

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: December 23, 2010

LIST NUMBER: 30

10 - GENERAL FUND	\$51,336.00
11 - D.W.I. GRANT	\$10,896.57
14 - CORRECTIONS FUND	\$63,694.55
15 - ROAD FUND	\$34,360.46
17 - COUNTY CLERK RECORDING & FILING FUND	\$229.70
18 - COMMUNITY SERVICES/PROJECTS	\$8,027.88
29 - H.I.D.T.A. GRANT	\$660.75
30 - ALAMO WEST FIRE DISTRICT	\$698.99
31 - BENT FIRE DISTRICT	\$132.02
32 - BOLES ACRES FIRE DISTRICT	\$3,955.89
34 - BURRO FLATS	\$10,059.00
39 - FIRE MARSHAL	\$77.94
42 - JACKRABBIT FLATS VFD	\$1,642.52
43 - JAMES CANYON FIRE DISTRICT	\$1,252.95
45 - LA LUZ FIRE DISTRICT	\$234.04
46 - FAR SOUTH FIRE DISTRICT	\$47.28
47 - MAYHILL FIRE DISTRICT	\$619.71
50 - OROGRANDE FIRE DISTRICT	\$177.58
51 - ORO VISTA FIRE DISTRICT	\$289.41
52 - PINON FIRE DISTRICT	\$363.00
54 - SACRAMENTO FIRE DISTRICT	\$14,592.30
55 - SUNSPOT FIRE DISTRICT	\$50,678.46
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$495.00
57 - TIMBERON FIRE DISTRICT	\$314.58
59 - COMMUNICATION	\$2,973.46

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63 - COUNTY INDIGENT	\$22,817.59
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,059.30
67 - FIRE PROTECTION TAX	\$5,597.06
70 - LAW ENFORCEMENT PROTECTION FUND	\$609.25
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$6,077.77

