

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: December 30, 2010

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10 - GENERAL FUND	\$40,009.60
11 - D.W.I. GRANT	\$5,420.97
14 - CORRECTIONS FUND	\$10,381.92
15 - ROAD FUND	\$42,386.32
18 - COMMUNITY SERVICES/PROJECTS	\$74.87
29 - H.I.D.T.A. GRANT	\$540.71
30 - ALAMO WEST FIRE DISTRICT	\$74,031.10
31 - BENT FIRE DISTRICT	\$649.57
34 - BURRO FLATS	\$148.50
37 - DUNGAN FIRE DISTRICT	\$1,195.04
39 - FIRE MARSHAL	\$119.36
40 - HIGH ROLLS FIRE DISTRICT	\$432.85
42 - JACKRABBIT FLATS VFD	\$86.23
43 - JAMES CANYON FIRE DISTRICT	\$2,098.83
45 - LA LUZ FIRE DISTRICT	\$1,122.53
46 - FAR SOUTH FIRE DISTRICT	\$349.38
47 - MAYHILL FIRE DISTRICT	\$323.75
48 - MESCALERO FIRE DISTRICT	\$165.74
51 - ORO VISTA FIRE DISTRICT	\$636.95
52 - PINON FIRE DISTRICT	\$28,386.08
54 - SACRAMENTO FIRE DISTRICT	\$719.99
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$41.38
57 - TIMBERON FIRE DISTRICT	\$262.50
58 - UPPER COX CANYON FIRE DISTRICT	\$332.50
62 - LEGISLATIVE GRANTS (VARIOUS)	\$2,102.50

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63 - COUNTY INDIGENT	\$20.22
65 - EMERGENCY MEDICAL SERVICES FUND	\$527.81
67 - FIRE PROTECTION TAX	\$33,550.83
70 - LAW ENFORCEMENT PROTECTION FUND	\$435.05
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$3,573.06
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$4,052.01
75 - CDBG-STORM DRAINAGE # 07-C-RS-I-1-G	\$111,966.77
84 - HEALTH RESERVE FUND	\$63,683.25

TOTAL EXPENDED	\$429,828.17

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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
133024	ACTION EQUIPMENT RENTAL				126.00
	151503	RENTAL OF (2 EA) AIR HOSE FOR THE ROAD DEPT PER INVOICE DATED 12-21-10 (B. CARRILLO)	15	18.40	
	151568	(2 EA) 3/4 " 50 FT AIR HOSE FOR THE ROAD DEPT PER INVOICE DATED 12-21-10 (B. CARRILLO)	15	107.60	
133025	ADVANCED COMMUNICATIONS				49.88
	151785	(1 EA) EARPHONE KIT FOR SPEAKER MICROPHONE FOR THE ASAR (L. LEWIS) PER INVOICE DATED 12-21-10	18	49.88	
133026	AIRGAS SOUTHWEST				242.95
	107564881	(3 EA) LEASE FOR MEDICAL OXYGEN CYLINDERS FOR THE JAMES CANYON EMS PER INVOICE DATED 11-23-10 (T. REILLY)	65	180.81	
	107635357	(1 EA) HEADGEAR, (2 EA) CLEAR VISORS AND ANNUAL INSPECTION AND MAINTENANCE FOR (2 EA) FIRE EXTINGUISHERS FOR THE ROAD DEPT PER INVOICE DATED 12-06-10 (B. CARRILLO)	15	62.14	
133027	ALAMO ENT-FPS PC				391.65
	26826-1	MEDICAL CARE FOR COUNTY PRISONER J. LOPEZ PER INVOICE DATED 12-14-10	14	391.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133028	ALAMOGORDO PARTS & SUPPLY, INC.				2.17
	770137	(1 EA) TAIL LAMP FOR THE DUNGAN FD PER INVOICE DATED 12-17-10 (C. FIERRO)	37	2.17	
133029	ALLIANCE MEDICAL, INC				297.00
	891751	(3 EA) ALL SEASON EMS COATS FOR THE DUNGAN EMS PO#110309 (C. HARDESTY)	65	297.00	
133030	AMERICAN LINEN SUPPLY OF NM, INC				268.00
	31905	LINEN SERVICE FOR THE ROAD DEPT PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 12-15-10	15	141.10	
	34400	LINEN SERVICE FOR THE ROAD DEPT PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 12-22-10	15	126.90	
133031	AMERICAN MEDICAL RESPONSE				63,683.25
	2ND.QTR/10-11	COUNTY SUPPORT FOR AMBULANCE SERVICES PROVIDED DURING THE 2ND QUARTER FY 10-11 FOR THE CITY OF ALAMOGORDO @ \$ 40,792.28, OTERO COUNTY @ \$19,607.61 AND THE VILLAGE OF TULAROSA @ \$3,283.36 PER AGREEMENT AND PER INVOICE DATED 12-28-10	84	63,683.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133032	ARELLANO, ERIC				36.00
	TRANS.EXTR/NOV. 2010	TRANSPORTED PRISONER(S) ON 11-09-10 @ \$6.00, 11-12-10 @ \$6.00, 11-15-10 @ \$6.00, 11-19-10 2 \$6.00, 11-23-10 @ \$6.00 AND 11-30-10 @ \$6.00 PER VOUCHER DATED 12-27-10	14	36.00	

133033	ARTESIA FIRE EQUIPMENT				107,000.00
	35028	(1 EA) 2010 ROSENBAUER TIMBERWOLF TANKER ON A 2011 INTERNATIONAL CHASSIS PER SEALED BID 10-014 SPECIFICATIONS BALANCE OF 272,853.00 WILL BE PAID THROUGH THE NEW MEXICO FINANCE AUTHORITY TOTAL COST OF FIRE APPARATUS \$379,853.00; (1 EA) SAME AS ITEM #1 REFERENCE P.O. # 100575 FOR THE ALAMO WEST FD (G. ATWELL) TAG #10407809 VIN #1HTWYSJROBJ339028	30 67	107,000.00	

133034	BADJAR, JAMES				125.00
	156	CHARGES TO REPLACE WIRES TO RADIO IN UNIT #51 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-26-10 (N. SANCHEZ)	10	125.00	

