

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: January 07, 2011

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10 - GENERAL FUND	\$102,963.85
11 - D.W.I. GRANT	\$2,488.34
14 - CORRECTIONS FUND	\$5,599.39
15 - ROAD FUND	\$780.56
18 - COMMUNITY SERVICES/PROJECTS	\$16,320.70
29 - H.I.D.T.A. GRANT	\$32.13
30 - ALAMO WEST FIRE DISTRICT	\$1,863.99
31 - BENT FIRE DISTRICT	\$2,113.70
32 - BOLES ACRES FIRE DISTRICT	\$2,136.81
37 - DUNGAN FIRE DISTRICT	\$355.15
39 - FIRE MARSHAL	\$945.95
40 - HIGH ROLLS FIRE DISTRICT	\$92.88
42 - JACKRABBIT FLATS VFD	\$1,023.98
43 - JAMES CANYON FIRE DISTRICT	\$873.25
45 - LA LUZ FIRE DISTRICT	\$19.23
46 - FAR SOUTH FIRE DISTRICT	\$660.86
47 - MAYHILL FIRE DISTRICT	\$691.15
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$306.13
52 - PINON FIRE DISTRICT	\$1.71
54 - SACRAMENTO FIRE DISTRICT	\$-460.00
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$459.84
57 - TIMBERON FIRE DISTRICT	\$102.96
58 - UPPER COX CANYON FIRE DISTRICT	\$1,155.73
59 - COMMUNICATION	\$20,639.92

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63 - COUNTY INDIGENT	\$0.01
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,730.76
67 - FIRE PROTECTION TAX	\$13,643.63
69 - FEDERAL GRANTS	\$45,765.00
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$2,721.82
75 - CDBG-STORM DRAINAGE # 07-C-RS-I-1-G	\$1,309.50

TOTAL EXPENDED	\$226,378.93

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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
133105	AC PRINT & DESIGN, LLC				211.50
	17661	(1000 EA) BUSINESS CARDS FOR PAUL QUAIROLI EMERGENCY SERVICES COORDINATOR PER INVOICE DATED 12-28-10	39	152.50	
	17662	(500 EA) BUSINESS CARDS FOR SHERRIE LEE PURCHASING AGENT PER INVOICE DATED 12-28-10 FOR THE PURCHASING DEPT	10	59.00	

133106	ADVANCED TOWER SERVICES				27,719.42
	3792	(1 EA) CONSTRUCT NEW TOWER AND EQUIPMENT PER STATE CONTRACT #00-000-00-00022 EXPIRES 11/15/2010 REMAINING BALANCE WILL BE PAID BY THE NEW MEXICO FINANCE AUTHORITY LOAN AMOUNT \$167,282.32 TOTAL AMOUNT OF PURCHASE \$210,282.32 REFERENCE PO#100444 THIS PAYMENT IS AT 95% \$20,639.92 PER INVOICE DATED 12-06-10 (P. QUAIROLI)	59	20,639.92	
	3793	(1 EA) INSTALL NEW TOWER PER STATE CONTRACT #00-000-00-00022 EXPIRES 11/15/2010 PER QUOTE SPECIFICATION REFERENCE P.O. # 100827 FINAL BILLING	10	7,079.50	

133107	AIRGAS SOUTHWEST				241.08
	107682105	LEASE FOR (2 EA) LARGE MEDICAL OXYGEN CYLINDERS FOR THE SAC/WEED EMS PER INVOICE DATED 12-21-10	65	241.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133108	ALAMO AUTO GLASS				155.00
	215800B	CHARGES TO REPLACE A WINDSHIELD IN UNIT #17 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-27-10 (N. SANCHEZ)	10	155.00	
133109	ALAMO JANITORIAL SUPPLY				107.70
	79759	(8 EA) MOP HEADS AND (2 GL) TOILET BOWL CLEANER FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 12-30-10	10	69.00	
	79777	(1 EA) PAPER TOWEL DISPENSER AND (1 EA) SOAP DISPENSER FOR THE COURTHOUSE 2ND FLOOR PER INVOICE DATED 01-04-11 (T. BOOKOUT)	10	38.70	
133110	ALAMO TIRE, INC				14.00
	1558	(1 EA) FLAT REPAIR FOR UNIT #14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-17-10 (N. SANCHEZ)	10	14.00	
133111	ALAMOGORDO EYE CLINIC, INC.				130.00
	48715	MEDICAL CARE FOR COUNTY PRISONER J. LOPEZ PER INVOICE DATED 11-29-10	14	130.00	
133112	ALAMOGORDO PARTS & SUPPLY, INC.				1,173.09
	770550	(1 EA) AIRHOSE, (1 EA) BLOW GUN, (2 EA) COUPLERS, (2 EA) PLUGS FOR THE PUMP TESTING TRUCK (P. QUAIROLI)	67	74.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	770551	(1 EA) 3000 WATT INVERTOR FOR THE MAYHILL FD PER INVOICE DATED 12-23-10 (P. QUAIROLI)	47	459.84	
	770552	(1 EA) 3000 WATT INVERTOR FOR THE 16 SPRINGS FD PER INVOICE DATED 12-23-10 (L. WILKERSON)	56	459.84	
	770554	(1 EA) AIR REGULATOR A FOR THE EMERGENCY SERVICES PUMP TRUCK PER INVOICE DATED 12-23-10 (P. QUAIROLI)	67	116.47	
	770563	(2 EA) RATCHET TIE DOWNS FOR THE EMERGENCY SERVICES PUMP TRUCK (P. QUAIROLI) PER INVOICE DATED 12-23-10	67	58.08	
	770718	(1 EA) BRAKE LIGHT BULB FOR THE EMERGENCY SERVICES VEHICLE PER INVOICE DATED 12-24-10 (P. QUAIROLI)	39	3.90	
133113	ALONZO, EMILIO				98.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER ON 12-08-10 @ \$26.00, 12-18-10 @ \$20.00, 12-23-10 @ \$26.00 AND 12-27-10 @ \$26.00 FOR THE SHERIFF'S DEPT	10	98.00	
133114	AMERICAN LINEN SUPPLY OF NM, INC				298.03
	35910	CLEANING SUPPLIES FOR THE ADMIN BLDG OFFICE TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 12-27-10	10	111.39	
	35924	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 12-27-10	10	34.01	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	36908	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS (1 EA) WET MOP PER INVOICE DATED 12-29-10 (T. BOOKOUT)	10	87.56	
	36929	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 12-29-10 (T. BOOKOUT)	72	53.24	
	36930	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 12-29-10 (T. BOOKOUT)	72	11.83	