TOTAL EXPENDED	\$293,971.01

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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
132867	A.A. WATER SERVICE				11.25
	012547	(15 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 12-17-10 (G. GONZALES)	10	11.25	
132868	AAA FILTER SERVICE, INC				328.50
	0505	(12 EA) FILTERS CLEANED FOR THE ROAD DEPT PER INVOICE DATED 11-23-10 REC'D 12-17-10 (B. CARRILLO)	15	328.50	
132869	AC PRINT & DESIGN, LLC				810.00
	17601	(5000 EA) #10 WINDOW ENVELOPES FOR THE CLERK'S OFFICE PER INVOICE DATED 12-13-10 (R. HOLMES)	10	460.00	
	17602	(5 EA) STAR OF LIFE DECALS, (2 EA) MALTESE CROSSES FOR THE BENT FD PER INVOICE DATED 12-13-10 (J. PEREZ)	67	350.00	
132870	ACCENT FIRE SAFETY, P.C.				350.00
	26658-26152	QUARTERLY NFPA-25 INSPECTION, TESTING AND CERTIFICATION OF WET-PIPE SPRINKLER SYSTEMS FOR THE DETENTION CENTER INSPECTIONS DONE SEPTEMBER 2010 AND DECEMBER 2010 PER INVOICE DATED 12-17-10 (V. BLANSETT)	14	350.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132871	ACTION EQUIPMENT RENTAL				1,016.96
	150027	(4 EA) SCAFFOLD FRAME, DOUBLE, 5'W x 5.1 H, #RSFW5X51DFG-4; (4 EA) SCAFFOLD BRACE, DOUBLE HOLE, 7', # RSBPH7X34C-4; (3 EA) SCAFFOLD PLANK, ALUMINUM, 7' #RSAP507C-4; (12 EA) SCAFFOLD PIN GRAVITY #RSGP-4 PLUS ANY APPLICABLE SHIPPING PO#110429 FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) TAG #110429	10	1,016.96	
132872	ADVANCED COMMUNICATIONS				106.71
	151662	CHARGES TO REPAIR A RADIO FOR THE ALAMO WEST FD (V. DIAS) PER INVOICE DATED 12-10-10	30	106.71	
132873	AIRGAS SOUTHWEST				304.77
	107503620	CHARGES TO REPAIR A TORCH REGULATOR FOR THE ROAD DEPT PER INVOICE DATED 11-02-10 REC'D 12-17-10 (B. CARRILLO)	15	96.00	
	107503621	(1 EA) OXYGEN CYLINDER AND (1 EA) HELMET FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 11-02-10 REC'D 12-17-10	15	49.35	
	107503622	ANNUAL INSPECTION OF (4 EA) FIRE EXTINGUISHERS FOR THE ROAD DEPT PER INVOICE DATED 11-02-10 (B. CARRILLO)	15	38.88	
	107565024	LEASE RENEWAL FOR (1 EA) ACETYLENE CYLINDER AND (1 EA) LARGE OXYGEN CYLINDER FOR THE ORO GRANDE FD (P. QUAIROLI)	50	120.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132874	ALAMO EQUIPMENT SERVICE				8.00
	0004865	(1 EA) 8 FOOT RADIATOR CORD FOR THE ROAD DEPT PER INVOICE DATED 11-30-10 (B. CARRILLO)	15	8.00	
132875	ALAMO JANITORIAL SUPPLY				178.60
	79619	(1 CS) TOILET PAPER AND (1 CS) DEODERIZER SPRAY MIST FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-13-10 (T. BOOKOUT)	10	143.45	
	79621	(4 QT) PRETTY POTTY, (1 GAL) PRETTY POTTY AND (1 CN) SPRAY DEODERIZER FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 12-14-10	10	35.15	
132876	ALAMO TIRE, INC				495.08
	1568	(4 EA) ST22575 R15 TIRES FOR THE ALAMO WEST FD TRAILER PER INVOICE DATED 12-18-10 (V. DIAS)	30	495.08	
132877	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#10-322	INDIGENT FUNERAL EXPENSES FOR CASE #10-322 PER REQUEST DATED 12-20-10	63	600.00	
132878	ALAMOGORDO PARTS & SUPPLY, INC.				171.89
	769619	(1 EA) BATTERY FOR THE ORO VISTA FD PER INVOICE DATED 12-11-10 (T. MULLER)	51	93.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	770128	(1 GAL) COOLANT AND (2 EA) PROPS FOR LIFT GATE FOR THE EMERGENCY SERVICES DEPT (P. QUAIROLI) PER INVOICE DATED 12-17-10	39	77.94	
132879	ALAMOGORDO WINNELSON COMPANY				10.80
	165350 00	(6 EA) COPPER TEES FOR THE DETENTION CENTER PER INVOICE DATED 12-08-10 (C. BARELA)	14	10.80	
132880	AMERICAN LINEN SUPPLY OF NM, INC				891.35
	26895	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 12-01-10	15	122.17	
	29364	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 12-08-10	15	122.17	
	30873	CLEANING SUPPLIES FOR THE ADMINISTRAION OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 12-13-10	10	111.39	
	30887	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 12-13-10	10	34.01	
	31894	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 12-15-10	10	87.56	
	31915	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 12-15-10	72	53.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	31916	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 12-15-10	72	11.83	
	33418	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 12-20-10	10	151.92	
	33432	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 12-20-10	10	51.53	
	34387	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 12-22-10	10	80.46	
	34409	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 12-22-10	72	53.24	
	34410	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 12-22-10	72	11.83	
132881	AMERICAN MEDICAL RESPONSE				500.00
	OTERO.INDIGENT/ 121610	FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 12-16-10 AND PER REQUEST DATED 12-20-10	63	500.00	
132882	AMERICAN OXYGEN CO, INC				118.00
	236871	(1 EA) OXYGEN CYLINDER REFILLED FOR THE ROAD DEPT PER INVOICE DATED 12-02-10 (B. CARRILLO)	15	16.50	
	237563	(3 EA) CYLINDER TESTING AND (3 EA) CYLINDER REFILLED W/ OXYGEN FOR THE BURRO FLATS EMS PER INVOICE DATED 12-20-10	65	101.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132883	AMI BIOTECH LLC				176.41
	263397	(1 EA) ALARIS MEDSYSTEM III POWER CORD. PLUS ANY APPLICABLE SHIPPING CHARGES. REFERENCE P.O. # 110361 FOR THE AMR (A. BADJAR)	65	176.41	
132884	ARTESIA FIRE EQUIPMENT				68,836.00
	35126	(4 FT) THERMOPLASTIC HOSE, (2 EA) SWIVEL FITTINGS FOR THE ORO VISTA FD PER INVOICE DATED 12-15-10 (T. HALE)	65	58.50	
	35143	(12 EA) CLASS A FOAM (5 GALLON PAILS) FOR THE JAMES CANYON FD (T. REILLY) PER INVOICE DATED 12-17-10	43	799.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
35001		(1 EA) HYDRANT FLOW TEST KIT, (2 EA) HOOLIGAN TOOL MOUNTING (1 EA) ADJUSTABLE AIR REGULATOR, (2 EA) PRO-PAK 1 1/2 NH ANGLED COUPLING, (18 PRS) JANSVILLE SUPER PANTS, (1 EA) VERTICON HP BREATHING AIR COMPRESSOR, (1 EA) STATIONARY FILL STATION, (4 EA) CASCADE CYLINDERS W/ VALVES, (2 EA) BAUER CYLINDER RACKS, (1 EA) BAUER EQUIPMENT SET-UP AND TRAINING (1 EA) WINCH, (1 EA) 15 BOTTLE RACK, (10 EA) COBRA CARBON HOODS, (6 EA) THUNDERFOG NOZZLES, (3 EA) MX-FOAM THUNDERFOG MULTI EXPANSION FOAM ASPIRATION, (1 EA) AKRON AXIAL PLAYPIPE W/STACKED TIPS, (1 EA) ASSAULT TIP, (1 EA) MERCURY MONITOR, (18 EA) JANSVILLE CAMMONDO COATS, (2 EA) NOZZLES, (10 PRS) SUSPENDERS, (10 PRS) FIREMAN V111 GLOVES FOR THE SUNSPOT AND SAC/WEED FD PO#11014	54 55	64,458.30	
35136		(10 EA) ANC-9003022 ANCHOR IND MODEL 9003022 REGULAR SIZE, NEW GENERATION FIRE SHELTER W/CASE.; (10 EA) CO-CT42 FSS CO-CT42-FSS COUNCIL COMBINATION TOOL (SHOVEL & PICK MULTI PURPOSE TOOL) REFERENCE P.O. # 110436 FOR THE ALAMO WEST FD RFA GRANT	67	3,520.00	
