

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: December 17, 2010

LIST NUMBER: 29

10 - GENERAL FUND	\$41,485.37
11 - D.W.I. GRANT	\$3,645.17
12 - COUNTY PROPERTY VALUATION FUND	\$154.24
14 - CORRECTIONS FUND	\$81,751.24
15 - ROAD FUND	\$4,349.38
18 - COMMUNITY SERVICES/PROJECTS	\$88.20
29 - H.I.D.T.A. GRANT	\$365.59
30 - ALAMO WEST FIRE DISTRICT	\$1,437.70
31 - BENT FIRE DISTRICT	\$2,874.92
32 - BOLES ACRES FIRE DISTRICT	\$1,128.34
34 - BURRO FLATS	\$489.76
37 - DUNGAN FIRE DISTRICT	\$1,511.19
39 - FIRE MARSHAL	\$779.63
40 - HIGH ROLLS FIRE DISTRICT	\$751.69
42 - JACKRABBIT FLATS VFD	\$2,332.01
43 - JAMES CANYON FIRE DISTRICT	\$2,819.35
45 - LA LUZ FIRE DISTRICT	\$248.21
46 - FAR SOUTH FIRE DISTRICT	\$318.72
47 - MAYHILL FIRE DISTRICT	\$231.00
48 - MESCALERO FIRE DISTRICT	\$666.99
50 - OROGRANDE FIRE DISTRICT	\$3,396.50
51 - ORO VISTA FIRE DISTRICT	\$2,493.21
52 - PINON FIRE DISTRICT	\$2,154.92
54 - SACRAMENTO FIRE DISTRICT	\$389.06
55 - SUNSPOT FIRE DISTRICT	\$116.53

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$428.42
57 - TIMBERON FIRE DISTRICT	\$442.42
58 - UPPER COX CANYON FIRE DISTRICT	\$234.49
59 - COMMUNICATION	\$657.69
62 - LEGISLATIVE GRANTS (VARIOUS)	\$37,563.19
63 - COUNTY INDIGENT	\$15,896.61
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,216.03
67 - FIRE PROTECTION TAX	\$12,111.50
69 - FEDERAL GRANTS	\$29,241.13
70 - LAW ENFORCEMENT PROTECTION FUND	\$783.90
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$12,218.97
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$3,261.30
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TOTAL EXPENDED	\$270,034.57

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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
132749	A.A. WATER SERVICE				11.25
	012516	(15 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 12-02-10	10	11.25	
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132750	AC PRINT & DESIGN, LLC				508.50
	17582	(50 EA) VINYL DECALS FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 12-08-10	30	333.50	
	17606	(1000 EA) MEDICAL SERVICES REQUISITIONS (3 PART) FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 12-13-10	14	175.00	
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132751	AIRGAS SOUTHWEST				361.62
	107564880	YEARLY LEASE RENEWAL FOR (3 EA) MEDICAL OXYGEN CYLINDERS FOR THE TIMBERON FD (J. WHEELER) PER INVOICE DATED 11-23-10	67	180.81	
	107564882	ANNUAL LEASE RENEWAL OF (3 EA) MEDICAL OXYGEN CYLINDERS FOR THE FAR SOUTH FD (P. QUAIROLI) PER INVOICE DATED 11-23-10	65	180.81	
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132752	ALAMO JANITORIAL SUPPLY				65.95
	79584	(1 EA) 20" RED FLOOR SCRUB PAD, (1 CS) TRASH LINERS AND (1 GL) TOILET BOWL CLEANER FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-08-10 (T. BOOKOUT)	10	22.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	79590	(2 CS) TRASH LINERS FOR THE EXTENSION OFFICE MAINTENANCE PER INVOICE DATED 12-08-10 (M. BECKETT)	10	43.60	
132753	ALAMO TIRE, INC				550.90
	1375	(2 EA) 28570 R17 TIRES FOR UNIT #2957 FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 12-10-10 (P. QUAIROLI)	39	550.90	
132754	ALAMOGORDO DAILY NEWS				1,800.00
	36483/120710	(12 EA) ONE YEAR CONTRACT FOR RECRUITMENT PER SAFER GRANT. 12 MONTH CONTRACT FOR ADS SIZE 2 COL X 3". RUNNING SUNDAYS TWICE/MO. REFERENCE P.O. # 110371	67	1,800.00	
132755	ALAMOGORDO PARTS & SUPPLY, INC.				179.52
	768743	(1 EA) WINDSHIELD GLAZING TAPE FOR THE DETENTION CENTER PER INVOICE DATED 12-02-10 (C. BARELA)	14	14.79	
	769537	(7.67 FT) HOSE, (2 EA) FITTINGS, (2 EA) SWIVELS AND (1 GL) TRACTOR FLUID FOR THE FIRE TRAINING FACILITY TRACTOR PER INVOICE DATED 12-10-10 (P. QUAIROLI)	67	119.33	
	769554	(25 EA) SPARK PLUGS FOR THE BOLES ACRES FD (J. BADJAR) PER INVOICE DATED 12-11-10	32	45.40	
132756	ALBER, JEFFREY J.				58.08
	A18980	ALARM MONITORING CHARGES FROM 12-01-10 TO 12-31-10 FOR THE NEU BLDG PER INVOICE DATED 12-01-10	29	58.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132757	ALBUQUERQUE FREIGHTLINER				442.37
	PS200236317;01	(1 EA) ABS VALVE PACKAGE FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-06-10 (R. MURPHY)	72	442.37	
132758	AMERICAN LINEN SUPPLY OF NM, INC				363.06
	28391	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, DUST MOPS AND A WET MOP PER INVOICE DATED 12-06-10 (T. BOOKOUT)	10	151.92	
	28405	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS, DUST MOPS PER INVOICE DATED 12-06-10 (T. BOOKOUT)	10	51.53	
	28881	CLEANING SUPPLIES FOR THE HEALTH DEPT TO INCLUDE FLOOR MATS, DUST MOPS PER INVOICE DATED 12-07-10 (T. BOOKOUT)	10	14.08	
	29351	LINEN SERVICE FOR THE BUILDINGS AND GROUNDS DEPT UNIFORMS PER INVOICE DATED 12-08-10 (T. BOOKOUT)	10	80.46	
	29373	LINEN SERVICE FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-08-10	72	53.24	
	29374	LINEN SERVICE FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-08-10	72	11.83	
132759	AMERICAN MEDICAL RESPONSE				1,000.00
	OTERO.INDIGENT/ 121010	FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-30-10 AND PER REQUEST DATED 12-10-10	63	1,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132760	ARTESIA FIRE EQUIPMENT				27.00
	35073	(1 EA) VIPER SHUT-OFF VALVE FOR THE BENT FD PER INVOICE DATED 12-08-10 (J. PEREZ)	31	27.00	
132761	BADJAR, JAMES				775.00
	154	(1 EA) LED ARROW STICK & CONTROL, (1 ST) RED & RED LED LIGHTS, (1 ST) RED & AMBER LIGHTS, (1 ST) RED & CLEAR & RED & AMBER LED LIGHTS FOR THE JACK RABBIT FLATS FD COMMAND UNIT (M. OSTIC) PER INVOICE DATED 12-09-10	42	775.00	
132762	BAILEY COUNTY SHERIFF'S OFFICE				1,833.00
	OTERO.CO.ADLTBS /NOV.2010	FEEES FOR HOUSING OTERO COUNTY ADULT PRISONERS FROM 11-01-10 TO 11-30-10 (C. BARELA)	14	1,833.00	
132763	BAJA BROADBAND				61.67
	00210161/DEC	INTERNET SERVICES FOR THE BOLES ACRES FD FROM 12-06-10 TO 01-05-11	32	61.67	