133115	ANDERSON REFRIGERATION, INC				52.00
	2324	(1 EA) SERVICE CALL TO REPAIR A/C UNIT AT THE OLD HEALTH OFFICE PER INVOICE DATED 12-27-10 (T. BOOKOUT)	10	52.00	

133116	ARTESIA FIRE EQUIPMENT				2,717.35
	35148	(1 EA) VALVE KIT FOR THE DUNGAN FD PER INVOICE DATED 12-20-10 (C. FIERRO)	37	38.00	
	35170	(10 EA) GEAR BAGS AND (10 EA) DEFENDER NOSE PAD KITS FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 12-21-10	30	779.90	
	35198	(10 EA) FOX FURY FIRE COMMAND SERIES 20 HEADLAMPS (18 WHITE LED'S AND 2 GREEN) FOR THE ALAMO WEST FD (G. ATWELL)	30	739.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	35218	(4 EA) FEMALE ADAPTERS, (5 EA) MALE ADAPTERS, (2 EA) MOUNTING BRACKETS, (1 PR) BOLT CUTTERS, (1 SET) SPANNER WRENCHS, (1 EA) PIKE POLE, (4 EA) REDUCERS, (2 EA) RIGID ROCKER ADAPTERS FOR THE JAMES CANYON/EMERGENCY SERVICES DEPARTMENTS PER INVOICE DATED 12-28-10 (P. QUAIROLI)	39	789.55	
	35279/CR	CREDIT FOR (1 PR) JANSVILLE PANTS FOR THE SUNSPOT FD PURCHASED ON INVOICE #35001 CREDIT INVOICE DATED 01-04-11	54	-460.00	
	35240	(5 EA) BULLARD FIREDOM FX HELMETS W/SHORT HT SHIELDS. COLOR: YELLOW. SHIPPING INCLUDING IN PRICE. REFERENCE P.O. 110316 FOR THE JACK RABBIT FLATS FD (M. OSTIC)	42	830.00	
133117	BADJAR, JAMES				850.00
	0145	CHARGES TO INSTALL EMERGENCY EQUIPMENT FOR UNIT #42 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 12-28-10	10	725.00	
	157	CHARGES TO REPLACE A SIREN BOX IN UNIT #27 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-29-10 (N. SANCHEZ)	10	125.00	
133118	BARELA, CAROLYN				336.80
	ADV.SANTA.FE/01 1711	ADVANCE PER DIEM (3 DAYS, 8 HRS LESS 20% @ \$84.20) TOTALING \$336.80 FOR ATTENDING THE NMAC MID-WINTER CONFERENCE IN SANTA FE, NM FROM 01-17-11 TO 01-20-11	14	336.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133119	BARR, WILLIAM				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	
133120	BASIN AIR, INC				52.38
	1845	(1 EA) 20 X 20 X 14 A/C GRILLE FOR THE FAIRGROUNDS PER INVOICE DATED 12-28-10 (M. BECKETT)	10	52.38	
133121	BEN ARCHER HEALTH CENTER, INC				60.00
	36842.0/122810	DENTAL CARE FOR COUNTY PRISONER K. VAUGHNS PER INVOICE DATED 12-28-10	14	15.00	
	126948.0	DENTAL CARE FOR COUNTY PRISONER U. ERIVAS PER INVOICE DATED 12-07-10	14	15.00	
	133722.0	DENTAL CARE FOR COUNTY PRISONER R. TORRES PER INVOICE DATED 12-07-10	14	15.00	
	135419.0/122810	DENTAL CARE FOR COUNTY PRISONER B. MONTOYA PER INVOICE DATED 12-28-10	14	15.00	
133122	BIRD, HOLLY				788.86
	ALBQ/080110	PER DIEM (6 DAYS, 8 HRS) TOTALING \$586.00 PLUS MILEAGE @ 414 MAP MILES @ \$202.86 FOR ATTENDING A EMS TRAINING IN ALBUQUERQUE, NM FROM 08-01-10 TO 08-07-10 FOR THE BURRO FLATS FD (R. HANNEMAN)	67	788.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133123	BLANSETT, VIRGINIA A.				336.80
	ADV.SANTA.FE/01 1711	ADVANCE PER DIEM (3 DAYS, 9 HRS LESS 20% @ \$84.20) TOTALING \$336.80 FOR ATTENDING THE NMAC MID-WINTER CONFERENCE IN SANTA FE, NM FROM 01-17-11 TO 01-20-11	14	336.80	