133035	BANK OF AMERICA				6,482.61
	4816/112410	(1 EA) UPGRADE FOR WINDOWS 7 FOR THE COUNTY MANAGER (R. BACKSTROM)	10	105.98	
	5072/121610	(2 EA) 36 X 8 LAMINATE SHEETING FOR THE OLD CLERK'S OFFICE REMODEL PER INVOICE DATED 12-16-10 (T. BOOKOUT)	10	237.63	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5074/121010	(1 A) INDUCTION MOTOR FOR THE DA'S OFFICE HEATING SYSTEM PER INVOICE DATED 12-10-10 (T. BOOKOUT)	10	204.70	
	5111/121610	(24 EA) SONY DIGITAL VOICE RECORDERS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-16-10	11	2,401.33	
	5699/111910	(10 EA) V-MAX 45LB SHORT WEIGHT VESTS FOR THE JAMES CANYON FD PER INVOICE DATED 11-19-10 (J. FOLAN)	43	1,579.50	
	5734/112410	(1 EA) SOFTWARE UPDATE FOR THE COUNTY MANAGER (R. BACKSTROM)	10	12.58	
	5942/121710	(3 EA) HDMI TO HDMI CABLES 25 FEET LONG FOR THE DETENTION CENTER PER INVOICE DATED 12-17-10 (C. BARELA)	14	28.47	
	5969/120410	INSTRUCTION MATERIALS FOR THE RIFLE RANGE INSTRUCTOR CLASS TO INCLUDE BASIC COURSE RIFLE AND PISTOL, NRA CERTIFICATION PATCHES, NRA TRAINING GUIDES FOR THE RIFLE RANGE PER INVOICE DATED 12-04-10 (J. FROST)	10	92.98	
	7372/121610	(3 PKGS) 1099-MISC FORMS, (1.5 PKGS) 1099-MISC ENVELOPES, (4 PKGS) W2 ENVELOPES PLUS SHIPPING @ \$17.39 FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 12-16-10 (D. BRANDON)	10	113.54	
	7392/120610	(1 EA) NEGLECTED RFP PRACTICES BOOK FOR THE PURCHASING DEPT PER INVOICE DATED 12-06-10 (G. HERNDON)	10	70.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7399/120110	(1 EA) EXTRA HEAVY DUTY ELECTRIC COMB BINDING MACHINE FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 12-01-10 (D. BRANDON)	10	1,099.00	
	8299/120210	MEMBERSHIP DUES FOR THE NM PUBLIC PROCUREMENT ASSOCIATION FOR THE PURCHASING DEPT PER INVOICE DATED 12-02-10 (G. HERNDON)	10	140.00	
	8999/120110	(2 EA) REGISTRATION FEES FOR N. COX AND R. HENDERSON TO ATTEND A DISPATCHER CLASS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-01-10 (N. SANCHEZ)	10	396.90	
133036	BARNES GROUP, INC.				68.91
	2696684001	(10 EA) LOCK NUTS, (100 EA) HEX NUTS, (50 EA) PLOW BOLTS FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 12-10-10	15	68.91	
133037	BASIN PIPE & METAL INC.				200.00
	7048	(2 PCS) METAL FOR THE ROAD DEPT WATER TANK REPAIRS PER INVOICE DATED 12-09-10 (B. CARRILLO)	15	200.00	
133038	BEN ARCHER HEALTH CENTER, INC				15.00
	127465.0	DENTAL CARE FOR COUNTY PRISONER M. LOVELAND PER INVOICE DATED 12-16-10	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133039	BENCHMARK BUSINESS SOLUTIONS, INC				6.54
	AR80941	CONTRACT COPY OVERAGES FROM 11-16-10 TO 12-15-10 FOR A XEROX MODEL WCP423 S/N#PFG438562 FOR THE DWI DEPT PER INVOICE DATED 12-20-10	11	6.54	
133040	BOOKOUT, CECYEL				30.00
	TRANS.EXTR/NOV. 2010	TRANSPORTED PRISONER(S) ON 11-05-10 @ \$6.00, 11-09-10 @ \$6.00, 11-12-10 @ \$6.00, 11-15-10 2 \$6.00, 11-17-10 @ \$6.00 PER VOUCHER DATED 12-27-10	14	30.00	
133041	BRYANT, DANIEL A.				13,962.71
	12123	FOR CONTRACT PROFESSIONAL SERVICES RENDERED FROM 12-01-10 TO 12-29-10 PER INVOICE DATED 12-29-10	10	13,962.71	
133042	C & R DISTRIBUTING, INC.				3,864.80
	IN-036182	(916 GALS) DIESEL FUEL FOR THE ROAD DEPT PO #110527 (B. CARRILLO)	15	3,053.63	
	IN-036183	(275 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO #110527 (B. CARRILLO)	15	811.17	
133043	CCGS HOLDINGS, LLC				629.86
	7948004	(1 EA) BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-27-10	10	629.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133044	CED				110.00
	0112-528421	(4 EA) HID LAMPS FOR THE DETENTION CENTER PER INVOICE DATED 12-23-10 (V. BLANSETT)	14	110.00	

133045	CHIEF SUPPLY, INC.				88.59
	373487	(4 EA) MAG FLASH LITES PLUS ANY SHIPPING CHARGES FOR THE BENT FD (J. PEREZ) PO#110510	67	88.59	

