERIES, (6 EA) FACE RESPIRATORS, (1 BX) CINCH TRASH BAGS, (1 BX) HEAVY DUTY TRASH BAGS, (3 CANS) RAID FLY KILLER, (2 EA) PENCIL SHARPENERS, (3 PKGS) CLOROX WIPES 2/PK, (5 EA) PAPER SHOP TOWELS AND (4 PKGS) TOILET TISSUE FOR THE CONVENIENCE CENTER (B.PARKER) PER INVOICE DATED 10-15-10	72	253.48	
02537		(1 PKG) 8/RLS PAPER TOWELS, (1 PKG) 12/RLS GV TOILET PAPER, (4 PKGS) FOAM CUPS, (1 BX) GV SWEETNER, (1 PKG) SPOONS, (1 EA) SUGAR POURER, (1 CAN) CREAMER, (1 BX) TRASH BAGS, (6 PKGS) GATORADES FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 10-27-10	31	74.57	
02686		(2 BXS) BAND AIDS, (2 BTL)S MOTION SICKNESS MEDICATION, (1 PKG) NAIL POLISH REMOVER, (1 PKG) DRY ERASE MARKERS, (1 EA) 11X17 DRY ERASE BOARD AND (1 EA) 11X11 DRY ERASE BOARD FOR THE JAMES CANYON FD (T.REILY) PER INVOICE DATED 10-22-10	65	25.00	
03567		(1 PKG) ADVIL, (2 EA) D6 BATTERIES, (2 CS) BOTTLED WATER FOR THE SUNSPOT FD (R. SCHIMMING) PER INVOICE DATED 10-21-10	55	42.66	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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03579		(8 EA) 28/PK BOTTLED WATER, (1 PKG) BOUNTY PAPER TOWELS, (1 PKG) 24/PK SCOTT TOILET PAPER, (1 BAG) SUGAR, (1 BTL) DAWN SOAP, (1 BTL) HAND WASH, (1 EA) FLOOR CLEANER, (3 BXS) STORAGE BAGS, (2 EA) GV CREAMER, (1 EA) LAWN/LEAF BAG, (2 BTLS) HAND SANITIZER, (2 EA) MOUSE BAIT, (1 EA) MOUSE TRAP, (1 PKG) SCRUB SPONGE, (2 EA) ERASE PADS, (1 EA) AIR EFFECTS, (1 CAN) LYSOL SPRAY, (1 CAN) DISINFECTANT (1 BTL) PINE SOL, (2 CANS) AIR FRESHENER, (1 CAN) ROAST COFFEE AND (1 PKG) COFFEE FILTER FOR THE FAR SOUTH FD (A.LUCERO) PER INVOICE DATED 10-26-10	46	155.35	
03790		(3 BTLS) GV BLEACH, (3 PKGS) SCRUB SPONGES, (3 PKGS) SCOURING PADS, (10 CANS) COMET CLEANSER WITH BLEACH, (10 BTLS) GV GLASS CLEANER, (10 BXS) SOS PADS, (10 CANS) GV DISINFECTANT SPRAY AND (10 BTLS) GV CLEANER WITH BLEACH FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 10-04-10	14	82.04	
03792		(4 EA) 100' EXTENSION CORDS, (3 EA) 6 AMP BATTERY CHARGERS, (3 EA) EXTENSION CORD ADAPTERS, (2 EA) 25' EXTENSION CORDS AND (1 EA) 40' EXTENSION CORD FOR THE SHERIFF'S DEPT (N.SANCHEZ) PER INVOICE DATED 10-29-10	10	361.89	
04525/CR		RETURNED (1 EA) ELEMENT HD TV FROM THE DETENTION CENTER (V.JENKINS) PER CREDIT MEMO DATED 10-04-10	73	-537.05	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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04526/CR		RETURNED (1 EA) ELEMENT HD TV FROM THE DETENTION CENTER (V.JENKINS) PER CREDIT MEMO DATED 10-04-10	73	-537.05	
04527/CR		RETURNED (1 EA) ELEMENT HD TV FROM THE DETENTION CENTER (V.JENKINS) PER CREDIT MEMO DATED 10-04-10	73	-537.05	