133124	BOB BARKER COMPANY, INC.				1,298.60
	UT1000182699	(72 PR) MEN'S SHOE, ORANGE STEP IN SIZE 8; (72 PR) MENS SHOE ORANGE STEP IN SIZE 9; (72 PR) MENS SHOE ORANGE STEP IN SIZE 10; (72 PR) MENS SHOE ORANGE STEP IN SIZE 11; (72 PR) MENS SHOE ORANGE STEP IN SIZE 12 FOR THE DETENTION CENTER (V. BLANSETT) PO#110521	14	1,040.40	
	UT1000182700	(20 EA) VINYL DARK GREEN MATTRESS COVERS VMC25724 REFERENCE P.O. # 110530 FOR THE DETENTION CENTER (V. BLANSETT)	14	258.20	

133125	BOLES WATER SYSTEM				26.03
	275/DEC	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF DECEMBER 2010	32	26.03	

133126	BOOKOUT, TERESA				336.80
	ADV.SANTA.FE/01 1711	ADVANCED PER DIEM (3 DAYS, 9 HR LESS 20% @ \$84.20) TOTALING \$336.80 FOR ATTENDING THE MID-WINTER CONFERENCE FROM 01-17-11 TO 01-20-11 (PUBLIC WORKS)	10	336.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133127	BORDER STATES ELECTRIC SUPPLY				1,067.50
	901813281	(1 LT) CAT 6 WIRE FOR PSAP BUILDING REFERENCE P.O. # 110547 FOR THE BLDG & GRNDS DEPT (R. BACKSTROM)	10	1,067.50	

133128	BOUND TREE MEDICAL, LLC				1,489.68
	87197748	EMS SUPPLIES FOR THE JAMES CANYON EMS TO INCLUDE EPINEPHRINE, HYPODERMIC NEEDLES, DIPHENHYDRAMINE, GLUCOSE, TEST STRIPS AND ELECTRODE PADS PER INVOICE DATED 10-27-10 (T. REILLY)	65	413.96	
	87204214	(2 EA) COMBITUBE AIRWAY EMERGENCYINTUBATION TRAYS , (2 BXS) STERILE GAUZE AND (2 PRS) SAFTEY GLASSES FOR THE SAC/WEED EMS PER INVOICE DATED 11-20-10	65	304.78	
	87204579	(1 EA) WIDE BACKBOARD FOR THE JAMES CANYON EMS PER INVOICE DATED 11-22-10 (T. REILLY)	65	207.37	
	87206332	(1 BX) GLUCAGEN FOR THE JAMES CANYON EMS PER INVOICE DATED 11-30-10 (T. REILLY)	65	88.00	
	87209386	(1 BX) ALBUTEROL 2.5 MG FOR THE SAC/WEED EMS (S. HUNT) PER INVOICE DATED 12-10-10	65	13.57	
	87212679	(2 BXS) EPINEPHRINE TWINJECT AUT INJECT FOR THE JAMES CANYON EMS PER INVOICE DATED 12-23-10 (T. REILLY)	65	132.00	
	87212681	(1 EA) EPINEPHRINE TWINJECT AUTO-INJECT JR, (4 EA) EPINEPHRINE TWINJECT FOR THE SAC/WEED EMS PER INVOICE DATED 12-23-10	65	330.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133129	BRABSON, DOUGLAS D. & CATHLEEN A.				175.00
	7836	(500 EA) BUSINESS CARDS FOR D. YEE COUNTY ASSESSOR PER INVOICE DATED 12-17-10 (S. DUTILL)	10	65.00	
	7850	(250 EA) BUSINESS CARDS FOR R. FLORES AND A. VEITH OF THE ASSESSOR'S OFFICE PER INVOICE DATED 12-23-10 (S. DUTILL)	10	110.00	

133130	BRAZIEL, JOHN W. & KAREN A.				45,765.00
	0012	FOR THINNING AND GRINDING OF 32 ACRES WOODY MATERIALS IN THE 16 SPRINGS CANYON AREA (CHARLES WALKER RANCH) RELATED TO THE WILDFIRE HAZARD REDUCTION PROJECT #10-05-823 (GRANT #05-521-0483-0085)	69	45,765.00	

133131	BROWN, DENNIS				6.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER ON 12-01-10 @ \$6.00 FOR THE SHERIFF'S DEPT	10	6.00	