133046	CITY OF ALAMOGORDO				594.49
	19425-14054/DEC	WATER SERVICE FOR THE HEALTH OFFICE AT 1207 E 8TH STREET PER INVOICE DATED 12-21-10	10	31.61	
	19425-14058/DEC	WATER SERVICE FOR THE HEALTH DEPARTMENT SPRINKLER SYSTEMS PER INVOICE DATED 12-21-10	10	16.49	
	20393-14762/DEC	WATER SERVICE FOR THE DWI OFFICE 1013 NEW YORK PER INVOICE DATED 12-21-10	10	34.00	
	20519-14856/DEC	WATER SERVICE PROVIDED FOR THE ADMINISTRATION BLDG FOR VARIOUS OFFICES TO INCLUDE COMMISSION \$10.21, ADMIN \$39.25, DATA PROCESSING \$4.63, EMERGENCY SERVICES \$5.23, INDIGENT \$3.44, BLDG & GRNDS \$15.43 , PUBLIC WORKS \$5.10 AND PURCHASING \$13.35 PER INVOICE DATED 12-21-10	10 63	96.64	
	20519-14858/DEC	WATER SERVICE PROVIDED FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE THE DA, DISTRICT COURT AND COURT CLERK PER INVOICE DATED 12-21-10	10	192.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	20519-22416/DEC	WATER SERVICE FOR THE ADMINISTRATION BLDG SPRINKER SYSTEM PER INVOICE DATED 12-21-10	10	45.10	
	20519-38694/DEC	WATER SERVICE FOR THE ACES BLDG AT 301 TEXAS AVE PER INVOICE DATED 12-21-10	10	32.60	
	46777-14874/DEC	WATER SERVICE FOR THE TEEN' COURT OFFICE AT 211 E 10TH STREET PER INVOICE DATED 12-21-10	10	34.00	
	88713-14720/DEC	WATER SERVICE PROVIDED FOR THE ADMINISTRATION ANNEX AT 1104 N WHITE SANDS FOR VARIOUS OFFICES TO INCLUDE PROBATE JUDGE \$1.82, CLERK \$35.64, ASSESSOR \$55.06 AND THE TREASURER \$19.10 PER INVOICE DATED 12-21-10	10	111.62	
133047	COX, NICOLE				116.00
	REIMB/TUITION	REIMBURSEMENT FOR COLLEGE TUITION FOR THE FOLLOWING CLASS CODE INFORCEMENT AND CRIMINAL INVESTIGATIONS PER REQUEST DATED 12-27-10 (N. SANCHEZ) FOR THE SHERIFF'S DEPT	10	116.00	
133048	D & H STAMP AND SIGN COMPANY				148.50
	017477	(33 EA) ACCOUNTABILITY TAGS FOR THE BURRO FLATS FD PER INVOICE DATED 12-23-10 (R. HANNEMAN)	34	148.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133049	DELORM, LISA S.				19.50
	REIMB.MEALS	REIMBURSEMENT FOR MEALS WHILE ATTENDING A COLD CASE TRAINING CLASS 12-07-10 THRU 12-10-10 FOR THE SHERIFF'S DEPT PER RECEIPTS AND REQUEST DATED 12-21-10	10	19.50	
133050	DESERT SUN MOTORS INC				102.30
	178601	(1 EA) BRACKET FOR THE ROAD DEPT VEHICLE REPAIR PER INVOICE DATED 12-08-10 (B. CARRILLO)	15	102.30	
133051	DRIVE TRAIN INDUSTRIES				34.20
	07079359	(24 EA) TARP STRAPS FOR THE ROAD DEPT PER INVOICE DATED 12-06-10 (B. CARRILLO)	15	34.20	
133052	EL PASO HEARING AID CENTER, INC				20.00
	8175	PRE-ACADEMY HEARING TEST FOR J. MURRILL OF THE SHERIFF'S DEPT PER INVOICE DATED 12-22-10 (N. SANCHEZ)	10	20.00	
133053	ENGINEERS, INC.				4,076.62
	110334	CONTRACT ENGINEERING SERVICES RENDERED RELATED TO THE CDBG LOW WATER CROSSING PROJECT FOR A PERIOD ENDING 12-28-10 PER INVOICE DATED 12-29-10	75	4,076.62	
133054	EZ WATCH PRO				527.93
	131654	(1 LT) CAMERA EQUIPMENT TO MATCH WHAT WAS ORDERED BEFORE. FOR THE DWI DEPT (H.R. PRATHER) PO #110511	11	527.93	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133055	FASTENAL COMPANY				192.36
	NMRIR35586	(8 CS) PAPER TOWELS, (2 BXS) WIPES AND (1 BX) SCREWS FOR THE RIFLE RANGE PER INVOICE DATED 12-17-10 (J. FROST)	10	192.36	
133056	GALL'S, INC.				690.00
	511003356	(8 EA) IE747 EXTRICATION COLLAR, (2 BXS) BLACK NITRILE GLOVES FOR THE BENT FD (J. PEREZ) PO#110455	31	117.51	
	511005874	(3 EA) DYNAMED SPINDEBOARDS W/SPIDER STRAPS FOR THE BENT FD PO #110455 (J. PEREZ)	31	532.06	
	511043017	(3 BXS) BLACK NITRILE GLOVES FOR THE BENT FD PO#110455 (J. PEREZ)	67	40.43	
133057	GARCIA, DAVID				24.00
	TRANS.EXTR/NOV. 2010	TRANSPORTED PRISONER(S) ON 11-16-10 @ \$6.00, 11-05-10 @ \$6.00, , 11-30-10 @ \$6.00, 11-18-10 @ \$6.00, PER VOUCHER DATED 12-27-10	14	24.00	
133058	HERNANDEZ, JESUS				26.99
	REIMB.PANTS	REIMBURSEMENT FOR (1 EA) AIR UNIFORM PANTS DAMAGED IN PURSUIT PER REQUEST AND RECEIPTS DATED 12-27-10 FOR THE SHERIFF'S DEPT (N. SANCEHZ)	10	26.99	
133059	INDOFF, INCORPORATED				136.40
	1789369	(8 EA) CALENDARS AND (1 EA) CALENDAR BASE FOR THE PURCHASING DEPT (G. HERNDON) PER INVOICE DATED 12-21-10	10	136.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133060	KEY COMMUNICATIONS, INC				1,463.46
	415620	CHARGES TO INSTALL A DIGITAL CAMERA SYSTEM IN UNIT #G63660 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 12-21-10	10	481.22	
	415625	CHARGES TO INSTALL A DIGITAL CAMERA SYSTEM IN UNIT #8 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 12-21-10	10	501.02	
	415626	CHARGES TO INSTALL A DIGITAL CAMERA SYSTEM IN UNIT #G63663 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 12-21-10	10	481.22	
133061	MARY ANN COTTEN & ASSOC. INC.				53.75
	4612	PRE-EMPLOYMENT DRUG SCREEING FOR E. ALONZO AND S. MAES PER INVOICE DATED 12-22-10	10	53.75	
133062	MDC COMPUTERS				144.99
	10821	(1 EA) EXTERNAL HARD DRIVE FOR THE HIGH ROLLS FD PER INVOICE DATED 12-23-10 (E. SAVAGE)	40	144.99	
133063	MEDICAL ARTS PHARMACY				292.29
	759243/122110	VACCINES FOR A. RATHGEBER AND J. RATHGEBER PER INVOICE DATED 12-21-10 (P. QUAIROLI)	10	292.29	
133064	MILLER, DAVID L				584.68
	5583	(1 EA) OIL CHANGE FOR UNIT #34 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-15-10 (N. SANCHEZ)	10	33.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5596	(1 EA) OIL CHANGE FOR UNIT #16 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-16-10 (N. SANCHEZ)	10	33.42	
	5685	(1 EA) OIL CHANGE FOR UNIT #24 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-23-10 (N. SANCHEZ)	10	33.42	
	5705	(2 EA) BATTERIES FOR UNIT #41 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-27-10 (N. SANCHEZ)	10	270.66	
	5706	(1 EA) CHARGES TO REPLACE A LIGHT FOR UNIT #17 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-27-10 (N. SANCHEZ)	10	37.25	
	5711	(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT # 26 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-27-10 (N. SANCHEZ)	10	176.51	

133065	MILLER, ROBERT				24.00
	TRANS.EXTR/NOV. 2010	TRANSPORTED PRISONER(S) ON 11-04-10 @ \$6.00, 11-09-10 @ \$6.00, 11-19-10 @ \$6.00, 11-3-10 @ \$6.00, PER VOUCHER DATED 12-27-10	14	24.00	