132764	BASIN PIPE & METAL INC.				68.49
	6998	(1 EA) 21X39X1/4 PLATE AND CUTS LABOR FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 12-03-10	14	68.49	
132765	BENCHMARK BUSINESS SOLUTIONS, INC				16.13
	AR79971	CONTRACT BASE RATE CHARGE FROM 12-01-10 TO 12-31-10 FOR A XEROX WC4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 12-01-10 (C. BARELA)	14	16.13	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132766	BETSY ROSS FLAG GIRLS, INC.				48.58
	683835-NM	(2 EA) 3X5 NEW MEXICO STATE FLAGS NYLON NM STATE CONTRACT #80-000-00-00077AB EXPIRES 06-23-11 P.O. # 110462 FOR THE RIFLE RANGE (J. FROST)	10	48.58	
132767	BI INCORPORATED				1,377.87
	660183	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 11-01-10 TO 11-30-10 PER INVOICE DATED 11-30-10 REC'D 12-10-10	14	1,377.87	
132768	BIG K-MART				54.80
	02825	(11 PKGS) ASSORTED COOKIES FOR THE ORO VISTA FD SUPPLY ITEMS FOR EXTENDED FIRE DUTY CALLS PER INVOICE DATED 12-07-10 (T. MUELLER)	51	23.39	
	16140	(9 BXS) DISENFECTANT WIPES FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-13-10 (V. ELDRIDGE)	10	31.41	
132769	BOUND TREE MEDICAL, LLC				62.70
	87205005	(1 BX) ADHESIVE CLOTH TAPE, (4 EA) DEXTROSE, (3 PRS) TRAUMA SHEARS AND (1 BX) LOW DOSE SYRINGE'S FOR THE BURRO FLATS EMS PER INVOICE DATED 11-23-10 (D. LAWRENCE)	65	51.91	
	87205403	(1 EA) RING CUTTER FOR THE BURRO FLATS EMS PER INVOICE DATED 11-24-10 (D. LAWRENCE)	65	10.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132770	BRABSON, DOUGLAS D. & CATHLEEN A.				38.25
	7796	(3 SETS) NUMBERS FOR THE SHERIFF'S DEPT UNITS 10,16,27,38, 41,42,7 AND 32 PER INVOICE DATED 12-06-10 (V. ELDRIDGE)	10	38.25	
132771	BURT BROADCASTING INC				1,356.09
	10110145	(1 JB) RADIO SPOTS FOR THE DWI DEPT ON KQEL FOR THE MONTH NOVEMBER (PO #110493)	11	452.03	
	10110153	(1 JB) RADIO SPOTS FOR THE DWI DEPT ON KZZX FOR THE MONTH NOVEMBER (PO #110493)	11	452.03	
	10110176	(1 JB) RADIO SPOTS FOR THE DWI DEPT ON KYEE FOR THE MONTH OF NOVEMBER PO#110493 (H.R. PRATHER)	11	452.03	
132772	CANNON INDUSTRIES LLC				52.75
	CI-6424	MONTHLY RENTAL OF (1 EA) CHEM TOILET LOCATED AT THE CLOUDCROFT COMPACTOR FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-01-10 (B. PARKER)	72	52.75	
132773	CED				321.50
	0112-527582	(3 EA) DROP-IN FIXTURES AND (6 EA) U-BENT BULBS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 11-30-10 (T. BOOKOUT)	10	181.50	
	0112-527906	(2 EA) 80 A 250 V FUSES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-08-10 (T. BOOKOUT)	10	35.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-527926	(60 EA) FLUORESCENT BULBS FOR THE DETENTION CENTER PER INVOICE DATED 12-08-10 (S. SAUCEDO)	14	105.00	
132774	CERECERES, OSCAR				542.76
	MESCALERO/12141 0	PER DIEM (3 HRS) TOTALING \$8.00 PLUS MILEAGE FOR USE OF POV @ 82 MAP MILES TO ATTEND A MRCPC MEETING IN MESCALERO, NM ON 12-14-10 FOR THE DWI DEPT	11	48.18	
	SANTA.FE/120810	PER DIEM (2 DAYS, 4.5 HRS) TOTALING \$278.00 PLUS MILEAGE FOR USE OF POV TO ATTEND A NMPM MEETING IN SANTA FE, NM FROM 12-08-10 TO 12-10-10 FOR THE DWI DEPT	11	494.58	
132775	CHAVES COUNTY JUVENILE				550.00
	OTERO.CO.JUV/NO V.2010	FEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 10-18-10 TO 11-06-10 PER INVOICE DATED 12-02-10 (C. BARELA)	14	550.00	
132776	CHIEF SUPPLY, INC.				2,876.19
	364603	(16 EA) HIGH VISIBILITY SAFETY JACKETS IN VARIOUS SIZES FOR THE JACK RABBIT FLATS FD PO#110347	42	673.06	
	369847	(5 EA) XSPSPCVEA-421-L-LG HIGH VISIBILITY SAFETY JACKETS REFERENCE P.O. # 110347 FOR THE JACK RABBIT FLATS FD	42	197.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	371340	(1 EA) PART NO. XSPSPCL ALF1500-Y-YELLOW 1500 GALLON. ALUM FRAME.; (1 EA) PART NO. XSPSPCL ALF2500-Y-YELLOW 2500 GALLON. ALUM FRAME.; (1 EA) SHIPPING NOT TO EXCEED \$193.18. REFERENCE P.O. # 110435 FOR THE JAMES CANYON FD (L. MARTIN)	43	2,005.18	
132777	CITY OF ALAMOGORDO				10,126.97
	10705-7920/DEC	WATER SERVICE PROVIDED FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 12-14-10	29	65.21	
	26004	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING NOVEMBER 2010 PER INVOICE DATED 12-07-10	72	10,061.76	
132778	COLQUITT, JOHN				66.15
	PLAN.MIL/121410	ROUND TRIP MILEAGE (135 MILES) TOTALING \$66.15 FOR ATTENDING A PLANNING COMMISSION MEETING ON 12-14-10	18	66.15	
132779	CONTRACT PHARMACY SERVICES, INC				184.14
	10-216/OCT.2010	PRESCRIPTION MEDICATION CHARGES FOR OTERO COUNTY INMATES HOUSED AT THE PRISON FACILITY IN CHAPARRAL, NM FOR THE MONTH OF OCTOBER 2010 PER INVOICE DATED 10-31-10 REC'D 12-10-10	14	184.14	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132780	CUSTOM OVERHEAD DOORS INC.				3,380.00
	I10931	(2 EA) REMOVE AND REPLACE EXISTING GARAGE DOORS WITH WAYNE DALTON THERMOSPAN 150 SECTIONAL STEEL DOORS, WITH 4 WINDOWS, POLYURETHANE CORE, R-VALUE OF 14.16, COLOR TO BE WHITE. ALL PRODUCTS TO BE INSTALLED TO MANUFACTURER'S SPEC'S. DOORS INCLUDE STEEL BACK. PRICING INCL INSTALLATION AND REMOVAL FROM SITE OF EXISTING DOORS AND RECONNECTING EXISTING OPERATORS & LUBE/ADJUST. 1 YEAR WARRANTY PARTS & LABOR, LIMITED LIFETIME ON DOORS REFERENCE P.O. # 110239 FOR THE ORO GRANDE FD (T.BAILEY) TAG #10110239-02	50	3,380.00	
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132781	D & H STAMP AND SIGN COMPANY				5.69
	017447	(1 EA) INMATE CORRESPONDENCE STAMP FOR THE DETENTION CENTER PER INVOICE DATED 12-10-10 (C. BARELA)	14	5.69	
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132782	DELL MARKETING L.P.				3,261.30
	XF5D586M2	(2 EA) DELL COMPUTERS FOR THE DETENTION CENTER (V. BLANSETT) PO#110452 TAG#110452-01, 110452-02	73	3,198.14	
	XF59FDK17	(4 EA) DISPLAY PORTS TO HDMI VIDEO ADAPTER CONVERTERS FOR THE DETENTION CENTER (V. BLANSETT) PO#110452	73	63.16	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132783	DUNHAM, ANN 067970	ANNUAL FEES FOR TRASH COLLECTION SERVICE FOR THE 16-SPRINGS FD (L. WILKERSON) PER INVOICE DATED 12-10-10	56	200.00	200.00