133132	BRYANT, DANIEL A.				1,644.37
	12123/A	FOR CONTRACT PROFESSIONAL SERVICES RENDERED FROM 12-01-10 TO 01-03-10 TO CORRECT SHORT PAY ON INVOICE #12123 PER INVOICE DATED 12-29-10 DUE TO NEW CONTRACT	10	1,644.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133133	CANNON INDUSTRIES LLC				52.75
	CI-6492	MONTHLY RENTAL OF (1 EA) CHEM TOILET LOCATED AT THE CLOUDCROFT COMPACTOR FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-31-10 (B. PARKER)	72	52.75	
133134	CARRILLO, SIMON				354.32
	2479	(1 EA) TRUCK TOOL BOX PLUS LABOR CHARGES TO INSTALL IN A VEHICLE FOR THE JAMES CANYON FD (T. REILLY)	43	354.32	
133135	CATT, WILLIAM A				951.41
	PO81906	(1 EA) SECURITY GUARD SERVICE FOR INMATE M. TERRAZES 12/3/10 - 12/6/10 TOTAL HOURS 68; (1 EA) SALES TAX REFERENCE P.O. # 110536	14	951.41	
133136	CDS PROPERTIES, INC.				281.30
	559606	(1 EA) ITEM #T02302 CODE 3 550 DOME RED T02302; PLUS ANY APPLICABLE SHIPPING FOR THE DUNGAN FD PO#110423 (C. FIERRO)	37	41.40	
	563746	(2 EA) CODE 3 ROTALASER RL150X OPTION 1:RED. PLUS SHIPPING FOR THE DUNGAN FD PO#110423 (C. FIERRO)	37	239.90	
133137	CED				241.74
	0112-528049	(20 EA) BATTERIES FOR EMERGENCY LIGHTING IN ALL COUNTY BLDGS PER INVOICE DATED 12-28-10 (T. BOOKOUT)	10	241.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133138	CENTER OF PROTECTIVE ENVIROMENT				1,462.50
	13	COUNTY SUPPORT FOR THE 2NDQTR FY 10/11 PER AGREEMENT AND PER INVOICE DATED 12-30-10	18	1,462.50	
133139	CHIEF SUPPLY, INC.				1,336.67
	374475	(2 EA) RH TASER HOLSTERS, (2 EA) LH TASER HOLSTERS, (10 EA) MAGLITE DOUBLE POUCHES, (10 EA) TASER CARTRIDGE HOLDERS AND (6 EA) REMOVABLE HARNESSES (TOP) FOR THE SHERIFF'S DEPT (N. SANCHEZ) PO#110346	10	1,336.67	
133140	CHOICE WASTE COLLECTION CO				186.87
	5387	YEARLY BILLING FOR THE MAYHILL FD TRASH SERVICE PER INVOICE DATED 01-01-11	47	186.87	
133141	CITY OF ALAMOGORDO				152.72
	26082	CHARGES TO CHANGE LIGHTING AT THE LA LUZ SCHOOL ZONE PER INVOICE DATED 12-27-10	15	152.72	
133142	CLARK TRUCK EQUIPMENT CO.				331.82
	115500	(1 EA) 8.4' X 28' TARP FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-30-10 (R. MURPHY)	72	331.82	
133143	CMI, INC				340.44
	760035	(1 JB) REPAIR OF INTOXIMETER REFERENCE P.O. # 110546 FOR THE DWI DEPT (H.R. PRATHER)	11	340.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133144	CONTRERAS, EFREN				1,065.82
	14150	(4 EA) 75043435 4.00 LT28570R17 LR D WRL MTR KEV WL TIRES. INCLUDES: BALANCING, MOUNTING,STEMS AND WHEEL BALANCE PARTS.; (1 EA) FREIGHT CHARGES.; (1 EA) TAX ON LABOR. REFERENCE P.O. # 110552 FOR THE UPPER COX CANYON FD (F. KEZAR)	58	1,065.82	
133145	CSK AUTO, INC				7.98
	2852-217412	(1 EA) BUCKET AND (1 EA) SQUEEGEE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-03-11 (T. BOOKOUT)	10	7.98	
133146	DELL TELEPHONE CO-OP				102.96
	987-2202/JAN	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 01-01-11	57	52.32	
	987-2296/JAN	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 01-01-11	57	50.64	
133147	DESERT SUN MOTORS INC				95.96
	178810	(1 EA) CENTER CONSOLE FOR UNIT #7 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-21-10 (N. SANCHEZ)	10	95.96	
133148	DIRECT MAIL SERVICES				214.04
	DEC/2010	SHIPPING CHARGES FOR THE SHERIFF'S DEPT TO SEND ITEMS TO THE TOXICOLOGY BUREAU AND SCIENTIFIC LABS AND TTI (N. SANCHEZ)	10	214.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133149	DURAN, SAMMY				336.80
	ADV.SANTA.FE/01 1811	ADVANCE PER DIEM (3 DAYS, 9 HRS LESS 20% @ \$84.20) TOTALING \$336.80 FOR ATTENDING THE NMAC MIDWINTER CONFERENCE FOR THE ASSESSOR'S OFFICE FROM 01-18-11 TO 01-21-11	10	336.80	

133150	EL PASO ELECTRIC COMPANY				113.62
	3942830000/DEC	ELECTRICITY PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 12-29-10	46	113.62	

133151	ERGOFLEX SYSTEMS INC				53,299.40
	15295	(5 EA) FIVE 911 DISPATCH CONSOLES PLUS OPTIONS PER SEALED BID 11-015 SPECIFICATIONS OPTIONS: PART# 14462, #11778, #11867 #12426,#12777, #11182 PLUS ALL APPLICABLE TAXES REFERENCE P.O. # 110360 FOR THE 911 DISPATCH (R. BACKSTROM)	10	53,299.40	

133152	ESTRADA, GONZALO A.				2,355.05
	01052011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 12-26-10 TO 01-09-11	10	2,355.05	

133153	EXECUTIVE SECURITY ASSOCIATES, LLC				1,136.53
	32024	ANNUAL MONITORING OF FIRE ALARM SYSTEM FROM 01-01-11 TO 12-31-11 AND ANNUAL MONITORING OF ELEVATOR FROM 01-01-11 TO 12-01-11 FOR THE ADMIN ANNEX 1104 WHITE SANDS PER INVOICE DATED 12-25-10	10	710.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	32025	ANNUAL MONITORING OF FIRE ALARM SYSTEM FROM 01-01-11 TO 12-01-11 FOR THE ADMIN BLDG PER INVOICE DATED 12-25-10	10	400.37	
	32027	FIRE ALARM MONITORING FOR THE MONTH OF JANUARY FOR THE COURTHOUSE PER INVOICE DATED 12-25-10	10	25.83	
133154	FORESTRY SUPPLIERS, INC.				1,849.93
	108740-00	(1 EA) ITEM #89183 WEATHER STATION, POCKET KESTREL, LITHIUM BATTERIES.; (2 EA) ITEM #35918 FIRE SHELTER W/CASE.; (15 EA) ITEM #35920 FIRE FIGHTERS DAY PACK. RED. PRICE INCLUDES SHIPPING. P.O. # 110415 FOR THE JACK RABBIT FLATS FD	67	1,849.93	
133155	FOSTER, EDWARD DARRELL				1,116.21
	PO81191/122910	CHARGES TO REPLACE A BATTERY IN A 91 CHEVY FOR THE BENT FD PER INVOICE DATED 12-29-10 (J. PEREZ)	31	347.22	
	PO81192/122810	CHARGES TO REPAIR A VEHICLE FOR THE BENT FD PER INVOICE DATED 12-28-10 (J. PEREZ)	31	768.99	
133156	GARCIA, LORENZO				125.00
	SAFETY.SHOE/10-11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	
133157	GERALD CHAMPION REGIONAL MEDICAL CNTR				200.00
	PO.81445/DWI	(1 EA) FULL PAGE AD FOR THE DWI DEPT PER INVOICE DATED 12-28-10 (H.R. PRATHER)	11	200.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133158	GLOBALSTAR LLC				1.71
	100000000273056 4	SATELLITE PHONE USAGE FOR THE PINON FD PER INVOICE DATED 12-16-10	52	1.71	