133066	MOORE & COWERT CONTRACTORS, INC				136,697.51
	CDBG#07-C-NR-I- 1-G-30/#3	PROGRESS PAYMENT #3 TOWARDS THE CDBD #07-C-NR-I-1-G-30 #EI# OTRO0705C ORO VISTA & BOLES ACRES CULVERTS PER CERTIFIED INVOICE DATED 12-28-10 (R. BACKSTROM)	75 15	136,697.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133067	MOTOR SUPPLY				315.75
	188384	(1 EA) ALTERNATOR FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 12-07-10 (B. CARRILLO)	15	189.95	
	188578	(4 EA) WEAR PADS FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 12-14-10 (B. CARRILLO)	15	125.80	

133068	MOUNTAIN PROPANE COMPANY, LLC				2,056.00
	17835	(400 GAL) PROPANE FOR THE SAC/WEED FD WEED STATION PER INVOICE DATED 12-20-10	54	700.00	
	17838	(150 GALS) PROPANE DELIVERED TO THE MAYHILL FD (CIVIC CENTER DR) PER INVOICE DATED 12-20-10	47	262.50	
	17839	(35 GALS) PROPANE DELIVERED TO THE MAYHILL FD (S. PINE DR) PER INVOICE DATED 12-20-10	47	61.25	
	17840	(250 GALS) PROPANE DELIVERED FOR THE JAMES CANYON FD (CLOUD COUNTRY) PER INVOICE DATED 12-20-10	43	437.25	
	17846	(190 GALS) PROPANE FOR THE UPPER COX CANYON FD PER INVOICE DATED 12-21-10	58	332.50	
	18065	(150 GALS) PROPANE FOR THE TIMBERON FD PER INVOICE DATED 12-17-10	57	262.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133069	NASCO, LLC				28,386.08
	2010-226	(8 EA) MSA 2002 NFPA COMPLIANT DEMO FIRE HAWK AIR PACKS. W/NEW CYLINDERS AND MASKS. TO MATCH EXISTING ALREADY IN USE WITHIN OTERO COUNTY,; (8 EA) MSA PN 816115 NEW 3000 PSI CYLINDERS EXTRA CYLINDERS FOR MSA PACKS ABOVE. PLUS FREIGHT CHARGE QUOTED OF \$128.58. NASCO,LLC IS A SOLE SOURCE FOR MSA. REFERENCE P.O. # 110280 FOR THE PINON FD (P. QUAIROLI)	52	28,386.08	
133070	NEUDORF, ROBERT H.				1,122.53
	5163	ANNUAL MAINTENANCE ON UNIT #430 FOR THE LA LUZ FD PER INVOICE DATED 12-15-10 (W. GLIDDEN)	45	709.80	
	5172	ANNUAL MAINTENANCE ON UNIT #445 FOR THE LA LUZ FD PER INVOICE DATED 12-16-10 (W. GLIDDEN)	45	282.23	
	5179	ANNUAL MAINTENANCE ON UNIT #422 FOR THE LA LUZ FD PER INVOICE DATED 12-21-10 (W. GLIDDEN)	45	130.50	
133071	NEW MEXICO GAS COMPANY				1,952.66
	0482219-4/DEC	GAS SERVICES PROVIDED FOR THE DWI OFFICE (1013 NEW YORK) PER INVOICE DATED 12-21-10	10	105.58	
	0482222-8/DEC	GAS SERVICE PROVIDED FOR THE TEEN COURT OFFICE (211 10TH ST) PER INVOICE DATED 12-21-10	10	89.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0482237-2/DEC	GAS SERVICE PROVIDED FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$49.74, ADMINISTRATION \$191.27, DATA PROCESSING \$22.55, EMERGENCY SERVICES \$25.47, INDIGENT \$16.78, PURCHASING \$65.06, BLDG & GRNDS \$75.19 AND PUBLIC WORKS \$24.87 PER INVOICE DATED 12-21-10	10 63	470.93	
	0482250-4/DEC	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$3.43, CLERK \$67.02, ASSESSOR \$103.54 AND TREASURER \$35.91 PER INVOICE DATED 12-21-10	10	209.90	
	0482710-8/DEC	GAS SERVICES PROVIDED FOR THE DA'S OFFICE PER INVOICE DATED 12-22-10	10	446.25	
	0499162-5/DEC	GAS SERVICES PROVIDED FOR THE TEMPORARY HEALTH OFFICE LOCATION @ 2920 N WHITE SANDS BLVD PER INVOICE DATED 12-20-10	10	96.87	
	0502319-5/DEC	GAS SERVICES PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 12-21-10	10	268.51	
	1343611-7/DEC	GAS SERVICES PROVIDED FOR THE FAR SOUTH FD (827 LUNA) PER INVOICE DATED 12-21-10	46	265.16	
133072	NM BOARD OF PHARMACY				50.00
	RENEW.LIC/CL000 10415	ANNUAL RENEWAL FOR THE TIMBERON PHARMACY LICENSE PER REQUEST DATED 12-23-10 (S. KEUNE)	65	50.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133073	NM BOLT & SCREW, INC.				101.20
	131921	(5 EA) BOLTS, (10 EA) SCREWS FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 12-13-10 (B. CARRILLO)	15	9.00	
	131940	(118 EA) FLAT WASHERS, (6 EA) BOLTS, (10 EA) PLOW BOLTS (31 EA) HEX NUTS FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-17-10 (R. MURPHY)	72	92.20	
133074	ONE STOP AUTO PARTS & SERVICE				670.71
	5360-92173	(3 EA) EXHAUST GASKETS, (1 EA) OE FIT CONVERTER FOR THE ROAD DEPT PER INVOICE DATED 12-13-10 (B. CARRILLO)	15	449.42	
	5360-92469	(2 EA) MARKER LAMPS FOR THE ROAD DEPT PER INVOICE DATED 12-15-10 (B. CARRILLO)	15	5.02	
	5360-92484	(2 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 12-16-10 (B. CARRILLO)	15	22.24	
	5360-92514	(6 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 12-16-10 (B. CARRILLO)	15	43.14	
	5360-92515	(1 EA) BATTERY FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-16-10 (R. MURPHY)	72	69.15	
	5360-92798	(4 EA) CRIMP FITTINGS, (249 FT) HYDRAULIC HOSE FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-20-10 (R. MURPHY)	72	81.74	