132784	EERKES, DAVID L., RPh 81746	PHARMACY INSPECTIONS FOR THE SAC/WEED EMS ON 07-15-10 AND 11-10-10 PER INVOICE DATED 12-08-10 (S. HUNT)	65	375.00	375.00
132785	EXECUTIVE SECURITY ASSOCIATES, LLC 31946	CENTRAL STATION MONITORING OF SECURITY ALARM SYSTEM FROM 12-01-10 THRU 11-30-11 FOR THE ROAD DEPT	15	374.54	374.54
132786	FLY BY NIGHT ENTERPRISES 57505	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE FOR THE MONTH OF NOVEMBER 2010 PER INVOICE DATED 12-01-10	10	126.88	186.48
	57506	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPTS FOR THE MONTH OF NOVEMBER 2010 PER INVOICE DATED 12-01-10	10	59.60	
132787	GALL'S, INC. 511014941	(2 EA) GR110 DUAL HEAD LED GRILLE LIGHTS COLOR: RED. PLUS ADDITIONAL SHIPPING QUOTED AT \$12.99 FOR A TOTAL PO OF \$361.99. REFERENCE P.O. # 110463 FOR THE BENT FD (J. PEREZ)	31	361.99	361.99

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132788	GLOBALSTAR LLC				2,070.10
	100000000266844 6	(4 EA) EMERGENCY LIBERTIES RENEWED FOR THE PINON FD SATELLITE PHONE SYSTEMS PER INVOICE DATED 11-16-10	52	2,070.10	
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132789	GUERRA-RELIFORD, DENISE				77.20
	RTN.SANTA.FE/12 1110	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 7 HRS LESS \$228.80) @ \$57.20 PLUS \$20.00 TIPS FOR ATTENDING A CLERK'S AFFILIATE MEETING IN SANTA FE, NM FROM 12-09-10 TO 12-11-10 FOR THE CLERK'S OFFICE	10	77.20	
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132790	HERRELL, TOMMIE				166.86
	NM/AZ-120910	ACTUAL EXPENSES PER RECEIPTS FOR ATTENDING A COALITION OF COUNTIES MEETING IN EDGAR, AZ FROM 12-09-10 TO 12-11-10	10	166.86	
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132791	HOLMES, ROBYN M.				77.20
	RTN.SANTA.FE/12 1110	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 7 HRS LESS \$228.80) @ \$57.20 PLUS \$20.00 TIPS FOR ATTENDING A CLERK'S AFFILIATE MEETING IN SANTA FE, NM FROM 12-09-10 TO 12-11-10 FOR THE CLERK'S OFFICE	10	77.20	
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132792	HUGHES FARM & RANCH SUPPLY				232.16
	243482	(63 BGS) SOFTENER SALT FOR THE DETENTION CENTER PER INVOICE DATED 12-09-10 (S. SAUCEDO)	14	232.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132793	INDEPENDENT ELECTRICAL CONTRACTORS				85.00
	REG.G.YASTE	REGISTRATION FEES FOR GARY YASTE TO ATTEND A NEC 2011 CUE CLASS TITLED ANALYSIS OF CHANGES FOR THE BLDGS & GRNDS DEPT (T. BOOKOUT)	10	85.00	
132794	INDOFF, INCORPORATED				387.81
	1777764	OFFICE AND MAINTENANCE SUPPLIES FOR THE BLDGS & GRNDS DEPT TO INCLUDE BATTERIES, PENS, WRIST REST, COMPRESSED AIR, CALENDARS PER INVOICE DATED 12-03-10 (T. BOOKOUT)	10	387.81	
132795	INTEGRITY STEEL WORKS, INC				5,082.50
	20101204	BIANNUAL DOOR LOCK, REPAIR AND MAINTENACE FOR THE DETENTION CENTER PER INVOICE DATED 12-04-10 (CONTRACT#TS-07003)	14	5,082.50	
132796	KEY COMMUNICATIONS, INC				180.72
	80478	INTERNET SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 11-30-10 (C. BARELA)	14	180.72	
132797	L.N. CURTIS & SONS				678.00
	5016105-00	(10 EA) FH911HR BULLARD WILDLAND HELMET 8 EACH YELLOW AND 2 EACH WHITE. PRICING PER SAN JUAN COUNTY BID#08-09-20; PO#110412 FOR THE JACK RABBIT FLATS FD	67	361.39	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5016105-01	(11 PRS) ESS STRIKETEAM XTO GOGGLES FOR THE JACK RABBIT FLATS FD PO#110412 PLUS ANY SHIPPING	67	272.61	
	5016105-02	(11 EA) REPLACEMENT TEAR OFF LENS FOR GOGGLES FOR THE JACK RABBIT FLATS FD PO#110412	67	44.00	
132798	LAUN-DRY SUPPLY CO. INC.				19.75
	137708-00	(5 EA) BROOM HANDLES FOR THE DETENTION CENTER PER INVOICE DATED 12-06-10 (V. BLANSETT)	14	19.75	
132799	LOWE'S HOME IMPROVEMENT WAREHOUSE				399.00
	09088	(1 EA) TOP MOUNT WHIRLPOOL REFRIGERATOR FOR THE FAR SOUTH (P.QUAIROLI) PER INVOICE DATED 10-28-10 TAG #1082457	67	399.00	
132800	LUNA COUNTY DETENTION CENTER				32,235.00
	112010	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 11-01-10 TO 11-30-10 PER INVOICE DATED 12-14-10	14	32,235.00	
132801	MCGEE COMPANY				32.74
	30011695-00	(1 PKG) 10/PK T HANDLE HEAVY TRK FOR VEHICLES REPAIR 4032, 4033 AND 13 FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 11-16-10	15	32.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132802	MCKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY, INC.				37,563.19
	22170399	(1 EA) DESICCATOR 40 WATT HI-FREQUENCY, (1 EA) CAST SAW, (3 EA) BLACK UPHOLSTERY FOR EXAM TABLES, (5 EA) CHAIR W/ARMS (1 EA) POWER ASSIST PROCEDURE TABLE, (2 EA) EYE TEST CHARTS, (1 EA) ROLLING STAND, (2 EA) STETHOSCOPES, (1 EA) COLOR BLIND TEST, (1 EA) ENDOSCOPE, (2 EA) CORDLESS ILLUMINATORS, (1 EA) TONOMETER, (1 PR) 8" ESMARCH SCISSORS, (1 EA) CAST SPREADER, (5 EA) INTEGRATED & WALL DIAGNOSTIC SYSTEMS, (1 EA) STEP STOOL W/RAIL, (1 EA) VITAL SIGNS MONITOR, (1 EA) NEBULIZER, (1 EA) UV HANDHELD LIGHT, (1 EA) MAGNIFY LOUPE, (1 EA) INSTRUMENT STAND, (1 EA) DIGITAL SCALE, (1 EA) SUMMIT DOPPLER NON-DISPLAY, (1 EA) UTILITY CART, (1 EA) ECG, (1 EA) DEFIBRILLATOR, (3 EA) EXAM TABLES, (1 EA) ULTRACLAVE STERILIZER, (1 EA) WHEELCHAIR, (1 EA) EXAM STOOL, (1 EA) AUDIOSCOPE FOR THE CHAPARRAL CLINIC PO#110187	62	35,655.07	
	22229043	(5 EA) 712207 GENERAL EXAM LIGHT LED FOR THE CHAPARRAL CLINIC PO#110187	62	1,696.30	
	22259301	(7 EA) 359951 SHARPS WALL MATE KITS FOR THE CHAPARRAL CLINIC PO#110187 (P. HELTNER)	62	211.82	
132803	MDC COMPUTERS				26.99
	10564	(1 EA) TRENDNET GIG NET CARD FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 12-09-10 (S. DUTILL)	10	26.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132804	METCALF, D. RAYMOND				12.00
	111147	(1 EA) LOCK REKEYED AND (4 EA) KEYS MADE FOR THE ADMINISTRATION ANNEX PER INVOICE DATED 12-08-10 (T. BOOKOUT)	10	12.00	