133159	GLOCK PROFESSIONAL, INC.				300.00
	TRP/100012869	(1 EA) GLOCK ARMORER'S RE-CERTIFICATION CLASS FOR M. MACKEWICH OF THE SHERIFF'S DEPT (N. SANCHEZ) PO#110538	10	150.00	
	TRP/100012870	(1 EA) GLOCK ARMORER RE-CERT CLASS PEORIA,AZ FEB 15,2011 FOR L. REEVES OF THE SHERIFF'S DEPT PO#110538 (N. SANCHEZ)	10	150.00	

133160	GONZALEZ, GRACE M.				336.80
	ADV.SANTA.FE/01 1711	ADVANCE PER DIEM (3 DAYS, 9 HRS LESS 20 % @ \$84.20) TOTALING \$336.80 FOR ATTENDING THE MIDWINTER CONFERENCE IN SANTA FE, NM FROM 01-17-11 TO 01-20-11 FOR THE TREASURER'S OFFICE	10	336.80	

133161	GROVE, COLLEEN				6.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER ON 12-01-10 @ \$6.00 FOR THE SHERIFF'S DEPT	10	6.00	

133162	HAYS, MARVIN				9,760.55
	ANIMAL.SHELTER/ DEC.2010	ANIMAL CONTROL FEES FOR THE MONTH OF DECEMBER 2010 PER INVOICE DATED 01-04-11 (CONTRACT #PS-10-023)	10	9,760.55	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133163	HELTNER, PAMELA				336.80
	ADV.SANTA.FE/01 1711	ADVANCE PER DIEM (3 DAYS, 9 HRS LESS 20% @ \$84.20) TOTALING \$336.80 FOR ATTENDING THE NMAC MID-WINTER CONFERENCE IN SANTA FE, NM FROM 01-17-11 TO 01-20-11	10	336.80	

133164	HENDERSON TIRE CO.				11.37
	1185	(1 EA) FLAT TIRE REPAIR FOR UNIT #31 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-13-10 (N. SANCHEZ)	10	11.37	

133165	HOLMES, ROBYN M.				152.00
	ADV.ALBQ/010911	ADVANCE PER DIEM (2 DAYS LESS 20% @ \$38.00) TOTALING \$152.00 FOR ATTENDING A CLERK'S AFFILIATE LEGISLATIVE COMMITTEE MEETING IN ALBUQUERQUE, NM FROM 01-09-11 TO 01-11-11	10	152.00	

133166	INDOFF, INCORPORATED				251.68
	1792487	(4 BXS) CASE BINDERS FOR THE CLERK'S OFFICE PER INVOICE DATED 12-28-10 (R. HOLMES)	10	251.68	