04528		(3 EA) SANYO 42" LCD TV'S FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 10-04-10	73	1,584.00	
05015		(8 PKGS) 2/PK GLOVES, (4 CANS) GV GLASS CLEANER, (4 CANS) GV CLEANER WITH BLEACH, (2 PKGS) GV DISINFECTANT SPRAY, (1 BTL) GV LIQUID BLEACH AND (1 PKG) MULTI-PACK CLEANER WIPES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 10-27-10	14	39.52	
06615		(1 CAN) FOLGERS COFFEE, (1 BAG) GV SUGAR, (1 EA) COFFEE MATE CREAMER, (1 PKG) COFFEE FILTERS, (5 CANS) AIR FRESHENERS, (3 CS) SC BOTTLED WATER, (9 PKGS) 8/PK SPORTS DRINKS FOR THE BENT FD - NMFA EXTRACTION TRAINING CLASS (M.PEREZ) PER INVOICE DATED 10-08-10	31	105.34	
06809		(6 GALS) GV WATER, (2 PKGS) BATTERIES, (1 EA) TOILET BRUSH WITH CADDY, (1 CAN) LYSOL, (1 EA) DROP-INS TOILET CLEANER, (1 EA) 120 QT ICE CHEST FOR THE BENT FD - NMFA EXTRACATION TRAINING CLASS (M.PEREZ) PER INVOICE DATED 10-08-10	31	89.05	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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06813		(10 BAGS) 10 LBS ICE FOR THE BENT FD -NMFA EXTRACATION TRAINING CLASS (M.PEREZ) PER INVOICE DATED 10-08-10	31	19.40	
07240		(26 PKGS) ASSORTED CANDY BARS, (1 PKG) BOUNTY PAPER TOWELS, (10 CS) ASSORTED SODAS, (6 CS) GATORADE, (5 CS) BOTTLED WATER, (2 PKGS) AUSTIN CRACKERS AND (2 EA) TRAY PACKS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 10-14-10	10	270.18	
07988		(20 CANS) SHAVING CREAM, (24 CANS) COMET CLEANER WITH BLEACH, (2 PKGS) MULTI PURPOSE SCOURING PADS, (2 PKGS) SCRUB SPONGES, (2 CANS) FIX-A-FLAT, (1 PKG) MULTI PACK CLEANER WIPES AND (4 CANS) GV DISINFECTANT SPRAY FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 10-13-10	14	76.98	
08078		(5 CANS) AEROSOL SPRAY, (5 BTL) 182 OZ GV LIQUID BLEACH, (5 PKGS) SCOURING PADS, (5 PKGS) SCRUB SPONGES, (10 CANS) GV DISINFECTANT SPRAY AND (10 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 10-18-10	14	65.40	
08315		(2 EA) 10X16 TARP FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 10-19-10	14	29.96	
08754		(2 EA) ULTRA TEST STRIPS FOR THE MESCALERO FD (D.KAYDANZINNE) PER INVOICE DATED 10-06-10	65	104.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	08872	(6 PKGS) GATORADE FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 10-14-10	31	35.88	
132430	WEED WATER USERS ASSOC.				20.80
	OCT.2010	WATER SERVICE PROVIDED FOR THE SAC/WEED FD FOR THE MONTH OF OCTOBER 2010	54	20.80	
132431	WHITE SANDS FAMILY PRACTICE CLINIC, INC				60.00
	71535 21422	(1 EA) TB TEST FOR CHAD POINDEXTER OF THE HIGH ROLLS FD PER INVOICE DATED 11-16-10 (P. QUAIROLI)	10	60.00	

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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