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132805	MILLER, DAVID L				386.11
	5497	(1 EA) OIL CHANGE FOR UNIT #12 FOR THE DETENTION CENTER PER INVOICE DATED 12-07-10 (V. BLANSETT)	14	30.92	
	5503	(1 EA) OIL CHANGE FOR UNIT #2 FOR THE DETENTION CENTER PER INVOICE DATED 12-07-10 (V. BLANSETT)	14	33.42	
	5513	(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 12-08-10 (C. BARELA)	14	30.92	
	5528	(1 EA) OIL CHANGE FOR UNIT #3 FOR THE DETENTION CENTER PER INVOICE DATED 12-09-10 (C. BARELA)	14	33.42	
	5552	(1 EA) OIL CHANGE FOR UNIT #47 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-13-10 (N. SANCHEZ)	10	33.42	
	5565	CHARGES TO REPLACE REAR BRAKE PADS ON UNIT #35 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 12-13-10	10	190.59	
	5576	(1 EA) OIL CHANGE FOR UNIT #19 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-14-10 (N. SANCHEZ)	10	33.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132806	MITCHELL, ELIZABETH E. 2010-003	CONTRACT PUBLIC RELATIONS SERVICES FOR THE OTERO COUNTY FIRE FIGHTERS ASSOCIATION TO INCLUDE COORDINATION AND DESIGN FOR PRINT ADS FOR THE MOUNTAIN MONTHLY AND ALAMOGORDO DAILY NEWS PER INVOICE DATED 12-10-10	67	783.01	783.01
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132807	MOORE MEDICAL CORPORATION				74.18
	81446055	(6 EA) SAM SPLINTS, (2 EA) ACTIDOSE AQUA AND (1 EA) GLUTOSE FOR THE BURRO FLATS EMS (D. LAWRENCE) PER INVOICE DATED 11-23-10	65	74.18	
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132808	MORRISON SUPPLY COMPANY				388.80
	39322829	(4 EA) FLEX CONN POLY FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 11-18-10	15	19.83	
	39322832	(2 EA) 2 HANDLE BAR FAUCETS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 11-18-10	15	262.07	
	39324465	(1 EA) SOLDER, (1 EA) SANDCLOTH AND (2 EA) VALVES FOR THE DETENTION CENTER PER INVOICE DATED 12-09-10 (S. SAUCEDO)	14	106.90	
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132809	MOTOR SUPPLY				175.60
	188239	(3 EA) SEAT COVERS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-01-10	15	149.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	188297	(1 EA) TURBO CLAMP FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-03-10	15	25.75	
132810	MOUNTAIN PROPANE COMPANY, LLC				75.00
	W-01122	CHARGES TO REPAIR A PROPANE TANK & WIRE HARNESS FOR THE HIGH ROLLS FD PER INVOICE DATED 11-17-10 (M. KLAENE)	40	75.00	
132811	MURPHY, RALPH R.				342.84
	ROSWELL/120710	PER DIEM (2 DAYS, 12 HRS) TOTALING \$212.50 PLUS MILEAGE FOR USE OF POV @ 266 MAP MILES @ \$130.34 FOR ATTENDING A RECYCLING CERTIFICATION COURSE IN ROSWELL, NM FROM 12-07-10 TO 12-09-10 FOR THE CONVENIENCE CENTER	72	342.84	
132812	NEUDORF, ROBERT H.				1,649.62
	5158	CHARGES TO PERFORM A FULL SERVICE ON UNIT #747 FOR THE ORO VISTA FD (T. MUELLER) PER INVOICE DATED 12-01-10	51	261.23	
	5159	CHARGES TO PERFORM A FULL SERVICE ON UNIT #720 FOR THE ORO VISTA FD (T. MUELLER) PER INVOICE DATED 12-01-10	51	385.31	
	5160	CHARGES TO PERFORM A FULL SERVICE ON UNIT #712 FOR THE ORO VISTA FD (T. MUELLER) PER INVOICE DATED 12-02-10	51	386.33	
	5161	CHARGES TO PERFORM A FULL SERVICE ON UNIT #740 FOR THE ORO VISTA FD (T. MUELLER) PER INVOICE DATED 12-06-10	51	195.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5162	CHARGES TO PERFORM A FULL SERVICE ON UNIT #711 FOR THE ORO VISTA FD (T. MUELLER) PER INVOICE DATED 12-07-10	51	421.35	
132813	NEW MEXICO GAS COMPANY				1,423.89
	0500085-0/DEC	GAS SERVICE PROVIDED FOR THE BOLES ACRES FD 10 SAGE AVE PER INVOICE DATED 12-09-10	32	84.80	
	0502951-5/DEC	GAS SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 12-08-10	14	1,339.09	
132814	NEW MEXICO STATE UNIVERSITY				477.00
	800432048	TUITION FEES FOR S. ROSSI OF THE SAC/WEED EMS TO ATTEND A EMT CLASS PER INVOICE DATED 11-08-10 RECEIVED 12-08-10 (S. HUNT)	65	477.00	
132815	NM BOLT & SCREW, INC.				27.00
	AG-131791	(29 EA) M14X45 HCS 10.9 BLK FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-07-10	15	27.00	
132816	NMAC				300.00
	9570580	REGISTRATION FOR GRACE GONZALEZ AND CATHE PRATHER TO ATTEND THE MID-WINTER CONFERENCE IN SANTA FE, NM FOR THE TREASURER OFFICE	10	300.00	
132817	NMSU COUNTY COLLEGE				700.00
	270	COUNTY COLLEGE CLASSES FOR P. HELTNER PER INVOICE DATED 12-07-10 (R. BACKSTROM)	10	350.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	275	COUNTY COLLEGE CLASSES FOR R. HANNEMAN SAFETY OFFICER PER INVOICE DATED 12-10-10 (R. BACKSTROM)	10	350.00	
132818	OLSEN, WILLIAM ANDREW				29,241.13
	230	FOR THINNING AND MASTICATING OF 13.82 ACRES OF WOOD MATERIALS RELATED TO THE COX CANYON HAZARDOUS FUELS REDUCTION PROJECT PLAN #10-05-876 (GENTILE PROPERTY) PER INVOICE DATED 12-09-10	69	29,241.13	
132819	ONE STOP AUTO PARTS & SERVICE				1,559.39
	5360-90639	(3 EA) FUEL FILTERS, (1 EA) AIR FILTER, (6 EA) FLOOR DRY AND (6 EA) MARVEL AIR TOOLS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 11-23-10	15	193.02	
	5360-90640/CR	RETURNED (1 EA) AIR FILTER FROM THE ROAD DEPT (B.CARRILLO) PER CREDIT MEMO DATED 11-23-10	15	-58.59	
	5360-90641	(10 EA) LOCKNUTS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 11-23-10	15	23.70	
	5360-91083	(2 EA) DRAIN VALVE 4' CABLE, (1 GAL) ANTIFREEZE FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 11/30/10	15	158.36	
	5360-91127	(2 EA) EASY SEAL CLAMPS AND (2 EA) TORCTITE CLAMPS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 11-30-10	15	45.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-91145	(12 EA) PREMIUM W/W & DEICER, (24 QTS) OIL AND (12 EA) DEXRON SYNTHETIC LUBES FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-01-10	15	205.80	
	5360-91163	(3 EA) SPRINGS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-01-10	15	357.90	