133167	KEY COMMUNICATIONS, INC				2,338.11
	82025	5MG BASIC WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT AND 1 FOR THE SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PER INVOICE DATED 12-31-10	10	996.10	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	82447	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 12-31-10	30	114.00	
	82522	INTERNET SERVICE FOR THE MONTH OF NOVEMBER FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND ROAD SHOP PER INVOICE DATED 12-31-10	10	74.80	
	415614	CHARGES TO INSTALL EMERGENCY EQUIPMENT/LIGHTING FOR A NEW TAHOE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-16-10 (N. SANCHEZ)	10	962.44	
	415629	CHARGES TO REPAIR A RADIO FOR THE JAMES CANYON FD PER INVOICE DATED 12-20-10 (J. FOLAN)	43	190.77	
133168	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/DEC	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF DECEMBER 2010	45	19.23	
133169	LAKE SECTION WATER CO.				55.27
	1400/DEC	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF DECEMBER 2010	46	9.24	
	7846/DEC	WATER SERVICE FOR THE CHAPARRAL CONVENIENCE CENTER FOR THE MONTH OF DECEMBER 2010	72	5.59	
	8451/CHAP-CLINIC	WATER SERVICE FOR THE CHAPARRAL CLINIC PER INVOICE DATED 12-20-10 (OCT, NOV, DEC)	10	40.44	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
133170	LAUN-DRY SUPPLY CO. INC.				1,100.35
	137362-00	(10 GALS) TERMINATOR CLEANER/DISINFECTANT, (15 CS) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 11-22-10 (V. BLANSETT)	14	656.15	
	137791-00/CR	CREDIT FOR THE RETURN OF (10 CS) TRASH LINERS, AND THE PURCHASE OF (3 CS) 45 GALLON TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 12-01-10 (V. BLANSETT)	14	-194.55	
	137791-01	(7 CS) 45 GALLON TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 12-01-10 (V. BLANSETT)	14	120.75	
	138698-00	(20 CS) PAPER TOWELS (FOLDED) FOR THE DETENTION CENTER PER INVOICE DATED 12-16-10 (C. BARELA)	14	398.00	
	138875-00	(5 GAL) TERMINATOR CLEANER/DISINFECTANT FOR THE DETENTION CENTER PER INVOICE DATED 12-20-10 (V. BLANSETT)	14	120.00	
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133171	LOWE'S HOME IMPROVEMENT WAREHOUSE				2,095.84
	01108	(4 EA) 48" DRAWER SLIDERS, (1 PC) 4X8 PARTICLE BOARD AND (1 PC) OAK PLYWOOD FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE REMODEL) PER INVOICE DATED 12-16-10	10	117.37	
	01300	(1 SET) 29PC KOBALT SCREW DRIVER SET FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 11-30-10	10	9.98	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
01481		(6 PCS) 2X4X92 LUMBER AND (1 EA) KOBALT 15-IN-1 MULTI TOOL FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PSAP CENTER REMODEL-CONSTRUCTION) PER INVOICE DATED 12-01-10	10	27.77	
01499		(1 EA) PREMIUM WOOD GLUE FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE REMODEL) PER INVOICE DATED 12-01-10	10	5.48	
01653		(2 EA) 48" GEAR TRACKS, (2 EA) WIRELESS WIND METERS, (1 EA) 2X6X8 BOARD AND (4 EA) SCOOP HOOKS FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 12-20-10	30	200.21	
01657		(1 EA) WOOD BIT, (12 EA) EYE BOLTS, (52 EA) SPRING SNAPS, (52 EA) ZINC EYES AND (1 PC) PLYWOOD FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 12-02-10	10	125.39	
01765		(30 PCS) 1X8 LUMBER, (8 EA) SHELF CLOSET RODS, (8 EA) PINE LATTICES AND (2 PCS) PINE FULL ROUND POLE FOR THE BENT FD (J.PEREZ) PER INVOICE DATED 12-20-10	31	179.22	
01796		(2 PCS) 1X8X10 RED OAK LUMBER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-08-10	10	79.94	
01859		(1 PKG) BELT SANDPAPER AND (1 PKG) DISC SAND PAPER FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-09-10	10	26.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01886		(2 EA) BOSCH LASER DISTANCE MEASURER FOR THE SHERIFF'S DEPT (N.SANCHEZ) PER INVOICE DATED 12-21-10	10	298.00	
01891		(1 QT) CLASSIC OAK COLOR WOOD STAIN FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-03-10	10	11.87	
01971		(6 EA) LITHIUM BATTERIES FOR THE NEU DEPT (J.BLANSETT) PER INVOICE DATED 12-15-10	29	29.82	
05432		(1 EA) SMALL TORCH KIT FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-20-10	10	49.97	
05544		(2 EA) CLASSIC OAK WOOD STAIN AND (4 EA) 3" PAINT BRUSHES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-23-10	10	28.90	
05841		(2 EA) LIQUID NAILS AND (1 EA) 3" STIFF SCRAPER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN COMPLEX BLDG) PER INVOICE DATED 12-13-10	10	10.02	
07246		(1 EA) SPECTRA LOCK GROUT LIQUID, (1 EA) GROUT SEALER WITH APPLICATOR, (1 EA) GROUT SEALER, (1 EA) SPECTRALOCK GROUT POWDER AND (2 EA) GROUT AND CONCRETE SCRUB-CLEANERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION BLDG) PER INVOICE DATED 12-07-10	10	45.67	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	08134	(1 PKG) QUICK CONNECT STARTER KITS WITH SHUT OFF VALVES, (1 EA) HOSE BIB VALVE AND (2 EA) HOSE REPAIR KITS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION BLDG) PER INVOICE DATED 12-23-10	10	19.40	
	08680	(1 CAN) SILICONE LUBRICANT AND (1 EA) LEVEL SQUARE FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN. COMPLEX) PER INVOICE DATED 12-20-10	10	10.45	
	08792	(1 EA) SMOKE ALARM FOR THE BLDGS AND GRNDS (T.BOOKOUT) (DRUG COURT) PER INVOICE DATED 12-01-10	10	15.97	
	09077	(1 EA) 4" WALKING WHEEL FOR THE ALAMO WEST FD (VINCENT DIAS) PER INVOICE DATED 12-04-10	30	29.98	
	09099/120710	(1 PKG) COUNTERTOP MITER BOLTS, (1 EA) WATERPROOF SILICONE AND (3 PKGS) 14/PK PINE WOOD SHIMS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-07-10	10	17.41	
	09241	(1 EA) 70W EXTERIOR BLDG LIGHT FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 12-10-10	42	78.00	
	09275	(1 BX) DRYWALL SCREWS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-07-10	10	5.94	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	09333	(1 PKG) 6/PK CABINET DOOR ROLLERS AND (1 GAL) CONTACT CEMENT FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-02-10	10	39.17	
	09390	(2 BXS) NAILS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-20-10	10	2.48	
	09397	(3 EA) WALL ANCHORS FOR THE ROAD SHOP EYE WASH SYSTEM (B.PARKER) PER INVOICE DATED 12-17-10	15	26.00	
	09456	(1 PKG) 5/PK FLUSH LEVER VALVES -TOILET FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-23-10	10	8.34	
	09464/120810	(1 GAL) PAINT THINNER AND (1 PKG) 6/PK PAINT PAIL LINERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (SHERIFF'S OFFICE) PER INVOICE DATED 12-08-10	10	15.18	
	09589	(6 EA) 12" GALVINIZED SPIKES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (CHAPARRAL HEALTH CLINIC) PER INVOICE DATED 11-30-10	10	4.80	
	09725	(1 EA) HOSE TORCH AND (1 PKG) 2/PK PROPANE FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-21-10	10	65.45	
	09774	(1 PR) WORK GLOVES FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-06-10	10	32.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
09783		(1 EA) DYSON VACUUM CLEANER MODEL DC33, S/N: BT2-US-BHF0610A TAG #1075727 FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-15-10	10	399.99	
09886		(2 EA) ROLLER TRAYS, (4 EA) PAPER TOWEL HOLDERS, (1 EA) FRAME ROLLER AND (1 GAL) PAINT FOR THE DUNGAN FD (C.FIERRO) PER INVOICE DATED 12-06-10	37	35.85	
11086/CR		RETURNED (1 EA) SMALL TORCH KIT FROM THE BLDGS AND GRNDS (T.BOOKOUT) PER CREDIT MEMO DATED 12-21-10	10	-49.97	
11453		(1 EA) ADAPTER BIT LOCK FOR HOLE SAW AND (1 EA) LENOX HOLE SAW FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-02-10	10	52.95	
11638		(3 PKGS) 9V BATTERIES FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 12-03-10	42	38.91	
133172	MAINSRING AMERICA, INC.				5,865.20
15696A		(43 EA) RED PARKA'S AND (43 EA) BLACK FUR COLLARS FOR THE TIMBERON FD (J. WHEELER) PO #110499	67	5,865.20	
133173	MARTINEZ, GLORIA A				300.00
2553		PEST CONTROL SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 12-29-10 (V. BLANSETT)	14	300.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133174	MARY ANN COTTEN & ASSOC. INC.				26.88
	4621	PRE-EMPLOYMENT DRUG SCREENING FOR S. JURAS PER INVOICE DATED 12-30-10	10	26.88	