132885	BADJAR, JAMES				700.00
155		CHARGES TO INSTALL A 12 STROBE LIGHTBAR AND LED TRAFFIC ADVISOR LIGHTS, SIREN AND SPEAKERS AND RADIO ON A VEHICLE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-16-10 (M. OSTIC)	42	700.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132886	BAJA BROADBAND				68.37
	01635580/DEC	TEMPORARY INTERNET SERVICE FOR THE CLERK'S OFFICE ELECTION SITES PER INVOICE DATED 12-10-10 (R. HOLMES)	10	68.37	
132887	BEN ARCHER HEALTH CENTER, INC				155.20
	111411.0	DENTAL CARE FOR COUNTY PRISONER J. HALL PER INVOICE DATED 12-02-10	14	15.00	
	144355.0	DENTAL CARE FOR COUNTY PRISONER A. ARMANDO PER INVOICE DATED 12-02-10	14	15.00	
	144610.0	DENTAL CARE FOR COUNTY PRISONER G. SUDIKAS PER INVOICE DATED 12-13-10	14	95.20	
	144753.0	DENTAL CARE FOR COUNTY PRISONER P. ALMAGER PER INVOICE DATED 12-14-10	14	15.00	
	144755.0	DENTAL CARE FOR COUNTY PRISONER F. ALDERETE PER INVOICE DATED 12-15-10	14	15.00	
132888	BIG K-MART				66.96
	19662	(6 PKGS) BATTERIES, (2 EA) HEADLIGHT BULBS AND (3 GALS) DISHWASHING LIQUID FOR THE MAYHILL FD PER INVOICE DATED 12-15-10 (G. CRAMER)	47	66.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132889	BOB BARKER COMPANY, INC.				927.70
	UT1000181230	(1 CS) 35400 HAND WIPES, PAWS ANTIMICROBIAL INDIVIDUALLY PACKAGED FOIL LAMINATED POUCHES, 6"X8" WIPES, 1 CS/MC PER COUNTY DETENTION CENTER 1958 DR. MARTIN LUTHER KING JR DRIVE ALAMOGORDO, NM 88310 REFERENCE P.O. # 110481	14	57.10	
	UT1000181621	(5 CS) BLACK WORK BOOTS ECONOMIC 1 CASE EACH SIZE (6,7,8,9,10); (6 EA) EVA CLOGS WITH HEEL STRAPS COLOR:ORANGE REFERENCE P.O. # 110489 FOR THE DETENTION CENTER (V. BLANSETT)	14	870.60	
132890	BOUND TREE MEDICAL, LLC				151.10
	87208377	(2 BXS) GLUCOSE STRIPS FOR THE DUNGAN EMS (C. HARDESTY) PER INVOICE DATED 12-07-10	65	73.00	
	87209387	(3 BXS) THERMOMETER COVERS, (1 EA) PULSE OXIMETER FOR THE TIMBERON EMS PER INVOICE DATED 12-10-10 (S. KEUNE)	65	78.10	
132891	BRABSON, DOUGLAS D. & CATHLEEN A.				203.81
	7578	(500 EA) BUSINESS CARDS FOR ROBYN HOLMES COUNTY CLERK PER INVOICE DATED 12-09-10	10	53.81	
	7833	(500 EA) BUSINNES CARDS FOR COMMISSION ELECT T. HERRELL AND (3 EA) NAME PLATES FOR T. HERRELL, S. FLORES AND S.HILL PER INVOICE DATED 12-13-10 (R. BACKSTROM)	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132892	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC				168.00
	86394	(12 EA) O RINGS FOR TIRES REFERENCE P.O. # 110497 FOR THE ROAD DEPT (B. CARRILLO)	15	168.00	
132893	CED				148.26
	0112-528184	(1 EA) FLOODLIGHT, (1 EA) ROUND HUB BOX, (1 EA) HUB COVER, (1 EA) PHOTO CONTROL, (1 EA) COUPLING AND (1 EA) NIPPLE FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 12-15-10	10	92.67	
	0112-528281	(6 EA) DC HUBS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-20-10 (T. BOOKOUT)	10	23.39	
	0112-528286	(1 EA) WALL MOUNT LIGHT FIXTURE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-20-10 (T. BOOKOUT)	10	32.20	
132894	CERTIFIED LABORATORIES INC.				585.20
	673005	(4 EA) SER GOP GEAR OIL REFERENCE P.O. # 110402 FOR THE ROAD DEPT (B. CARRILLO)	15	585.20	
132895	CHIEF SUPPLY, INC.				192.99
	373562	(30 EA) REFLECTIVE CAPS FOR THE DUNGAN EMS (C. HARDESTY) PLUS ANY APPLICABLE SHIPPING PO#110480	65	192.99	
132896	CITY OF ALAMOGORDO				4,342.14
	26055	ANIMAL SHELTER FEES FOR THE MONTH OF NOVEMBER 2010 PER N. SANCHEZ AND PER INVOICE DATED 12-14-10	10	704.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	40529-24460/DEC	WATER SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 12-15-10	14	3,459.80	
	49179-8056/DEC	WATER SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS BLVD) PER INVOICE DATED 12-15-10	10	45.22	
	56565-34059/DEC	WATER SERVICE FOR THE ORO VISTA FD 17 ALAMO CANYON RD PER INVOICE DATED 12-16-10	51	16.52	
	89775-8044/NOV	WATER SERVICE FOR THE TEMPORARY HEALTH OFFICE LOCATED AT 2920 N WHITE SANDS PER INVOICE DATED 12-15-10	10	116.60	
132897	CODE 4 PUBLIC SAFETY EDUCATION ASSOCIATION, INC.				99.99
	8359	(1 EA) TRAINING - BULLET PROOF MIND REFERENCE P.O. # 110509 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	99.99	
132898	CORRECTIONS PRODUCTS COMPANY, LTD				683.96
	141292	(3 EA) 8004002 24VDC MOTOR REFERENCE P.O. # 110508 FOR THE DETENTION CENTER (V. JENKINS)	14	683.96	
132899	COURTRIGHT, WALTER C				425.00
	1831210	RENTAL OF VAN UNIT #183 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 12-01-10 TO 12-31-10	10	150.00	
	2241210	RENTAL OF VAN UNIT #224 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES PER INVOICE DATED 12-15-10	10	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3181210	RENTAL OF VAN UNIT #318 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 12-01-10 TO 12-31-10	10	150.00	
132900	D & H STAMP AND SIGN COMPANY				52.25
	017464	(19 EA) PAR ID TAGS FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 12-17-10	30	52.25	
132901	DIGITAL SOLUTIONS				26.91
	19401	WEB HOSTING FOR THE MONTH OF NOVEMBER 2010 FOR THE DWI DEPT PER INVOICE DATED 12-15-10 (H. PRATHER)	11	26.91	
132902	DIRECT MAIL SERVICES				4.75
	692995	SHIPPING CHARGES FOR THE DETENTION CENTER TO MAIL A HOME SURVEILLANCE BRACELET TO EDDY CO. DETENTION PER INVOICE DATED 12-08-10 (C. BARELA)	14	4.75	
132903	ECOLAB, INC.				145.75
	4177575	DISH MACHINE MONTHLY RENTAL FEE FROM 12-10-10 TO 01-09-11 PER INVOICE DATED 12-10-10 FOR THE DETENTION CENTER	14	145.75	
132904	EERKES, DAVID L., RPh				225.00
	PO.82481	PHARMACY INSPECTIONS FOR THE JAMES CANYON EMS ON THE FOLLOWING DATED 03-17-10, 07-15-10 AND 11-10-10 PER INVOICE DATED 12-17-10	65	225.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132905	ESTRADA, GONZALO A. 122210	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 12-12-10 TO 12-25-10	10	2,359.23	2,359.23
132906	FIRST-IN, INC 103950	(2 EA) DIGITAL ALLY, DVM-500, DIGITAL MIRROR SYSTEM; (2 EA) DIGITAL ALLY, 004-00080, CAMERA REAR, EXTERNAL WITH INFRARED LENS THE ABOVE ARE ON NM PRICE AGREEMENT #70-000-00-0458AC, EXP 06-17-11; (2 EA) FEDERAL SIGNAL, LDG53, 53" LEGEND LIGHTBAR WITH HOOK KIT FOR CHEVROLET TAHOE- 2010 THE ABOVE ARE ON NM PRICE AGREEMENT #70-000-00-04054, EXP 06-11-11 REFERENCE P.O. # 110343 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	12,489.60	12,489.60
132907	GRAINGER, INC 9414516246	(1 EA) EYE WASH STATION FOR THE ROAD DEPT PER INVOICE DATED 12-10-10 (B. CARRILLO)	15	210.38	210.38
132908	HOME HEALTH AGENCY OF ALAMOGORDO OTERO.INDIGENT/ 121610	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 12-16-10 AND PER INVOICE DATED 12-16-10	63	215.63	215.63