	5360-91220/CR	RETURNED (1 EA) SIGNAL SWITCH FROM THE ROAD DEPT (B.CARRILLO) PER CREDIT MEMO DATED 12-01-10	15	-54.12	
	5360-91232	(2 EA) STARTING FLUID FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-01-10	15	80.50	
	5360-91290	(1 EA) TIRE PATCH GLUE, (1 EA) SWITCH, (1 EA) GREASE GUN AND (1 EA) GUN FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-02-10	15	146.56	
	5360-91337	(1 EA) RIBBON SEALER FOR THE DETENTION CENTER PER INVOICE DATED 12-02-10 (C. BARELA)	14	15.62	
	5360-91696	(1 EA) GASKET, (1 EA) SILICONE, (1 EA) VALVE CORE, (1 EA) AIR CHUCK, 2 EA) TURN/TAIL LAMPS, (12 EA) BRAKE CLEANERS, (12 EA) GLASS CLEANERS AND (7 EA) AEROSOL GREASE FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-07-10 (R. MURPHY)	72	122.17	
	5360-91909	(2 EA) AIR FILTERS AND (3 EA) TRACTOR BATTERIES FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-09-10	72	322.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132820	OTERO CO SHERIFF'S DEPT				406.99
	NOV.2010/DWI	REIMBURSEMENT FOR THE MONTH OF NOVEMBER 2010 FOR OVER-TIME ACCRUED IN PERFORMACE OF DWI CHECKS PER REQUEST DATED 12-10-10 (H.R. PRATHER)	11	406.99	
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132821	OTERO COUNTY DETENTION CENTER				3,565.70
	INDIGENT.RX/121 010	REIMBURSEMENT FOR PRESCRIPTION MEDICATIONS FOR THE OTERO COUNTY PRISONERS PER INVOICE DATED 12-10-10	63	2,526.14	
	DWI.CHECKS/NOV. 2010	(1 JB) DWI CHECKS FOR THE MONTH OF NOVEMBER. REFERENCE P.O. # 110486 (H.R. PRATHER)	11	1,039.56	
-----					
132822	OTERO COUNTY ELECTRIC CO-OP				2,543.37
	15317039/DEC	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 12-10-10	43	77.98	
	25683457/DEC	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 12-10-10	40	46.87	
	28828304/DEC	ELECTRICITY PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 12-10-10	54	87.75	
	30018277/DEC	ELECTRICITY PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 12-10-10	47	36.25	
	44517125/DEC	ELECTRICITY PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 12-10-10	47	46.94	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	44517143/DEC	ELECTRICITY PROVIDED FOR THE MAYHILL FD TRAINING CENTER PER INVOICE DATED 12-10-10	47	113.82	
	44518012/DEC	ELECTRICITY PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 12-10-10	15	32.80	
	44518328/DEC	ELECTRICITY PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 12-10-10	72	49.78	
	52298320/DEC	ELECTRICITY PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 12-10-10	10	16.50	
	52300616/DEC	ELECTRICITY PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 12-10-10	51	93.85	
	52408910/DEC	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD PER INVOICE DATED 12-10-10	32	170.20	
	52409257/DEC	ELECTRICITY PROVIDED FOR THE JACK RABBIT FLATS FD (288 PECOS RD) PER INVOICE DATED 12-10-10	42	116.43	
	53167160/DEC	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD (185 DELPHIA ST) PER INVOICE DATED 12-10-10	32	68.15	
	53189017/DEC	ELECTRICITY PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 12-10-10	72	56.95	
	59688158/DEC	ELECTRICITY PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 12-10-10	57	21.23	
	60120791/DEC	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 12-10-10	40	30.57	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	60515122/DEC	ELECTRICITY PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 12-10-10	34	90.76	
	60577619/DEC	ELECTRICITY PROVIDED FOR THE PINON FD PER INVOICE DATED 12-10-10	52	58.32	
	60581837/DEC	ELECTRICITY PROVIDED FOR THE FOR THE PINON ROAD SHOP PER INVOICE DATED 12-10-10	15	71.96	
	60832651/DEC	ELECTRICITY PROVIDED FOR THE CLOUDCROFT COMPACTOR PER INVOICE DATED 12-10-10	72	97.67	
	62726003/DEC	ELECTRICITY PROVIDED FOR THE 16 SPRINGS FD (764 16 SPRINGS RD) PER INVOICE DATED 12-10-10	56	149.55	
	63423096/DEC	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 12-10-10	40	179.29	
	65340513/DEC	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 12-10-10	54	60.06	
	65736756/DEC	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (#2 OLD RAILROAD DR) INVOICE DATED 12-10-10	40	23.60	
	67329511/DEC	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD (2346 HWY 82) PER INVOICE DATED 12-10-10	43	219.45	
	67329750/DEC	ELECTRICITY PROVIDED FOR THE ORO GRANDE FD (GRACE & WOODSON) INVOICE DATED 12-10-10	50	16.50	
	70803511/DEC	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 12-10-10	54	80.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	71725007/DEC	ELECTRICITY PROVIDED FOR THE TIMBERON FD (200 DIXWOOD) PER INVOICE DATED 12-10-10	57	45.38	
	80415832/DEC	ELECTRICITY PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 12-10-10	58	116.19	
	84618358/DEC	ELECTRICITY PROVIDED FOR THE MAYHILL FD PER INVOICE DATED 12-10-10	47	33.99	
	97579381/DEC	ELECTRICITY PROVIDED FOR THE BENT FD PER INVOICE DATED 12-10-10	31	234.10	
132823	OTERO COUNTY HOSPITAL ASSOCIATION				280.56
	17343070	PRE-EMPLOYMENT PHYSICAL FOR J.JOHNSON FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 11-22-10	14	280.56	
132824	PCH-LAS CRUCES, INC				2,402.84
	OTERO.INDIGENT/ 121010	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-30-10 AND PER INVOICE DATED 12-10-10	63	2,402.84	
132825	PERFECTION WINDOW CLEANING SERVICE				80.72
	767119	CHARGES TO CLEAN WINDOWS FOR THE NEW DWI OFFICE PER INVOICE DATED 12-08-10 (H.R. PRATHER)	11	80.72	
132826	PHYSICIANS NETWORK ASSOCIATION (P.C.)				3,521.09
	OTERO.JAIL/NOV. 2010	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE FROM 11-01-10 TO 11-30-10	14	3,521.09	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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132827	PINON MUTUAL DOMESTIC				78.86
	26/DEC	WATER SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 12-09-10	15	52.36	
	74/DEC	WATER SERVICE PROVIDED FOR THE PINON VFD PER INVOICE DATED 12-09-10	52	26.50	