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133075	OTERO COUNTY HOSPITAL ASSOCIATION				8,077.76
	14639140	MEDICAL CARE FOR COUNTY PRISONER R. BEARD PER INVOICE DATED 06-05-10 REC'D 12-21-10	14	275.00	
	15969017	MEDICAL CARE FOR COUNTY PRISONER M. DEAN PER INVOICE DATED 07-16-10 REC'D 12-21-10	14	3,736.00	
	16741290	MEDICAL CARE FOR COUNTY PRISONER R. WILSON-ANGE PER INVOICE DATED 04-21-10 REC'D 12-21-10	14	358.55	
	16741787	MEDICAL CARE FOR COUNTY PRISONER R. WILSON-ANGE PER INVOICE DATED 04-21-10 REC'D 12-21-10	14	2,055.05	
	16938169	MEDICAL CARE FOR COUNTY PRISONER R. ROBERSON PER INVOICE DATED 07-03-10	14	1,653.16	

133076	PNM ELECTRIC & GAS SVCS				5,271.57
	0482219-4/DEC	ELECTRIC SERVICE PROVIDED FOR THE DWI OFFICE (1013 NEW YORK) PER INVOICE DATED 12-21-10	10	142.00	
	0482222-8/DEC	ELECTRIC SERVICE PROVIDED FOR THE TEEN COURT BLDG (211 10TH STREET) PER INVOICE DATED 12-21-10	10	144.34	
	0482250-4/DEC	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$15.46, CLERK \$302.91, ASSESSOR \$467.97 AND THE TREASURER \$162.32 PER INVOICE DATED 12-21-10	10	948.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0482709-3/DEC	ELECTRIC SERVICE PROVIDED FOR THE COURTHOUSE TO INCLUDE DA \$526.58, DISTRICT COURT & CLERK \$2,243.40, 3RD FLOOR \$453.52 AND THE VACANT OFFICES FROM THE ASSESSOR \$278.33, TREASURER \$105.67, CLERK \$297.27 AND PROBATE \$15.23 PER INVOICE DATED 12-21-10	10	3,920.00	
	0502319-5/DEC	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING WEST 1/2 ONLY PER INVOICE DATED 12-21-10	10	20.84	
	1283723-6/DEC	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING EAST 1/2 ONLY PER INVOICE DATED 12-21-10	10	77.77	
	1286136-9/DEC	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 12-20-10	15	17.96	

133077	PUEBLO PIPE & STEEL				490.00
	759010	(200 FT) SQUARE TUBING FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-16-10 (R. MURPHY)	72	490.00	

133078	QUALITY WATER, INC				292.48
	11378	(35 GAL) DRINKING WATER, FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-19-10	10	33.25	
	11390	(10 GALS) DRINKING WATER, PLUS COOLER RENTAL FROM 12-19-10 TO 01-19-11 FOR THE DWI DEPT PER INVOICE DATED 12-19-10	10	22.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11391	(10 GALS) DRINKING WATER FOR THE ADMINISTRATION BLDG 2ND FLOOR PER INVOICE DATED 12-19-10	10	9.50	
	11392	(25 GALS) DRINKING WATER PLUS COOLER RENTAL FROM 12-19-10 TO 01-19-11 FOR THE 1ST FLOOR ADMINISTRATION BLDG	10	36.67	
	11393	(15 GALS) DRINKING WATER PLUS COOLER RENTAL FROM 12-19-10 TO 01-19-11 FOR THE CLERK'S OFFICE	10	25.01	
	11394	(60 GALS) DRINKING WATER PLUS COOLER RENTAL FROM 12-19-10 TO 01-19-11 FOR THE ASSESSOR'S OFFICE	10	100.07	
	11406	(10 GALS) DRINKING WATER PLUS COOLER RENTAL FROM 12-19-10 TO 01-19-11 FOR THE CONVENIENCE CENTER	10	24.50	
	11416	(15 GALS) DRINKING WATER FOR THE INDIGENT OFFICE PER INVOICE DATED 12-19-10	10	14.25	
	11424	(15 GALS) DRINKING WATER PLUS COOLER RENTAL FOR THE ROAD DEPT PER INVOICE DATED 12-19-10	15	26.63	
133079	R.D. BLANKENSHIP	DIRT WORK			63.56
	70502	(4.96 GALS) WATER FOR ROAD MAINTENANCE PER INVOICE DATED 12-14-10 (B. CARRILLO)	15	26.27	
	70514	(3.51 GALS) WATER FOR ROAD MAINTENANCE PER INVOICE DATED 12-15-10 (B. CARRILLO)	15	18.59	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	70541	(3.53 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 12-20-10 (B. CARRILLO)	15	18.70	
133080	REDBURN TIRE				1,112.16
	105345	(4 EA) TIRES REFERENCE P.O. # 110528 FOR THE ROAD DEPT (B. CARRILLO)	15	1,112.16	
133081	RITCHIE DIST. CO.				8,028.26
	429068	(19.79 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-17-10 (R. MURPHY)	72	55.00	
	430149	(8.175 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-15-10 (R. MURPHY)	72	22.72	
	118417	(2000 GALS) DIESEL FUEL FOR THE ROAD DEPT PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 P.O. # 110526 (B. CARRILLO)	15	5,657.50	
	118432	(801 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT 90-000-00-00030 EXPIRES 03-08-11 P.O. # 110534 (R. MURPHY)	72	2,273.82	
	429086	(6.91 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT 90-000-00-00030 EXPIRES 03-08-11 P.O. # 110534 (R. MURPHY)	72	19.22	

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133082	ROCKY MOUNTAIN SUPPLY				38.50
	379712	CHARGES TO REPAIR A CHAIN SAW FOR THE FAIRGROUNDS DEPT PER INVOICE DATED 12-28-10 (M. BURKETT)	10	38.50	
133083	RYAN, JOEL F.				570.00
	10-ID4-408	(2 EA) INSTRUCTOR DEVELOPMENT COURSE OCTOBER 18TH - 22ND, 2010 RUIDOSO POLICE DEPT FOR: MIKE MACKEWICH & KENNY SLATER REFERENCE P.O. # 110250 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	570.00	
133084	SHARP ELECTRONICS CORPORATION				591.90
	6745890359	LEASE FOR A SHARP MODEL MXM260 COPIER AND A SHARP MODEL MXM850 COPIER FOR THE ADMINISTRATION OFFICE 1ST FLOOR PER INVOICE DATED 12-08-10	10	591.90	
133085	SHERWIN-WILLIAMS CO.				914.50
	2996-0	(17 SETS) METAL WINDOW BLINDS FOR THE CHAPARRAL CLINIC PO#110363	62	914.50	
133086	SILVA, CRISPINA				6.00
	TRANS.EXTR/NOV. 2010	TRANSPORTED PRISONER(S) ON 11-18-10 @ \$6.00, PER VOUCHER DATED 12-27-10	14	6.00	
133087	SNAP-ON TOOLS				185.20
	108220	(1 EA) BATTERY TESTER FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-09-10 (R. MURPHY)	72	185.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133088	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS INC				3,720.00
	821909	(1 EA) SOUTHBEND MODEL#4601DD-2GL ULTIMATE RESTAURANT RANGE,NATURAL GAS, 60", 6 NON CLOG BURNERS W/STANDARD GRATES, 24" GRIDDLE LEFT, (2) STANDARD OVEN BASE, STANDING PILOT, 22 1/2" FLUE RISER WITH HEAVY DUTY SHELF, STAINLESS STEEL FRONT, SIDES AND SHELF, 6" ADJUSTABLE LEGS, 352,000 FOR THE DETENTION CENTER (V. BLANSETT) PO#110406	73	3,720.00	