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132909	HOUSE, BENNY				230.00
	AZ/120910	PER DIEM (2 DAYS) FOR ATTENDING A NM/AZ COALITION OF COUNTIES MEETING FROM 12-09-10 TO 12-11-10 FOR THE SHERIFF'S DEPT	10	230.00	

132910	HUNTER, DAVID				202.86
	MILEAGE/ALBQ	MILEAGE FOR USING POV TO ATTEND A NM SHERIFF'S AND POLICE ASSOCIATION TRAINING IN ALBUQUERQUE, NM FOR THE SHERIFF'S DEPT	10	202.86	

132911	ICS				527.50
	85710	(30 EA) VINYL MATTRESS COVER GREEN 25X75X4 PER PO#110382 FOR THE DETENTION CENTER (V. BLANSETT)	14	367.50	
	86064	(10 CS) 6 OZ CLEAR TOOTHPASTE REFERENCE P.O. # 110450 FOR THE DETENTION CENTER (V. BLANSETT)	14	160.00	

132912	INDOFF, INCORPORATED				164.67
	1781554	(2 EA) WALL CALENDARS FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 12-08-10	31	35.80	
	1784225	(5 BXS) SELF SEAL BUSINESS ENVELOPES FOR THE PURCHASING STORE PER INVOICE DATED 12-13-10	10	125.25	
	1786736	(2 BXS) UNIVERSAL LAMINATING POUCH FILM FOR THE RIFLE RANGE PER INVOICE DATED 12-16-10 (J. FROST)	10	3.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132913	LINCOLN COUNTY	SOLID WASTE AUTHORITY			3,601.50
	DECEMBER.2010	MONTHLY LEASE/PURCHASE PAYMENT ON A CATERPILLAR 430 DIT BACKHOE/LOADER PER AGREEMENT DATED 12-01-06, AND MONTHLY LEASE/PURCHASE PAYMENT ON (3 EA) 2-YARD PACKER TWIN CYLINDER 34 YARD CAPACITY COMPACTORS PER AGREEMENT DATED 11-03-09	72	3,601.50	

132914	MDC COMPUTERS				73.79
	10669	(1 EA) USB EXTENSION CABLE FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 12-15-10 (S. DUTILL)	10	19.99	
	10740	CHARGES TO REPAIR A COMPUTER FOR THE ORO VISTA EMS PER INVOICE DATED 12-17-10 (T. MULLER)	65	53.80	

132915	MESA VERDE ENTERPRISES, INC.				2,012.46
	30112	(3.69 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PO#110478 (B. CARRILLO)	15	242.36	
	30138	(2.45 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PO#110478 (B. CARRILLO)	15	160.91	
	30199	(22.30 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PO#110478 (B. CARRILLO)	15	1,464.69	
	30200	(2.20 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PO#110478 (B. CARRILLO)	15	144.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132916	METCALF, D. RAYMOND				20.00
	111151	SERVICE CALL TO RE-KEY A LOCK AND CYLINDER FOR THE ACES BLDG PER INVOICE DATED 12-14-10 (T. BOOKOUT)	10	20.00	

132917	MILLER, DAVID L				334.56
	5584	(1 EA) STARTER MOTOR AND CHARGES FOR INSTALLATION FOR UNIT# 41 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-15-10 (N. SANCHEZ)	10	334.56	

132918	MITEL LEASING				4,925.53
	796900	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 12-15-10	14	423.61	
	796900/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPARTMENT FOR THE MONTH OF JANUARY 2011	15	415.20	
	797279	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH OF JANUARY, 2011	10	419.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	803947	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JANUARY, 2011; COMMISSION \$190.24; ADMINISTRATION \$570.78; DATA PROCESSING \$63.42; PURCHASING \$253.68; BUILDINGS & GROUNDS \$31.71, PROBATE JUDGE \$31.71, CLERK \$380.52, ASSESSOR \$729.33, TREASURER \$221.97, PUBLIC WORKS \$63.42, EMERGENCY SERVICES \$126.84, SHERIFF/SECURITY \$63.42, DWI \$317.10, INDIGENT \$126.84	10 11 63	3,170.98	
	804494	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPARTMENT FOR THE MONTH OF JANUARY 2011	29	262.70	
	804718	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 12-15-10	45	234.04	
132919	MITEL NET SOLUTIONS				404.87
	20735024	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 12-10-10	10	404.87	
132920	MITEL TECHNOLOGIES,, INC				358.45
	10253017	CHARGES TO ADD A NEW LINE FOR 911 AND PROGRAMMED 911 OUT GOING LINE FOR THE DETENTION CENTER PER INVOICE DATED 12-15-10	14	358.45	
132921	MORRISON SUPPLY COMPANY				388.88
	39324453	(1 EA) STEEL NIPPLE AND (1 EA) P-TRAP FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 12-09-10	10	14.29	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39324456	(1 EA) FITTING BRUSH, (1 EA) THREAD SEAL, (2 RLS) TEFLON TAPE AND (1 EA) FEMALE ADAPTER FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 12-09-10	10	11.79	
	39325130	(3 EA) VALVES FOR THE DETENTION CENTER PER INVOICE DATED 12-16-10 (V. BLANSETT)	14	173.58	
	39325177	(3 EA) BALL VALVES, (6 EA) COPPER ADAPTERS, (4 EA) UNIONS AND (10 FT) COPPER TUBING FOR THE DETENTION CENTER PER INVOICE DATED 12-16-10 (V. BLANSETT)	14	125.99	
	39325256	(1 EA) HOSE BIB, (1 EA) UNION, (3 EA) STRUT CLAMPS, (10 FT) PERFERATED STRUT AND (10 FT) COPPER TUBING FOR THE EYEWASH STATION SET UP FOR THE ROAD DEPT PER INVOICE DATED 12-17-10 (B. PARKER)	15	42.24	
	39325388	(4 EA) ELL'S FOR THE ROAD DEPT EYEWASH STATION SET UP PER INVOICE DATED 12-21-10 (B. PARKER)	15	3.87	
	39325389	(1 EA) TEE AND (1 EA) RUDUCER COUPLING EYEWASH STATION SET UP FOR THE ROAD DEPT PER INVOICE DATED 12-21-10 (B. PARKER)	15	17.12	
132922	MOUNTAIN PROPANE COMPANY, LLC				2,636.75
	16520	(220 GALS) PROPANE FOR THE PINON FD PER INVOICE DATED 12-01-10	52	363.00	
	16532	(200 GAL) PROPANE FOR THE SAC/WEED FD WEED STATION PER INVOICE DATED 12-03-10	54	330.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	16533	(215 GALS) PROPANE FOR THE SAC/WEED FD PER INVOICE DATED 12-03-10	54	354.75	
	17764	(185 GALS) PROPANE FOR THE MAYHILL FD (DARK CANYON) PER INVOICE DATED 12-03-10	47	305.25	
	17776	(165 GALS) PROPANE FOR THE 16 SPRINGS FD INVOICE DATED 12-06-10	56	495.00	
	17780	(275 GALS) PROPANE FOR THE JAMES CANYON FD PER INVOICE DATED 12-06-10	43	453.75	
	17797	(150 GALS) PROPANE FOR THE MAYHILL/HORTONVILLE FD PER INVOICE DATED 12-08-10	47	247.50	
	18059	(50 GALS) PROPANE FOR THE TIMBERON FD PER INVOICE DATED 12-10-10	57	87.50	