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132828	PNM ELECTRIC & GAS SVCS				5,050.37
	0493354-6/DEC	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 12-08-10	10	103.04	
	0502951-5/DEC	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 12-08-10	14	3,985.08	
	1285896-6/DEC	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 12-07-10	37	7.59	
	1304940-0/DEC	ELECTRICITY PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 12-08-10	37	114.85	
	1307448-5/DEC	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE AT 19 ROCK CLIFF RD PER INVOICE DATED 12-07-10	10	162.98	
	1308003-9/DEC	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70) PER INVOICE DATED 12-08-10	30	557.43	
	1308238-9/DEC	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 12-07-10	51	14.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1309761-6/DEC	ELECTRICITY PROVIDED FOR THE LIGHTS AT 39 ALAMOTERO LANE PER INVOICE DATED 12-07-10	15	58.66	
	1311658-1/DEC	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD TRAINING TRAILER (20837 W. HWY 70) PER INVOICE DATED 12-08-10	30	46.02	
132829	PRESBYTERIAN MEDICAL SERVICES				1,981.98
	OTERO.INDIGENT/ 121010	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-30-10 AND PER INVOICE DATED 12-10-10	63	1,981.98	
132830	PRESBYTERIAN MEDICAL SERVICES				7,284.27
	OTERO.INDIGENT/ 121010	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-30-10 AND PER INVOICE DATED 12-10-10	63	7,284.27	
132831	PROFESSIONAL CREMATORY SERVICES, LLC				600.00
	CASE#10-251PCS	INDIGENT FUNERAL EXPENSES FOR CASE #10-251PCS PER REQUEST DATED 12-13-10	63	600.00	
132832	PROFESSIONAL POLICE SUPPLY INC				7,560.00
	INV38294	(1 LT) TCI SPECIAL FORCES LIBERATOR II HEADSET 10 - RIGHT HAND 2 - LEFT HAND AEL: 069CP-03-ICOM PO#110256 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	7,560.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
132833	PURCHASE POWER				200.00
	8000-9000-0708- 9604/110810	FUNDS INSTALLED IN THE POSTAGE MACHINE LOCATED AT THE SHERIFF'S DEPT PER INVOICE DATED 11-08-10	10	200.00	
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132834	QWEST				5,348.98
	224-8458/DEC	72 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF DECEMBER 2010	10	72.24	
	434-0141/DEC	SHERIFF'S TOLL FREE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 2010	10	33.16	
	434-1120/DEC	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS BLVD FOR THE MONTH OF DECEMBER,2010	10	208.44	
	434-1408/DEC	TELEPHONE & INTERNET SERVICE FOR THE DUNGAN FD FOR THE MONTH OF DECEMBER 2010	37	113.54	
	434-1538/DEC	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF DECEMBER 2010	72	102.04	
	434-2282/DEC	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF DECEMBER 2010	10	56.15	
	434-2380/DEC	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 12-04-10	45	134.85	
	434-2519/DEC	TELEPHONE SERVICE FOR THE DETENTION CENTER FOR THE MONTH OF DECEMBER 2010	14	145.38	
	434-2914/DEC	TELEPHONE SERVICE FOR THE DWI DEPT FOR THE MONTH OF DECEMBER 2010	11	47.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	434-3319/DEC	TELEPHONE SERVICE FOR THE NEU DEPARTMENT FOR THE MONTH OF DECEMBER 2010	29	242.30	
	434-3487/DEC	TELEPHONE SERVICE FOR THE REVERSE 911 SYSTEM FOR THE COMMUNICATIONS DEPT FOR THE MONTH OF DECEMBER,2010	59	11.88	
	434-4281/DEC	911 TRUNK LINE OUT OF ALBUQUERQUE FOR THE MONTH OF DECEMBER 2010	10	1,224.10	
	434-5801/DEC	TELEPHONE SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF DECEMBER 2010	34	48.55	
	434-6999/DEC	TELEPHONE & INTERNET SERVICE FOR THE ORO VISTA FD FOR THE MONTH DECEMBER 2010	51	130.55	
	437-0071/DEC	TELEPHONE SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF DECEMBER 2010	32	51.09	
	437-0781/DEC	T-1 LINE FOR REVERSE 911 FOR THE COMMUNICATIONS DEPARTMENT FOR THE MONTH OF DECEMBER 2010	59	645.81	
	437-0799/DEC	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF DECEMBER 2010; COMMISSION \$83.95, ADMINISTRATION \$238.95, DATA PROCESSING \$32.29, PURCHASING \$109.79, BUILDINGS & GROUNDS \$12.92, PROBATE JUDGE \$12.92, CLERK \$154.99	10	645.81	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-0800/DEC	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF DECEMBER 2010; ASSESSOR \$277.70, TREASURER \$90.41, PUBLIC WORKS \$32.29, EMERGENCY SERVICES \$45.21, SHERIFF/SECURITY \$32.29, DWI \$122.70, INDIGENT \$45.21	10 11 63	645.81	
	437-2210/DEC	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT FOR THE MONTH DECEMBER 2010	10	573.76	
	437-2280/DEC	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE FOR THE ADMINISTRATION COMPLEX FOR THE MONTH OF DECEMBER 2010	10	215.79	
132835	R.D. BLANKENSHIP	DIRT WORK			51.91
	70446	(9.8 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 12-08-10	15	51.91	
132836	RITCHIE DIST. CO.				137.32
	429013	(4.25 GALS) DIESEL FUEL FOR THE FAIR GROUNDS MAINTENANCE PER INVOICE DATED 12-09-10 (M. BECKETT)	10	14.00	
	429570	(39.79 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-10-10 (R. MURPHY)	72	123.32	
132837	ROBERTS TRUCK CENTER-NM				551.33
	141400664	(2 EA) SPRINGS AND (4 EA) PADS PLUS FREIGHT FOR VEHICLE REPAIR #473 FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-02-10	15	483.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	141400817	(1 EA) BELT FOR VEHICLE #47 IN THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-06-10	15	67.61	
132838	ROCKY MOUNTAIN SUPPLY				36.19
	378437	(1 EA) AUTOCUT 25 2 FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 11-30-10	15	25.20	
	379168	(2 EA) SPRINGS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-14-10	15	10.99	
132839	SERVI GAS/IKARD & NEWSOM				1,769.83
	104497	(175 GALS) PROPANE DELIVERED FOR THE BURRO FLATS FD PER INVOICE DATED 12-07-10	34	274.75	
	104511	(150 GALS) PROPANE FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-08-10	72	235.50	