133089	SPRINGTIME JANITORIAL SUPPLY				1,249.88
	121653	(2 CS) TOILET TISSUE, (18 CS) TRASH LINERS, (4 PAILS) FLOOR FINISHER, (8 CS) LIQUID HAND SOAP, (2 CS) PAPER TOWELS, FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PO#110514	10	1,196.58	
	121653-1	(2 CS) TRASH LINERS FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PO#110514	10	53.30	

133090	STANLEY, DALE				70.67
	113162	(1 EA) BRAKE FLUSH FOR A VEHICLE BELONGING TO THE DUNGAN FD PER INVOICE DATED 12-22-10 (C. FIERRO)	37	70.67	

133091	STAPLES				7,539.74
	04025	(9 EA) 2011 VARIOUS SIZE CALENDARS AND (1 EA) TWO HOLE PUNCH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-16-10	14	242.71	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	04604	(1 EA) 28 HOOK STYLE KEY BOX, (1 EA) 6' USB CABLE, (1 EA) 11' USB CABLE, (3 EA) 7' CAT 5 CABLES, (3 EA) 14' CAT 5 CABLES FOR THE NEW DWI OFFICE (H.PRATHER) PER INVOICE DATED 11-23-10	11	189.91	
	05202	(3 EA) ROLODEX EXPRESSIONS BLACK WIRE MESH COPYHOLDERS, (2 EA) 2GB USB FLASH DRIVES, (1 EA) ROTARY MESH ORGANIZER, (1 PKG) 4PK WITE OUT, (3 BXS) 9X12 CLASP ENVELOPES, (1 PK) 4PK DAB-N-SEAL MOISTENERS, (1 EA) BROCHURE HOLDER FOR THE CLERK'S OFFICE (R.HOLMES) PER INVOICE DATED 12-02-10	10	121.58	
	05213	(18 EA) 3 PART RECEIPT BOOKS AND (2 EA) 24X36 COPIES FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 12-02-10	11	146.20	
	05263	(1 EA) YEARLY CALENDAR AND (3 EA) NO SMOKING SIGNS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 12-02-10	10	34.36	
	05381	(1 EA) SONY DIGITAL RECORDER, (1 EA) WS-700M DIGITAL RECORDER , (3 EA) SONY 200 DIGITAL RECORDERS AND (1 BX) 9X12 CLASP BROWN ENVELOPES FOR THE SHERIFF'S DEPT (V. ELDRIDGE) PER INVOICE DATED 12-03-10	10 70	442.44	
	05598	(1 EA) EPSON COLOR INK CARTRIDGE, (3 EA) 2011 DAILY CALENDARS, (1 PKG) STICK PENS AND (1 EA) BUSINESS CARD BINDER FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 12-06-10	15	100.71	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	05600	(1 PKG) 52/PK NYLON ZIPTIES AND (1 PKG) 4/PK DUST DESTROYER FOR THE NEU DEPT (N.SANCHEZ) PER INVOICE DATED 12-06-10	29	30.98	
	17830	(2 EA) TONER CARTRIDGES FOR THE ASSESSOR/GIS (S.DUTILL) PER INVOICE DATED 11-17-10	10	254.98	
	18079	(1 CS) COPY PAPER, (1 BX) PAPER CLIPS, (1 EA) CANNED AIR, (1 PKG) WITE OUT, (2 PKGS) PENS, (1 PKG) BIC PENCILS, (1 EA) HP INK CARTRIDGE, (1 EA) MOUSE PAD, (1 PKG) HIGHLIGHTERS, (1 PKG) RUBBERBANDS, (1 PKG) ENVELOPE GLUE, (1 EA) SEAT CUSHION AND (4 EA) 2011 DESK CALENDARS FOR THE TREASURER'S OFFICE (G.GONZALEZ) PER INVOICE DATED 11-19-10	10	252.23	
	18169	(1 EA) 16 SHEET MICRO-CUT SHREDDER AND (1 EA) SHREDDER LUBRICANT SHEETS FOR THE SHERIFF'S DEPT (N.SANCHEZ) PER INVOICE DATED 11-19-10	10	249.98	
	19287	(1 EA) SOLEUSAIR PORTABLE DE-HUMIDIFER AIR CONDITIONER FOR THE NEU DEPT (N.SANCHEZ) PER INVOICE DATED 11-30-10	29	419.99	
	19296	(1 EA) HP80 BLACK PRINthead FOR THE GIS/ASSESSOR OFFICE (S.DUTILL) PER INVOICE DATED 11-30-10	10	162.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	19575	(7 EA) SWIRL TWIRL PADS, (1 EA) 2011 WEEKLY CALENDAR, (1 EA) CORD DETANGLER, (4 EA) 2011 WEEKLY PLANNERS, (3 EA) 2011 DAILY CALENDARS, (1 PR) SCISSORS, (1 PKG) DUST DESTROYER, (1 EA) 2011 YEARLY CALENDAR FOR THE GIS/ASSESSOR (G.ESTRADA) PER INVOICE DATED 12-02-10	10	205.19	
	19795	(1 EA) BLACK INK CARTRIDGE FOR THE SAC/WEED FD (S.HUNT) PER INVOICE DATED 12-03-10	54	19.99	
	19860	(2 EA) SCOTCH MOUNTING TAPES, (1 EA) 5YDS STICKY BLACK TAPE, (2 EA) 7 OUTLET SURGE AND (4 EA) LOGITECH WIRELESS KEYBOARD FOR THE DWI MOVE (H.PRATHER) PER INVOICE DATED 12-03-10	11	198.91	
	20560	(3 EA) 2GB USB FLASH DRIVES AND (2 BXS) 50CT ENVELOPES FOR THE CLERK'S OFFICE (R.HOLMES) PER INVOICE DATED 12-08-10	10	31.48	
	20663	(1 EA) 2011 WEEKLY CALENDAR, (4 EA) REPORT COVERS FOR THE ADMIN. OFFICE AND (1 EA) BUSINESS CARD BINDER FOR THE COMMISSIONERS OFFICE (P.HELTNER) PER INVOICE DATED 12-08-10	10	71.44	
	20733	(2 EA) RUBY OFFICE CHAIRS, (1 EA) SAFCO GRAY FILE AND (2 EA) 18IN SINGLE FILES FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 12-09-10	11	539.95	
	20961	(4 EA) 12' HDMI TO HDMI CABLES FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 12-10-10	14	179.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	58595	(1 EA) WASTE BASKET, (1 PKG) 3PK SCISSORS, (1 PKG) 3PK 8.5X11 FRAMES, (1 EA) ORGANIZER DESKTOP AND (1 EA) MESH ORGANIZER FOR THE NEU OFFICE (N.SANCHEZ) PER INVOICE DATED 11-22-10	29	43.45	
	59295	(1 EA) 16GB DRIVE, (2 EA) 2X2 POST-IT NOTES, (1 PKG) DURACELL BATTERIES AND (1 EA) PLANNING CALENDER FOR THE DWI OFFICE (H.PRATHER) PER INVOICE DATED 11-29-10	11	66.55	
	59634	(1 EA) HP PRINTER, (2 PKGS) 6/PK MECHANICAL PENCILS, (3 PKGS) PENS, (1 PKG) 2/PK INK CARTRIDGES AND (1 PKG) 4/PK DUST DESTROYER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 12-01-10	73	332.01	
	59964	(1 EA) TILLMAN CHESTNUT EXECUTIVE CHAIR AND (2 EA) 6' VGA MONITOR CABLES FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 12-06-10	11	224.97	
	60136	(1 PKG) BIC WITE OUT, (1 EA) HP BLACK INK CARTRIDGE AND (1 EA) ROLODEX BUSINESS FILE FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 12-07-10	15	38.07	
	60588	(2 EA) OFFICE CHAIRS, (1 EA) SONY HEADPHONES, (1 EA) 13" AMERICAN FLAG CLOCK AND (2 EA) ALWAYS SET 10" WALL CLOCKS FOR THE DWI NEW OFFICES (H.PRATHER) PER INVOICE DATED 12-13-10	11	397.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	60599	(3 PKGS) SMALL POST ITS, (3 EA) SHARPIE MARKERS, (2 EA) MEDIUM BINDERS, (1 EA) 2011 DESK CALENDAR, (2 EA) 2011 MONTH PLANNER, (1 PKG) BIC WITE OUT, (1 BX) JUMBO PAPER CLIPS, (3 EA) 3X5 MEMO BOOKS, (1 BX) PAGE SHEET PROTECTORS, (2 PKGS) ROUND STIC RED PENS, (1 BX) 3TAB LETTER SIZE FOLDERS, (1 EA) 2011 MONTH CALENDAR, (1 EA) SMALL BINDER CLIPS, (1 PKG) INVISIBLE TAPE, (1 EA) STAPLE, (1 BX) LARGE BINDER CLIPS, (1 EA) 3X3 POST-ITS AND (4 EA) SMEAD END TAB NUMMBER 2011 FOR THE SHERIFF'S OFFICE (V.ELDRIDGE) PER INVOICE DATED 12-13-10	10	210.70	
	87739	(1 EA) FULL SIZE TRIPOD, (3 PKGS) 2/PK PHONE MESSAGE BOOKS AND (2 EA) INK CARTRIDGES FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 11-15-10	10	200.94	
	87780	(29 EA) 2011 VARIOUS CALENDARS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-15-10	14	390.41	
	89171	(2 EA) DAILY PLANNERS AND (1 EA) BUSH ENVOY HUTCH FOR THE DWI OFFICE (H.PRATHER) PER INVOICE DATED 11-23-10	11	268.57	
	89279	(1 PR) SCISSORS, (2 PKGS) SHARPIE MARKERS, (1 EA) SONY UX200 DIGITAL VOICE RECORDER, (1 EA) STAPLER, (1 PKG) 3X3 POST-IT NOTES AND (1 PKG) PACKING TAPE FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 11-24-10	10	155.94	