132923	NASCO, LLC				10,059.00
	2010-225	(2 EA) MSA SCBA 2002 NFPA 3000 PSI COMPLETE AIR PACK, DEMO WITH NEW CYLINDER. TO MATCH EXISTING.; (5 EA) MSA RESPIRATOR PN816115 3000 PSI CYLINDER, NEW.; (1 EA) MSA FACEPIECE FIREHAWK PN10084690 STC SM.; (1 EA) MSA PARTS PN10024074 VOICE AMP.; (1 EA) REGULATOR. PLUS APPLICABLE FREIGHT CHARGES. NASCO LLC IS A SOLE SOURCE FOR MSA PRODUCTS, AND MUST MATCH EXISTING IN USE. REFERENCE P.O. # 110320 FOR THE BURRO FLATS FD (R. HANNEMAN)	34	10,059.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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132924	NATIVE AMERICAN	AIR AMBULANCE			32,263.00
	10-13914	AIR AMBULANCE SERVICE FOR COUNTY INMATE J. LOPEZ PER INVOICE DATED 11-14-10	14	32,263.00	

132925	NEUDORF, ROBERT H.				3,918.21
	5166	FULL SERVICE FOR UNIT #240 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, NEW FILTERS, CHECK BATTERIES, BELTS AND HOSES PER INVOICE DATED 12-13-10 (J. BADJAR)	32	228.42	
	5167	FULL SERVICE FOR UNIT #220 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, NEW FILTERS, CHECK BATTERIES, BELTS AND HOSES PER INVOICE DATED 12-13-10 (J. BADJAR)	32	388.95	
	5168	FULL SERVICE FOR UNIT #212 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, NEW FILTERS, CHECK BATTERIES, BELTS AND HOSES PER INVOICE DATED 12-14-10 (J. BADJAR)	32	960.17	
	5169	FULL SERVICE FOR UNIT #223 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, NEW FILTERS, CHECK BATTERIES, BELTS AND HOSES PER INVOICE DATED 12-15-10 (J. BADJAR)	32	434.61	
	5170	FULL SERVICE FOR UNIT #220 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, NEW FILTERS, CHECK BATTERIES, BELTS AND HOSES PER INVOICE DATED 12-15-10 (J. BADJAR)	32	622.91	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5171		FULL SERVICE FOR UNIT #253 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, NEW FILTERS, CHECK BATTERIES, BELTS AND HOSES PER INVOICE DATED 12-16-10 (J. BADJAR)	32	234.36	
5174		FULL SERVICE FOR UNIT #221 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, NEW FILTERS, CHECK BATTERIES, BELTS AND HOSES PER INVOICE DATED 12-20-10 (J. BADJAR)	32	361.96	
5176		FULL SERVICE FOR UNIT #222 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, NEW FILTERS, CHECK BATTERIES, BELTS AND HOSES PER INVOICE DATED 12-20-10 (J. BADJAR)	32	420.16	
5177		FULL SERVICE FOR UNIT #241 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, NEW FILTERS, CHECK BATTERIES, BELTS AND HOSES PER INVOICE DATED 12-20-10 (J. BADJAR)	32	266.67	
132926	NEW MEXICO EMS BUREAU				100.00
	PO.72640	EMT FIRST RESPONDER LICENSING FOR THE FOLLOWING BOLES ACRES VOLUNTEERS R. GARZA AND T. HILES PER REQUEST DATED 12-20-10	65	50.00	
	PO.80906	EMT FIRST RESPONDER LICENSING FOR THE FOLLOWING ORO VISTA VOLUNTEERS T. HAYMAN AND R. HAYMAN PER REQUEST DATED 12-20-10	65	50.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132927	NEW MEXICO GAS COMPANY				497.78
	0499168-6/DEC	GAS SERVICES PROVIDED FOR THE EXTENSION OFFICE AT 401 FAIRGROUNDS ROAD PER INVOICE DATED 12-17-10	10	135.31	
	0499193-0/DEC	GAS SERVICES PROVIDED FOR THE SHERIFF'S DEPT AT 3208 N WHITE SANDS PER INVOICE DATED 12-17-10	10	110.46	
	1154159-7/DEC	GAS SERVICES PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-13-10	42	117.83	
	1342006-8/DEC	GAS SERVICES PROVIDED FOR THE NEU BUILDING AT 3129 N WHITE SANDS PER INVOICE DATED 12-17-10	29	134.18	
132928	NEW MEXICO REHABILITATION CENTER				10,000.00
	OTERO.INDIGENT/ 121610	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 12-16-10 AND PER INVOICE DATED 12-16-10	63	10,000.00	
132929	NM STATE UNIVERSITY				3,300.00
	GR0003275-60507 7-07	DR. BAKER RANGE IMPROVEMENT TASK FORCE SERVICES RENDERED FROM 11-01-10 TO 11-30-10 PER INVOICE DATED 12-15-10 (R. BACKSTROM)	10	3,300.00	
132930	NMAC				175.00
	9571230	REGISTRATION FEES FOR T. BOOKOUT TO ATTEND THE NMAC MID-WINTER CONFERENCE PER INVOICE DATED 12-20-10 (B. PARKER)	10	175.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132931	NMAC COMMISSIONERS AFFILIATE				100.00
	0020	ANNUAL DUES FOR 2010 COMMISSIONERS AFFILIATE PER INVOICE DATED 12-20-10 (R. BACKSTROM)	10	100.00	

132932	NMSU COUNTY COLLEGE				350.00
	289	COUNTY COLLEGE CLASSES FOR T. BOOKOUT TO INCLUDE ANSWERING THE CALL TO PUBLIC SERVICE, ETHICS AND PROFESSIONALISM, CONFLICT RESOLUTION AND CREATING A PRODUCTIVE WORKPLACE PER INVOICE DATED 12-20-10 (B. PARKER)	10	350.00	