	104632	(394 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 12-09-10	31	622.52	
	104733	(105 GALS) PROPANE FOR THE ORO VISTA FD PER INVOICE DATED 12-13-10	51	166.06	
	104847	(300 GALS) PROPANE FOR THE ROAD SHOP FD PER INVOICE DATED 12-13-10	15	471.00	
132840	SHERWIN-WILLIAMS CO.				139.57
	2829-3	(1 GAL) PAINT THINNER FOR THE BLDGS & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 12-09-10	10	8.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3084-1	(1 GAL) OIL BASE PAINT, (1 PKG) ROLLERS AND (1 CN) SPRAY PAINT FOR THE BLDGS & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 12-06-10	10	58.87	
	3128-6	(2 GALS) EXTERIOR PAINT, (4 EA) TRAY LINERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-08-10 (T. BOOKOUT)	10	71.80	
132841	STAPLES ADVANTAGE				481.10
	105879868	(1 EA) STP723134 SPLS 30 SHT STRIP CUT SHREDDER PRICE INCLUDES SHIPPING. UTILIZING STATE CONTRACT #80-000-00- 00026AG. REFERENCE P.O. # 110464 FOR THE MESCALERO FD	48	131.44	
	105879743	(3 EA) BLACK INK CARTRIDGES, (2 EA) MAGENTA INK CARTRIDGES, (2 EA) CYAN INK CARTRIDGES AND (2 EA) YELLOW INK CARTRIDGES FOR THE SAC/WEED FD (PO#110465)	54	160.77	
	105895937	(1 EA) HEAVY DUTY FLAT SHELF UTILITY CART PLUS ANY APPLICABLE SHIPPING REFERENCE P.O. # 110474 FOR THE TREASURER'S OFFICE (G. GONZALEZ)	10	188.89	
132842	STEINHOFF, HANS J.				22.05
	PLAN.MI/121410	ROUND TRIP MILEAGE (45 MILES) TOTALING \$22.05 FOR ATTENDING A PLANNING COMMISSION MEETING ON 12-14-10	18	22.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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132843	SUMMIT FOOD SERVICE, LLC				25,693.72
	04981	CONTRACT PRISONER MEALS PROVIDED FROM 11-01-10 TO 11-30-10 (18891 PRISONER AND 616 STAFF) PER CERTIFIED INVOICE DATED 11-30-10	14	25,693.72	
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132844	TEXAS NEW MEXICO PARTNERSHIP				696.10
	0000456613	LEGAL PUB #2820 - NOTICE OF THE OTERO COUNTY COMMISSION SPECIAL MEETING TO CANVASS THE VOTES FOR THE 2010 GENERAL ELECTION PUBLISHED ON 10-31-10 AND 11-03-10 AND PER INVOICE DATED 11-03-10	10	100.52	
	0000459631	LEGAL PUB #2824 - CORRECTION FOR NOTICE OF PUBLIC HEARING FOR THE APPROVAL OF PROPOSED SUBDIVISION KNOWN AS PISA ESTATES SUBDIVISION, PUBLISHED ON 11-03-10 AND 11-10-10 AND PER INVOICE DATED 11-10-10	10	110.16	
	0000460569	LEGAL PUB #2833 - NOTICE OF OTERO COUNTY GRAZING ADVISORY BOARD MEETING, PUBLISHED ON 11-07-10 AND PER INVOICE DATED 11-07-10	10	45.97	
	0000461797	LEGAL PUB #2835 - NOTICE OF THE 11-10-10 COUNTY COMMISSION WORK SESSION MEETING TO BE CONDUCTED AT THE ADMINISTRATION BUILDING - PUBLISHED ON 11-07-10 AND 11-09-10 PER INVOICE DATED 11-09-10	10	92.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0000466344	LEGAL PUB #2847 - NOTICE OF THE COUNTY COMMISSION HOLDING A PUBLIC HEARING TO CONSIDER DEVELOPING AN ORDINANCE TO CREATE AN ENVIRONMENTAL DEPARTMENT WITHIN OTERO COUNTY PUBLISHED ON 11-16-10 & 11-21-10 PER INVOICE DATED 11-21-10	10	95.70	
	0000470154	LEGAL PUB #2862 - NOTICE OF THE 11-30-10 REGULAR COUNTY COMMISSION MEETING TO BE CONDUCTED AT THE ADMINISTRATION BUILDING PUBLISHED ON 11-26-10 AND 11-28-10 PER INVOICE DATED 11-28-10	10	92.08	
	0000470182	LEGAL PUB #2863 - NOTICE OF THE OTERO COUNTY PLANNING COMMISSION CONDUCTING A PUBLIC HEARING TO RECOMMEND CHANGES TO OTERO COUNTY SUBDIVISION ORDINANCE 10-08 TO INCLUDE PROPOSED FLOOD PLAIN DATA, PUBLISHED ON 11-24-10 AND 11-28-10 PER INVOICE DATED 11-28-10	10	159.59	
132845	THAL, ALEXANDER J., Ph.D.				6,501.80
	OTERO/112010-12 2010	FOR PROFESSIONAL SERVICES RENDERED FROM NOVEMBER THRU DECEMBER 2010 PER INVOICE DATED 12-15-10 (R. BACKSTROM)	10	6,501.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132846	THE COP SHOP				783.90
	2691	(3 EA) RESTRAINING BELTS, (3 PRS) HANDCUFFS, (1 PR) LEG IRONS, (5 EA) INK PADS, (4 EA) HERMIDENT, (3 EA) FIRST DEFENSE 360 MK-4, (3 EA) FIRST DEFENSE 360 MKIII FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-01-10 (N. SANCHEZ)	70	783.90	
132847	THE GPS STORE				624.85
	990124A	(2 EA) GA00422 GARMIN GPSMAP 60CSX W/SENSORS; (1 EA) SHIPPING AND HANDLING REFERENCE P.O. # 110417 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	624.85	
132848	THE TOOL STORE, INC				165.03
	200,941	(1 EA) DIAMOND BLADE FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-01-10	15	77.00	
	200,945	(4 EA) 14" WHEELS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-06-10	15	27.68	
	200953	(1 BX) 1.5 FINISH NAILS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-07-10 (T. BOOKOUT)	10	31.77	
	200954	(1 BX) 2.5 FINISH NAILS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 12-08-10 (T. BOOKOUT)	10	28.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132849	TLC PORTRAITS				756.50
	298981	(30 EA) RED POLO SHIRTS WITH THE ORO VISTA LOGOS FOR THE ORO VISTA FD (T.MULLER) PER INVOICE DATED 12-15-10	67	756.50	
132850	TOM GROWNEY EQUIP. INC.				806.07
	178516	(6 EA) HYDRAULICS AND (1 EA) O-RING, FOR EQUIPMENT REPAIRS FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 11-23-10	15	528.44	
	179219	(2 EA) HANDLES AND (4 EA) TORSION SP PLUS FREIGHT FOR EQUIPMENT REPAIR FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-01-10	15	277.63	
132851	WAGNER EQUIPMENT COMPANY				183.01
	P10C0398982	(1 EA) HARNESS AND (1 EA) MOTOR FOR EQUIPMENT REPAIR #819 FOR THE ROAD DEPT (B.CARRILLO) PER INVOICE DATED 12-03-10	15	121.79	
	P12C0260673	(2 EA) LATCHES FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-02-10 (R. MURPHY)	72	61.22	
132852	WAL-MART SUPERCENTER				2,683.81
	01070	(1 EA) HP BLACK INK CARTRIDGE, (1 EA) HP COMBO INK CARTRIDGE AND (1 EA) PRINTER FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 11-08-10	31	167.95	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01770	(10 CANS) GV GLASS CLEANER, (10 CANS) COMET CLEANER WITH BLEACH AND (5 BTLs) GV BLEACH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-10-10	14	38.20	