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90188		(1 EA) HP INK CARTRIDGE, (1 PKG) SHARPIE BLACK MARKERS, (1 PKG) YELLOW HIGHLIGHTERS, (1 EA) AT-A-GLANCE PLANNING NOTEBOOK AND (1 EA) SPL-230 CALCULATOR FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-29-10	14	69.26	
90494		(1 EA) ACER 20" LCD MONITOR AND (1 EA) 2011 CALENDAR FOR THE GIS/ASSESSOR (S.DUTILL) PER INVOICE DATED 12-01-10	10	143.97	
90993		(1 BX) 500/CT PUSH PINS, (1 PR) SCISSORS, (1 EA) BUSINESS CARD FACTORY, (2 EA) LEXMARK INK CARTRIDGES AND (1 BX) BUSINESS CARD PAPER FOR THE MESCALERO FD (D.KAYDANZINNE) PER INVOICE DATED 12-03-10	48	165.74	
91153		(1 EA) BROTHER LABEL TAPE, (1 EA) CANON COPIER W/2 YEAR WARRANTY - TAG #1080908 AND (1 BX) COPY PAPER FOR THE ORO VISTA FD (T.MULLER) PER INVOICE DATED 12-04-10	51	636.95	
91525		(12 EA) MICRO USB FLASH DRIVES, (2 EA) USB EXTENSIONS, (2 EA) STEREO EXTENSIONS, (1 BX) PUSH PINS, (1 EA) 2011 PLANNER, (2 EA) BUXTON PADFOLIOS, (2 EA) POSTERBOARDS FOR THE DWI DEPT (H.R. PRATHER) PER INVOICE DATED 12-07-10	11	273.78	
91882		(1 EA) HIGH CAPACITY DESK TOP HOLE PUNCH FOR THE ASAR (L.LEWIS) PER INVOICE DATED 12-09-10	18	24.99	