132933	ONE STOP AUTO PARTS & SERVICE				1,938.38
	5360-90602	(2 EA) OIL FILTERS AND (2 EA) HYDRAULIC FILTERS FOR THE ROAD DEPT PER INVOICE DATED 11-23-10 (B. CARRILLO)	15	98.42	
	5360-91162	(4 EA) WIPER BLADES, (2 EA) CRIMP FITTINGS, (47 FT) HYDRAULIC HOSE AND (3 EA) V-BAND CLAMPS FOR THE ROAD DEPT PER INVOICE DATED 12-01-10 (B. CARRILLO)	15	108.25	
	5360-91198	(3 EA) FILTER WRENCHES FOR THE ROAD DEPT PER INVOICE DATED 12-01-10 (B. CARRILLO)	15	21.97	
	5360-91255	(8 EA) U-BOLTS FOR THE ROAD DEPT PER INVOICE DATED 12-02-10 (B. CARRILLO)	15	134.72	
	5360-91291	(1 EA) RADIATOR CAP FOR THE ROAD DEPT PER INVOICE DATED 12-02-10 (B. CARRILLO)	15	5.17	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-91373	(2 EA) LINCH PINS, (2 EA) CRIMP FITTINGS AND (33 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 12-03-10 (B. CARRILLO)	15	26.60	
	5360-91657	(2 EA) EQUALIZERS, (4 EA) PADS FOR THE ROAD DEPT PER INVOICE DATED 12-07-10 (B. CARRILLO)	15	437.78	
	5360-91670	(18 EA) OIL FILTERS, (3 EA) HYDRAULIC FILTERS, (10 EA) AIR FILTERS AND (12 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 12-07-10 (B. CARRILLO)	15	474.71	
	5360-91672	(2 EA) AIR FILTERS, (1 EA) OIL FILTER AND (1 EA) FUEL FILTER FOR THE ROAD DEPT PER INVOICE DATED 12-07-10 (B. CARRILLO)	15	184.30	
	5360-91803	(12 BTL) GLASS CLEANER, (12 EA) BRAKE CLEANER AND (4 EA) SLIP PLATES FOR THE ROAD DEPT PER INVOICE DATED 12-08-10 (B. CARRILLO)	15	102.12	
	5360-91827	(1 EA) BLOWER MOTOR FOR THE ROAD DEPT PER INVOICE DATED 12-08-10 (B. CARRILLO)	15	76.13	
	5360-92176	(2 EA) FUNNELS, (2 EA) SPRING CENTER BOLTS AND (2 EA) LOCK NUTS FOR THE ROAD DEPT PER INVOICE DATED 12-13-10 (B. CARRILLO)	15	22.33	
	5360-92274	(2 EA) HYDRAULIC FILTERS AND (2 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 12-14-10 (B. CARRILLO)	15	43.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-92301	(1 EA) WHEEL CYLINDER, (1 SET) CERAMIC BRAKE PADS FOR THE ROAD DEPT PER INVOICE DATED 12-14-10 (B. CARRILLO)	15	63.06	
	5360-92336	(4 EA) SAFETY GAS CANS FOR THE ROAD DEPT PER INVOICE DATED 12-14-10 (B. CARRILLO)	15	100.08	
	5360-92598	(1 EA) OIL FILTER, (1 EA) AIR FILTER AND (2 EA) WIPER BLADES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-17-10	42	24.73	
	5360-92770	(2 EA) JB WELD ADHESIVE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-20-10 (T. BOOKOUT)	10	9.80	
	5360-92783	(1 CN) YELLOW SPRAY PAINT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-20-10 (T. BOOKOUT)	10	4.49	

132934	OTERO COUNTY				12,801.00
	PO.56001	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING DECEMBER 2010 NMFA LOAN #2198-PP TO THE LA LUZ FD	67	928.00	
	PO.56017	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING DECEMBER 2010 NMFA LOAN #2262-PP TO THE RADIO COMMUNICATIONS FUND	59	1,873.00	
	DWI.RENT/2011	ANNUAL RENTAL AGREEMENT FOR THE DWI DEPT PO#110522	11	10,000.00	

132935	OTERO COUNTY DETENTION CENTER				2,665.39
	INDIGENT.RX/121 610	REIMBURSEMENT FOR PRESCRIPTION MEDICATIONS FOR THE OTERO COUNTY PRISONERS PER INVOICE DATED 12-16-10	63	2,665.39	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132936	OTERO COUNTY ELECTRIC CO-OP				208.78
	60581751/DEC	ELECTRICITY PROVIDED FOR THE FOR THE TIMBERON FD PER INVOICE DATED 12-10-10	57	208.78	
132937	OTERO COUNTY HOSPITAL ASSOCIATION				137.72
	17361569	MEDICAL CARE OF COUNTY PRISONER J. JONES PER INVOICE DATED 12-02-10	14	137.72	
132938	PITNEY BOWES				3,588.97
	3962685-DC10	LEASE FOR A PITNEY BOWES POSTAGE MACHINE FOR THE DETENTION CENTER MODEL #3600 S/N#3153176 PER INVOICE DATED 12-13-10	14	447.83	
	6910624-DC10	LEASE FOR A PITNEY BOWES POSTAGE MACHINE FOR THE CLERK'S OFFICE MODEL #DVOO S/N#3301073 PER INVOICE DATED 12-13-10	10	2,611.31	
	9871717-DC10	LEASE FOR THE PITNEY BOWES MODEL 3C00 POSTAGE MACHINE, S/N 3111192, LOCATED IN THE OTERO COUNTY ADMINISTRATION OFFICE FROM 09-30-10 TO 12-30-10 PER INVOICE DATED 12-13-10	10	529.83	
132939	PNM ELECTRIC & GAS SVCS				1,827.12
	0499162-5/DEC	ELECTRIC SERVICE PROVIDED FOR THE TEMPORARY HEALTH OFFICE LOCATION @ 2920 N WHITE SANDS BLVD PER INVOICE DATED 12-17-10	10	283.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0499168-6/DEC	ELECTRIC SERVICE PROVIDED FOR THE EXTENSION OFFICE 401 FAIRGROUNDS PER INVOICE DATED 12-17-10	10	169.46	
	0499193-0/DEC	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT LOCATED AT 3208 N WHITE SANDS PER INVOICE DATED 12-17-10	10	1,035.17	
	1284745-2/DEC	ELECTRIC SERVICE PROVIDED FOR THE NEU BUILDING LOCATED AT 3190 N WHITE SANDS PER INVOICE DATED 12-17-10	29	263.87	
	1310092-0/DEC	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT SECURITY LIGHTING LOCATED AT 3208 N WHITE SANDS PER INVOICE DATED 12-17-10	10	39.75	
	1310107-3/DEC	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 12-17-10	10	35.51	
132940	PONDEROSA PLUMBING				1,049.34
	51632	(1 EA) B-1 SHOWER DRAIN REPAIR REFERENCE P.O. # 110520 FOR THE DETENTION CENTER (V. BLANSETT)	14	1,049.34	
132941	PRESBYTERIAN MEDICAL SERVICES				3,120.81
	OTERO.INDIGENT/ 121610	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 12-16-10 AND PER INVOICE DATED 12-16-10	63	3,120.81	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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132942	PRESBYTERIAN MEDICAL SERVICES				4,984.89
	OTERO.INDIGENT/ 121610	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 12-16-10 AND PER INVOICE DATED 12-16-10	63	4,984.89	

132943	PROFESSIONAL CREMATORY SERVICES, LLC				600.00
	CASE.G.SALAZAR	INDIGENT FUNERAL EXPENSES FOR CASE SALAZAR PER REQUEST DATED 12-20-10	63	600.00	

132944	PROFORCE MARKETING dba				4,409.36
	97815	(2 EA) 26315 TSR X26EBLK XDPM BLD LH BLACK GRIP PLATES; (2 EA) 26015 TSR X26E BLK XDPM BLD RH BLACK GRIP PLATES; (5 EA) 26701TSR X26 EXTENDED DPM FOR THE SHERIFF'S DEPT (N. SANCHEZ) TAG #110348-01 S/N AF041229, #110348-02 S/N AF040582	10	3,471.50	
	99760	(2 EA) MOSSBURG 12 GAUGE SHOT GUNS FOR THE SHERIFF'S DEPT (N. SANCHEZ) PO #110348	10	937.86	