	01830	(1 EA) 16 GB MINI BACK-UP STORAGE DEVICE AND (1 BX) CD PACK FOR PROGRAM STORAGE FOR THE BURRO FLATS FD (R.HANNEMAN) PER INVOICE DATED 11-24-10	34	48.76	
	02846	(6 CS) ASSORTED SODAS, (3 CS) A & W SODAS, (1 CS) SPRITE, (2 CS) BOTTLED WATER, (2 EA) US FLAGS, (1 PKG) OREO COOKIES, (4 PKGS) GATORADE AND (1 PKG) BOUNTY PAPER TOWELS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 11-29-10	10	169.23	
	03472	(5 BTLs) GV WHITE VINEGAR FOR LAUNDRY FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 11-12-10	14	9.80	
	03593	(24 CANS) COMET CLEANSER WITH BLEACH, (10 CANS) GV GLASS CLEANER AND (10 BTLs) GV CLEANER WITH BLEACH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-01-10	14	49.48	
	04289	(3 EA) STANDARD VANILLA ICE CREAM, (3 BTLs) GV CHOCOLATE SYRUP AND (2 BTLs) CANDY CONFETTI FOR INCENTIVE CLEANING PODS FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 11-12-10	14	26.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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05025		(1 PKG) HEARING AID BATTERIES, (3 PKGS) RACQUETBALLS, (3 PKGS) GV MAGIC ERASE, (3 PKGS) SCRUB SPONGES, (3 PKGS) SCOURING PADS, (10 CANS) SHAVING CREAM, (15 CANS) GV GLASS CLEANER AND (1 PKG) MULTI-PACK CLEANING WIPES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-16-10	14	71.87	
05259		(3 PKGS) SPORT DRINKS, (6 PKGS) GATORADE, (5 EA) AIR FRESHENER REFILLS, (2 EA) COMBO INK CARTRIDGES AND (3 PKGS) HPMP PAPER FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 11-05-10	31	179.97	
05385		(20 CS) BOTTLED WATER, (15 CS) GATORADE, (1 PKG) BOUNTY PAPER TOWELS, (1 PKG) BATHROOM TISSUE, (1 EA) RAINX WASH, (1 BTL) CAR SHAMX, (1 EA) PROTECTANT, (1 EA) CHAMOIS, (1 BTL) NEVER DULL AND (1 EA) CLOROX WIPES, (2 BTL) WINDEX AND (1 CAN) PLEDGE FOR THE DUNGAN FD (C.FIERRO) PER INVOICE DATED 11-05-10	37	248.92	
05926		(2 EA) VIZIO 32" LCD HDTV'S - TAG #1180290-01 SERIAL #LAUKHLAL350 5573 AND TAG #1180290-02 SERIAL #LAUKHLAL350 5578, (2 PKGS) 4/PK KLEENEXES, (3 BTL) GV BLEACH AND (3 BTL) GV WHITE VINEGAR FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-29-10	14	619.50	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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06269		(1 EA) TIRE GAUGE, (2 PKGS) BATHROOM TISSUE, (2 PKGS) BOUNTY PAPER TOWELS, (2 BTLS) WINDEX, (1 EA) 13 GAL TRASH BAGS, (3 CANS) LYSOL SPRAY, (1 PKG) SMALL TRASH BAGS, (1 BTL) LIQUID SOAP, (1 BTL) MOTOR OIL (DIESEL) AND (1 EA) TIRE GAUGE FOR THE MESCALERO FD (D.KAYDAHZINNE) PER INVOICE DATED 11-08-10	48	131.38	
06381		(12 PKGS) ASSORTED BATTERIES, (4 EA) HELMET HEAD LIGHTS, (1 CAN) OIL AND (2 EA) LED LIGHTS FOR THE TIMBERON FD (K.WHEELER) PER INVOICE DATED 11-12-10	57	288.16	
06686		(1 PKG) CHIPS, (2 EA) SPONGES, (4 BXS) STAPLES, (1 EA) REM OIL, (1 EA) CARB CLEANER, (2 CS) DR PEPPERS, (1 EA) MARVEL OIL AND (4 CS) BOTTLED WATER FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 11-04-10	10	81.98	
07391		(1 BX) ENVELOPES, (9 PKGS) SPORTS DRINKS AND (1 CS) BOTTLED WATER FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 11-24-10	31	62.26	
07695		(2 EA) SPRAY CLEANER, (4 BXS) PAPER CLIPS, (1 BX) TRASH BAGS, (2 EA) MECHANICAL PENCILS, (2 EA) NOTEBOOKS, (1 PKG) LEAD REFILLS FOR MECH PENCILS, (2 EA) HANDHELD CALCULATORS, (1 PKG) HIGHLIGHTERS, (8 EA) CLIPBOARDS AND (2 EA) TRASH CANS FOR THE CONVENIENCE CENTER (T.BOOKOUT) PER INVOICE DATED 11-04-10	72	82.78	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	07759	(2 BTL) INFANT TYLENOL, (1 BTL) CHILDREN TYLENOL AND (1 BX) GLUCOSE TEST STRIPS FOR THE TIMBERON EMS (S.KEUNE) PER INVOICE DATED 11-12-10	65	46.34	
	08044	(5 PKGS) GV MAGIC ERASERS, (5 PKGS) BLUE SCOURING PADS, (5 PKGS) SCRUB SPONGES, (10 BTL) GV CLEANER WITH BLEACH, (10 CANS) GV GLASS CLEANER AND (24 CANS) COMET POWDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-23-10	14	79.88	
	08864	(2 PKGS) 2/PK RUBBER GLOVES, (5 CANS) GV GLASS CLEANER, (5 BTL) GV CLEANER WITH BLEACH AND (15 CANS) SHAVING CREAM FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 11-04-10	14	35.04	
	09212	(5 BTL) EQUATE ASPIRIN, (5 BTL) EQUATE ANTACID TABS, (2 PKGS) POST-IT FLAGS AND (1 ST) BRASS LOCK SET FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-05-10	14	47.67	
	09517	(1 EA) EMERSON 32" LCD TV FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-26-10	14	198.00	
132853	WATSON, MARTHA L.				367.50
	680512	CHARGES TO SEW (49 EA) MATTRESS COVERS FOR THE DETENTION CENTER PER INVOICE DATED 12-06-10 (V. BLANSETT)	14	367.50	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132854	WHITE SANDS FAMILY PRACTICE CLINIC, INC				185.00
	71897 10620	PRE-EMPLOYMENT PHYSICAL FOR J. BENITEZ PER INVOICE DATED 12-01-10	10	185.00	
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132855	WITMER PUBLIC SAFETY GROUP, IN				7,394.85
	10062522	(3 EA) KESTREL 3000 POCKET WEATHER METERS FOR THE BOLES ACRES FD (J. BADJAR) PO#110254	67	522.85	
	10062522.001	(10 EA) ANCHOR NEW GENERATION FIRE PROTECTION SHELTERS FOR THE BOLES ACRES FD (J. BADJAR) PO#110254	67	2,870.00	
	10062522.002	(14 PRS) CREW BOSS BRUSH PANTS, VARIOUS SIZES, (14 EA) CREW BOSS SHIRTS FOR THE BOLES ACRES FD (J. BADJAR) PO#110254	67	4,002.00	
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132856	WRIGHT EXPRESS				28,241.32
	24583825	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-30-10	10 12 14 11 30 31 32 34 37 39 40 42 43 45 46 48 51 55 56 57 58 63	10,821.07	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	24608177	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 11-30-10	10	17,420.25	

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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

December 17, 2010  
L