133175	MAYHILL WATER SUPPLY				44.44
	10021/JAN	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 01-02-11	47	22.22	
	10056/JAN	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 01-02-11	47	22.22	

133176	MEDICAL ARTS PHARMACY				170.90
	7102241	2ND DOSE OF THE' HEP B VACCINE FOR R. HAYMAN OF THE ORO VISTA EMS PER INVOICE DATED 12-03-10 (P. QUAIROLI)	10	85.45	
	7102242	2ND DOSE OF THE HEP B VACCINE FOR T. HAYMAN OF THE ORO VISTA EMS PER INVOICE DATED 12-03-10 (P. QUAIROLI)	10	85.45	

133177	MILLER, DAVID L				249.42
	5662	(1 EA) OIL CHANGE FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-21-10 (N. SANCHEZ)	10	33.42	
	5686	CHARGES TO INSTALL A CENTER CONSOLE ON UNIT# 7 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-23-10 (N. SANCHEZ)	10	59.19	
	5736	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #01-GARZA FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-28-10 (N. SANCHEZ)	10	51.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5747	(1 EA) OIL CHANGE, (1 SET) WIPER BLADES AND (1 EA) FILTER FOR UNIT #27 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-29-10 (N. SANCHEZ)	10	105.44	
133178	MOJICA, RAY & TERESITA				538.00
	2010-12R-15	(24 EA) SWEATSHIRTS WITH FAR SOUTH FD LOGO PER INVOICE DATED 12-30-10 (A. LEWIS)	46	538.00	
133179	MORRISON SUPPLY COMPANY				164.73
	39323269	(1 EA) PO PLUG, CAST 17 GAUGE, (1 EA) OFFSET LAVATORY GRID STRAINER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-24-10 (T. BOOKOUT)	10	29.22	
	39325833	(1 EA) CEILING DIFFUSER W/DAMPER FOR THE FAIRGROUNDS PER INVOICE DATED 12-28-10 (M. BECKETT)	10	61.55	
	39325901	(1 EA) P-TRAP, (5 EA) ANGLE VALVES, (3 EA) BENDS, (1 EA) ADAPTER, (10 EA) COMPRESSION SLEEVES, (10 EA) COMPRESSION NUTS FOR THE BLDG & GRNDS DEPT ACES BLDG PER INVOICE DATED 12-29-10 (T. BOOKOUT)	10	46.02	
	39326026	(4 EA) FLEXLINE W/CONNECTORS, (4 EA) COMPRESSION UNIONS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-30-10 (T. BOOKOUT)	10	27.94	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133180	MOTOROLA 13820968	(6 EA) NNTN7335A BATT XTS 2500 IMPRES, LIION 2700 MAH, IP67 SPARE BATTERIES. PLUS ANY ADDITIONAL SHIPPING CHARGES. UTILIZING SAN JUAN COUNTY CONTRACT PRICE AGREEMENT FOR THE PURCHASE OF "MOTOROLA"RADIO COMMUNICATIONS #08-13026 BID #08-09-09 FOR THE TERM OF 2/06/10- 2/05/11. REFERENCE P.O. 110502 FOR THE JACK RABBIT FLATS FD	67	569.46	569.46
133181	MOUNTAIN PROPANE COMPANY, LLC				3,082.99
	W-01127	(1 LT) REMOVE BALLARDS AND INSTALL PAD AND NEW BALLARDS PER AT THE PSAP BLDG PO#110525 (R. BACKSTROM)	10	1,930.73	
	W-01128	(1 LT) PARTS AND LABOR TO INSTALL A GENERATOR FOR THE NEW DISPATCH CENTER REFERENCE P.O. # 110560	10	1,152.26	
133182	MURPHY, RALPH R.				125.00
	SAFETY.SHOE/10- 11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	
133183	MYERS SR., MELVIN				43.05
	14136	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-21-10 (N. SANCHEZ)	10	43.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133184	NEUDORF, ROBERT H.				2,110.78
	5178	FULL SERVICE FOR UNIT #231 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, OIL FILTER, FUEL FILTERS PER INVOICE DATED 12-21-10 (J. BADJAR)	32	304.96	
	5180	FULL SERVICE FOR UNIT #252 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, OIL FILTER, FUEL FILTERS, FRONT AND REAR BRAKES PER INVOICE DATED 12-22-10 (J. BADJAR)	32	841.92	
	5181	FULL SERVICE FOR UNIT #246 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, FUEL FILTERS AND AIR FILTER PER INVOICE DATED 12-22-10 (J. BADJAR)	32	210.46	
	5182	FULL SERVICE FOR UNIT #210 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, FUEL FILTERS AND AIR FILTER PER INVOICE DATED 12-22-10 (J. BADJAR)	32	349.61	