132945	QWEST				755.99
	437-5844/DEC	NCIC MODEM LINE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH DECEMBER 2010	10	117.01	
	437-7636/DEC	TELEPHONE SERVICE FOR THE ROAD DEPARTMENT FOR THE MONTH OF DECEMBER 2010	15	298.86	
	437-7994/DEC	TELEPHONE SERVICE FOR THE OROGRADE FIRE DEPARTMENT FOR THE MONTH OF DECEMBER, 2010	50	57.04	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-8587/DEC	TELEPHONE SERVICE FOR THE BOLES ACRES FIRE DEPARTMENT STATION # 2 (DOG CANYON) FOR THE MONTH OF DECEMBER 2010	32	37.68	
	439-2100/DEC	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF DEC. 2010; COMMISSION \$6.03, ADMINISTRATION \$18.14, DATA PROCESSING \$2.02, PURCHASING \$8.06, BUILDINGS & GROUNDS \$1.01, PROBATE JUDGE \$1.01, CLERK \$12.09, ASSESSOR \$23.17, TREASURER \$7.05, PUBLIC WORKS \$2.02, EMERGENCY SERVICES \$4.03, SHERIFF/SECURITY \$2.02, DWI \$10.08, INDIGENT \$4.03	10 11 63	100.76	
	439-9858/DEC	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FIRE DEPARTMENT STATION # 2 (ALAMO CANYON) FOR THE MONTH OF DECEMBER 2010	51	47.82	
	824-3889/DEC	TELEPHONE SERVICE FOR THE FAR SOUTH FIRE DEPARTMENT FOR THE MONTH OF DECEMBER, 2010	46	47.28	
	824-6653/DEC	SHERIFF'S CHAPARRAL SUB-STATION FAX LINE SERVICE FOR THE MONTH OF DECEMBER, 2010	10	49.54	
132946	QWEST INTERPRISE				845.52
	D08-6853-853/NO V	T-1 LINE FOR DETENTION/FRA M RELAY/VIDEO ARRAIGNMENT FOR DISTRICT COURT FOR THE MONTH OF NOVEMBER 2010 PER INVOICE DATED 12-14-10	14 10	845.52	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132947	R.D. BLANKENSHIP	DIRT WORK			382.60
	70402	(32.18 TNS) RIP-RAP ROCK FOR THE ROAD DEPT GENERAL MAINTENANCE PER INVOICE DATED 12-02-10 (B. CARRILLO)	15	136.36	
	70425	(38.74 TNS) RIP-RAP ROCK FOR THE ROAD DEPT GENERAL MAINTENANCE PER INVOICE DATED 12-06-10 (B. CARRILLO)	15	246.24	
132948	RITCHIE DIST. CO.				7,963.63
	118386	(2000 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#110475 (B. CARRILLO)	15	5,617.50	
	118393	(800 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PO#110494	72	2,279.00	
	155823	(24.6 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#110494	72	67.13	
132949	ROCKY MOUNTAIN SUPPLY				799.96
	379302	(1 EA) CHOP SAW FOR THE JACK RABBIT FLATS FD (M. OSTIC) PER INVOICE DATED 12-17-10 TAG #1080899 S/N 172512366	42	799.96	
132950	ROMO, DIANE				827.88
	01212010	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 12-12-10 TO 12-25-10	18	827.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132951	RYAN, JOEL F. 10-ID4-409	FEEES FOR SAM MONTOYA OF THE SHERIFF'S DEPT TO ATTEND A INSTRUCTOR DEVELOPMENT COURSE FROM 10-18-10 TO 10-22-10 PER INVOICE DATED 11-02-10 REC'D 12-20-10	10	285.00	285.00
132952	SAMON'S DO-IT YOURSELF CENTER 11-243713	(1 BX) SCREWS, (1 EA) SWITCH BOX AND (1 EA) WIRE CHANNEL FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-16-10 (T. BOOKOUT)	10	16.27	16.27
132953	SCHIMMING, ROY ALAMO/121710	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 12-17-10	55	49.16	49.16
132954	SHARP ELECTRONICS CORPORATION 6745884868	LEASE FOR (2 EA) SHARP COPIERS MODEL #MX2600N SERIAL NUMBERS 95070820, 98070970 FOR THE NEU DEPT PER INVOICE DATED 12-05-10	10	285.80	285.80
132955	SHERWIN-WILLIAMS CO. 2980-4	(5 GAL) BLACK LATEX PAINT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-15-10 (T. BOOKOUT)	10	130.95	186.32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3269-8	(1 GAL) PAINT FOR GRAFFITI REMOVAL AT THE NEU BLDG PER INVOICE DATED 12-16-10 (T. BOOKOUT)	10	27.39	
	3275-5	(1 PKG) PAINT ROLLERS AND (1 GAL) FLOOR PAINT FOR THE PSAP BUILDING PER INVOICE DATED 12-17-10 (T. BOOKOUT)	10	27.98	
132956	SIERRA BLANCA MOTORS				867.46
	LIC.G73249	(1 EA) REPAIR OF UNIT#5 2008 FORD CROWN VICTORIA, LICENSE#G73249 UNIT PARKED AND HIT ON PASSENGER SIDE BY A CIVILIAN. INSURANCE FROM NATIONWIDE/AMCO INSURANCE COMPANY WAS COLLECTED FROM CIVILIAN (M.PETROWSKY) AS INSURANCE RECOVERY AND DEPOSITED TO 1400270 IN THE AMOUNT OF \$867.46 REFERENCE P.O. # 110504 FOR THE DETENTION CENTER	14	867.46	
132957	SIERRA MACHINERY				1,125.89
	857577	(9 EA) SHOCK MOUNTS FOR THE ROAD DEPT EQUIPMENT REPAIRS PO#110476 (B. CARRILLO)	15	1,125.89	
132958	SLEUTH SOFTWARE				14,231.00
	I2571984	(1 EA) SUPPORT FOR SO/JAIL MANAGEMENT SYSTEM JMS/CAD/RMS; (1 EA) SUPPORT FOR SO/JAIL MANAGEMENT SYSTEM JMS/CAD/RMS REFERENCE P.O. # 110518 SPLIT BETWEEN DETENTION AND THE SHERIFF'S DEPARTMENTS	10 14	14,231.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132959	SMITH, MYRA JANE				1,000.00
	JANUARY.2011	FOR LEASE OF 2920 NORTH WHITE SANDS BLVD. ALAMOGORDO, NM FOR THE TEMPORARY HEALTH OFFICE FOR THE MONTH OF JANUARY 2011	10	1,000.00	
132960	SOUTHARD SERVICE COMPANY INC				1,100.46
	1145	(8 HR) LABOR TO RELOCATE REPEATER FROM WOFFORD LOOKOUT TOWER AND INSTALL ON COMMUNICATIONS TOWER AT NEW SITE.; (98 MI) SERVICE TRUCK MILEAGE FROM ALTO TO WOFFORD SITE AND RETURN.; (1 EA) TAX ON LABOR. REFERENCE P.O. # 110524	59	1,100.46	