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133092	STAPLES ADVANTAGE				1,188.00
	105154956	(2 PKGS) BOWL CLEANER, (1 CS) MULTI FOLD TOWELS, (2 EA) DUST PAN SETS, (3 EA) PLUNGERS, (1 PKG) SPONGES, (1 EA) CAUTION SIGN, (1 CS) BATH TISSUE, (2 EA) BROOMS, (1 BX) NITRILE GLOVES, (3 CS) LYSOL DISENFECTANT, (1 GAL) GLASS CLEANER,(1 GAL) PINE CLEANER, (1 EA) VACUUM, (4 EA) DUSTERS, (10 EA) DRAWER ORGANIZERS, (1 EA) MOBILE FILE, (10 EA) BINDERS FOR THE CHAPARRAL CLINIC PO#110315	62	778.92	
	105155056	(2 CS) MILDEW CLEANER FOR THE CHAPARRAL CLINIC PO#110315	62	49.53	
	105202176	(1 EA) BUCKET RINGER, (1 EA) VACUUM FILTER, (2 BXS) DUSTING CLOTHS, (2 EA) PAPER TOWEL DISPENSERS FOR THE CHAPARRAL CLINIC PO#110315	62	332.01	
	105456028	(1 BX) URINAL SCREENS FOR THE CHAPARRAL CLINIC PO#110315	62	22.84	
	105963142	(2 EA) CARPET POWDER FOR THE CHAPARRAL CLINIC PO#110315	62	4.70	
133093	STRATEGY 7 CORPORATION				2,361.77
	27192	IBM COMPUTER MAINTENANCE FOR THE PERIOD OF 01-29-11 THRU 01-28-12 TO INCLUDE 12 MONTHS MAINTENANCE. D2002 EXTERNAL 8 MM TAPE DRIVE, SUBSCRIPTION; PRIME SHIFT SUPPORT AND DISCOUNT FOR THE DATA PROCESSING DEPT (D. BRANDON) PER INVOICE DATED 12-15-10 (CONTRACT #TS-03-006)	10	2,361.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133094	THE WINNERS' CIRCLE				1,122.20
	82295	(32 EA) SCREENED NAVY T SHIRTS BACK AND FRONT SIZES:6 EACH SMALL, 6 EACH MEDIUM, 10 EACH LARGE, 10 EACH X-LARGE.; (10 EA) SCREENED NAVY T SHIRTS BACK AND FRONT SIZE: XXL; (2 EA) SCREENED NAVY T SHIRTS BACK AND FRONT SIZE:6X; (4 EA) EMBR POLO WHITE W/OFFICER TITLES CHIEF, ASST. CHIEF, LIEUTENANT, CAPTIAN EMBR ON COLLAR AND OFFICER INSIGNIA ON LEFT CHEST. SIZE:LARGE.; (12 EA) EMBR POLOS WHITE W/TITLES CHIEF, ASST CHIEF, LIEUTENANT,CAPTIAN, EMBR ON COLLAR AND OFFICER INSIGNIA ON LEFT CHEST. SIZE: XXL REFERENCE P.O. # 110410 FOR THE DUNGAN FD (C. FIERRO)	37	1,122.20	
133095	VALDESPINO, DANIEL				6.00
	TRANS.EXTR/NOV. 2010	TRANSPORTED PRISONER(S) ON 11-18-10 @ \$6.00, PER VOUCHER DATED 12-27-10	14	6.00	
133096	VERIZON WIRELESS				4,398.58
	316107001-00001 /DEC	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 12-15-10	43	82.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	669971430-00002 /DEC	CELLULAR PHONE SERVICE PROVIDED FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMINISTRATION \$309.21, ROAD \$367.43, CLERK \$ 73.70, TREASURER \$84.20, DATA PROCESSING \$48.39, DETENTION \$708.70, EMERGENCY SERVICES \$119.36, DWI \$115.92, TEEN COURT \$62.95, FAR SOUTH \$84.22, ALAMO WEST \$52.91. CONVENIENCE CENTER \$284.01, 16 SPRINGS FD \$41.38, JACK RABBIT FLATS FD \$86.23 AND THE COMMISSIONERS \$712.80 TO INCLUDE A NEW MOTOROLA DROID CELL PHONE FOR COMMISSIONER RARDIN @ \$613.45	10 15 14 39 11 46 30 72 56 42	3,151.41	
	669971430-00003 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-10	10	190.80	
	870099748-00001 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-10	10 29	332.74	
	870099748-00002 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-10	10	314.14	
	870099748-00003 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-10	10	256.29	
	870099748-00004 /DEC	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-10	10	71.12	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133097	VILLAGE OF RUIDOSO				400.00
	01-30827	REGISTRATION FEES FOR THE FOLLOWING JAMES CANYON VOLUNTEERS J. MANNING, J. ELDRIDGE, L. MARTIN, J. FOLAN, M. WOODSON, W. HANSON, C. SARGENT AND L .BECK TO ATTEND THE SIERRA BLANCA WILDFIRE ACADEMY FROM 01-29-11 TO 02-05-11 (T. REILLY)	67	400.00	
133098	VISION FORD				287.86
	221778	REPAIR OF UNIT #632 FOR THE HIGH ROLLS FD PER INVOICE DATED 12-15-10 (M. KLAENE)	40	287.86	
133099	WAGNER EQUIPMENT COMPANY				624.02
	P10C0399429	(1 A) CLAMP A-TURB FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 12-08-10 (B. CARRILLO)	15	44.06	
	P10C0399430	(3 EA) COVERS, (12 EA) STRIP-WEAR FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 12-08-10 (B. CARRILLO)	15	474.91	
	P10C0399570	(5 EA) COVERS FOR THE ROAD DEPT VEHICLES PER INVOICE DATED 12-09-10 (B. CARRILLO)	15	105.05	
133100	WALLACE, ADLEA				1,100.00
	JANUARY.2011	FOR LEASE OF 211 10TH STREET ALAMOGORDO, NM FOR THE TEEN COURT OFFICES DURING JANUARY 2011	10	1,100.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133101	WEBSTER, ROBERT				42.00
	TRANS.EXTR/NOV. 2010	TRANSPORTED PRISONER(S) ON 11-01-10 @ \$6.00, 11-05-10 @ \$6.00, 11-12-10 @ \$6.00, 11-15-10 @ \$6.00, 11-18-10 @ \$6.00, 11-24-10 @ \$6.00 AND 11-30-10 @ \$6.00 PER VOUCHER DATED 12-27-10	14	42.00	
133102	WHITE SANDS FAMILY PRACTICE CLINIC, INC				185.00
	72220 21711	PRE-EMPLOYMENT PHYSICAL FOR S. MAES PER INVOICE DATED 12-21-10	10	185.00	
133103	XEROX CORPORATION				1,584.74
	052170463	LEASE FOR A MODEL CC128 S/N# TFW-079034 COPIER LOCATED IN THE ADMINISTRATION DEPT 1ST FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF NOVEMBER 2010 PLUS METER USAGE FROM 09-23-10 TO 12-01-10 PER FINAL BILLING DATED 12-18-10	10	234.17	
	052170464	LEASE FOR A MODEL CC90D S/N# MTC-017421 COPIER LOCATED IN THE ADMINISTRATION BLDG, TO INCLUDE BASE CHARGES FOR THE MONTH OF NOVEMBER 2010 PLUS METER USAGE FROM 11-01-10 TO 12-01-10 PER FINAL INVOICE DATED 12-18-10	10	1,350.57	

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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