132961	SOUTHEASTERN NM ECONOMIC				7,200.00
	DUES/10-11	OTERO COUNTY DUES FOR FY 10/11 IN THE SOUTHEASTERN NM ECONOMIC DEVELOPMENT DISTRICT COUNCIL OF GOVERNMENTS PER INVOICE DATED 12-20-10 (R. BACKSTROM)	18	7,200.00	
132962	SPECTRUM IMAGING SYSTEMS				459.40
	10367831	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE PER INVOICE DATED 12-13-10 (PER AGREEMENT COST DIVIDED BETWEEN CLERK AND ASSESSOR)	10 17	459.40	
132963	STANLEY, DALE				37.89
	113097	(1 EA) OIL CHANGE FOR A VEHICLE BELONGING TO THE BLDG & GRNDS DEPT PER INVOICE DATED 12-20-10 (T. BOOKOUT)	10	37.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132964	STAPLES ADVANTAGE				889.32
	105526588	(2 EA) XEROX SOLID BLACK CARTRIDGES FOR THE DWI DEPT PO#110387 (H.R. PRATHER)	11	369.42	
	105657912	(1 EA) XEROX MAINTENANCE KIT FOR THE DWI DEPT PO#110387 (H.R. PRATHER)	11	173.06	
	105598182	(15 EA) AVE17011 AVERY DURABLE EX-TURN RING VIEW BINDER, BLACK, 200 SHEET CAP 1". PRICE INCLUDES SHIPPING. UTILIZING STATE CONTRACT #80-000-00-0026AG. REFERENCE P.O. # 110407 FOR THE TIMBERON FD (J. WHEELER)	57	18.30	
	105598182A	(1 EA) STP648234 STAPLES FLAT STACK STAPLER; (6 BX) STP381912 STAPLES QUICKSTRIP BUSINESS ENVELOPES; (6 EA) BRTTZ241 BROTHER TZ LABEL TAPE 3/4" BLK/WHITE; (12 EA) BRTTZ231 BROTHER LABEL TAPE 1/2" BLK/WHITE REFERENCE P.O. # 110408 FOR THE DWI DEPT (H.R. PRATHER)	10	328.54	
132965	STATEWIDE DRILLING, INC				211.88
	15747	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING DECEMBER 2010 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 12-17-10 (R. BACKSTROM)	10	211.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132966	STERICYCLE, INC.				54.20
	3001203363	(1 EA) MEDICAL WASTE DISPOSAL SERVICE REFERENCE P.O. # 110501 FOR THE DETENTION CENTER (C. BARELA)	14	54.20	
132967	STEVENS, GARY W				322.88
	006134/111510	CHARGES TO REPAIR THE BOILER SYSTEM AT THE COURTHOUSE PER INVOICE DATED 11-15-10 (T. BOOKOUT)	10	322.88	
132968	SUSTAINABLE TECHNOLOGY SYSTEMS INC.				3,000.00
	2010#4	PAYMENT #2 TOWARDS THE BIOFUELS STUDY PER AGREEMENT AND PER INVOICE DATED 12-20-10 (R. BACKSTROM)	10	3,000.00	
132969	THE COP SHOP				1,373.25
	2703	(1 EA) 347MM SINGLE SHOT LAUNCHER FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-14-10 (N. SANCHEZ)	10	764.00	
	2704	(20 EA) 37MM CS MUZZLE BLAST FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-14-10 (N. SANCHEZ)	70	609.25	
132970	THE PERFECT LOOK				71.98
	337611	(2 PRS) UNIFORM PANTS FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 12-14-10	67	71.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132971	TILLERY CHEVROLET-GMC, INC				478.65
	5013119	(10 EA) GASKETS, (2 EA) CLAMPS, (8 EA) SPACERS, (4 EA) NUTS AND (4 EA) STUDS FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 12-01-10 (B. CARRILLO)	15	478.65	
132972	UMC EL PASO				13,989.65
	1021584345	MEDICAL CARE OF COUNTY PRISONER J. LOPEZ PER INVOICE DATED 11-15-10	14	13,989.65	
132973	UPS				35.42
	0000F707V7500	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 12-11-10	10	35.42	
132974	VERIZON WIRELESS				254.62
	470099880-00001 /DEC	CELLULAR PHONE SERVICE FOR THE SAC/WEED FD PER INVOICE DATED 12-12-10	54	78.55	
	670099881-00001 /DEC	CELLULAR PHONE SERVICE PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 12-12-10	51	131.12	
	870099877-00001 /DEC	CELLULAR PHONE SERVICE PROVIDED FOR THE ALAMO WEST FD PER INVOICE DATED 12-12-10	30	44.95	
132975	WAKEFIELD OIL CO., INC.				20,321.56
	016343	(700 GALS) DIESEL FUEL AND (400 GALS) UNLEADED FUEL FOR THE PINON ROAD SHOP PO#110477 (B. CARRILLO)	15	5,961.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	016543	(942 GALS) DIESEL FUEL AND (250 GALS) UNLEADED FUEL FOR THE ROAD DEPT (B. CARRILLO) PO#110498	15	3,465.42	
	016565	(1000 GALS) DIESEL FUEL AND (414 GALS) UNLEADED FUEL FOR THE ROAD DEPT (B. CARRILLO) PO#110498	15	4,513.32	
	016566	(1515 GALS) DIESEL FUEL FOR THE PINON ROAD DEPT PO#110498 (B. CARRILLO)	15	5,012.63	
	016592	(500 GALS) DIESEL FUEL FOR THE PINON ROAD DEPT PO#110498 (B. CARRILLO)	15	1,368.54	
132976	WHEELER, JOE F.				727.08
	CARLSBAD/121110	PER DIEM (4 DAYS, 13 HRS) TOTALING \$402.50 FOR ATTENDING A FIRE TRAINING IN CARLSBAD, NM FROM 12-11-10 TO 12-15-10 FOR THE TIMBERON FD	67	402.50	
	REIMB/TIRES	REIMBURSEMENT FOR THE PURCHASE OF (2 EA) 31 X 10.50 R15C TIRES FOR THE TIMBERON FD 1996 FORD BRONCO PER INVOICE DATED 12-09-10 (WHEELER)	67	324.58	
132977	WHITE SANDS FAMILY PRACTICE CLINIC, INC				185.00
	71481 899	PRE-EMPLOYMENT PHYSICAL FOR J. MURRILL PER INVOICE DATED 11-12-10	10	185.00	
132978	WINDSTREAM				96.22
	671-9010/DEC	TELEPHONE AND INTERNET SERVICE FOR THE BENT FD FOR THE MONTH OF DECEMBER, 2010	31	96.22	

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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