	5186	FULL SERVICE FOR UNIT #211 FOR THE BOLES ACRES FD TO INCLUDE OIL CHANGE, FUEL FILTERS AND AIR FILTER PER INVOICE DATED 12-23-10 (J. BADJAR)	32	403.83	
133185	NEW MEXICO GAS COMPANY				782.34
	0482709-3/DEC	GAS SERVICE PROVIDED FOR THE COURTHOUSE AT 1000 NEW YORK AVE TO INCLUDE DA @ \$105.09, DISTRICT COURT CLERK @ \$447.73, 3RD FLOOR @ \$90.51 AND THE VACANT OFFICES @ \$76.64 AND THE DWI DEPT @ \$62.37 PER INVOICE DATED 12-23-10	10	782.34	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133186	NM PREVENTION NETWORK				200.00
	100	2011 ANNUAL MEMBERSHIP FEES FOR THE DWI DEPT PER INVOICE DATED 01-04-11 (H.R. PRATHER)	11	200.00	
133187	NMAC				425.00
	9572010	REGISTRATION FEES FOR D. YEE AND S. DURAN TO ATTEND THE NMAC MID-WINTER CONFERENCE PER INVOICE DATED 01-03-11 (S. DURAN) FOR THE ASSESSOR'S OFFICE	10	425.00	
133188	ONE STOP AUTO PARTS & SERVICE				292.56
	5360-92893	(5 EA) FUSES AND (3 EA) MINATURE LIGHT BULBS FOR UNIT #41 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-21-10 (N. SANCHEZ)	10	5.65	
	5360-92998	(1 EA) OIL FILTER, (2 EA) FUEL FILTERS, (2 EA) HYDRAULIC FILTERS AND (2 EA) AIR FILTERS FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-22-10 (R. MURPHY)	72	214.52	
	5360-93014	(1 EA) SWIVEL JACK FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-22-10 (R. MURPHY)	72	65.99	
	5360-93810	(1 EA) UTILITY CABLE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-04-11 (M. OSTIC)	42	6.40	
133189	ORO GRANDE MDWCA				40.00
	JAN.2011	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 01-01-11	50	40.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133190	OTERO COUNTY DETENTION CENTER				1,337.83
	DWI.CHECKS/DEC. 2010	(1 JB) DWI CHECKS FOR THE MONTH OF DECEMBER. (H.R. PRATHER)	11	1,337.83	
133191	OTERO COUNTY HOSPITAL ASSOCIATION				409.94
	17175290	MEDICAL CARE FOR COUNTY PRISONER R. JOJOLA PER INVOICE DATED 09-25-10 REC'D 12-30-10	14	270.41	
	17398330	(1 EA) LEGAL BLOOD DRAW FOR R. PALACIOS FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-10 (N. SANCHEZ)	10	19.53	
	394696101C	MEDICAL CARE FOR COUNTY PRISONER F. SEGNA PER INVOICE DATED 12-10-10	14	120.00	
133192	OTERO SOIL & WATER CONS. DIST.				5,456.76
	44	COUNTY SUPPORT FOR CONSERVATION AIDES SERVICES PROVIDED DURING DECEMBER 2010 PER AGREEMENT AND PER INVOICE DATED 01-03-11	18	2,500.00	
	158	COUNTY SUPPORT FOR THE OSWCD OPERATIONAL EXPENSES FOR THE 2ND QTR FY 10/11 PER INVOICE DATED 01-03-11	18	1,210.76	
	172	COUNTY SUPPORT FOR SECRETARIAL SERVICES PROVIDED DURING DECEMBER 2010 PER INVOICE DATED 01-03-11	18	1,746.00	
133193	PARHAM, PHILLIP				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133194	PAYAN, JESUS				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	
133195	PC MALL GOV INC				438.98
	S62365790101	(1 EA) TRIPP LITE 2604144 PV3000HF POWER INVERTER 3000W 4OUT. PRICE INCLUDES SHIPPING. REFERENCE P.O. # 110426 FOR THE BENT FD (J. PEREZ)	31	399.99	
	S63026760101	(1 EA) D-LINK POWER OVER ETHERNET ADAPTER REFERENCE P.O. # 110519 FOR THE DATA PROCESSING DEPT (W. COLVIN)	10	38.99	
133196	PHYSICIANS NETWORK ASSOCIATION (P.C.)				472.89
	OC0093	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 12-05-10	14	472.89	
133197	PITNEY BOWES				206.47
	5501487206	(2 EA) INK CARTRIDGES FOR THE ADMINISTRATION POSTAGE MACHINE PER INVOICE DATED 12-14-10	10	206.47	
133198	PRATHER, CATHERINE				228.80
	ADV.SANTA.FE/01 1811	ADVANCE PER DIEM (2 DAYS, 9 HRS LESS 20% @ \$57.20) TOTALING \$228.80 FOR ATTENDING THE MIDWINTER CONFERENCE IN SANTA FE, NM FROM 01-18-11 TO 01-20-11 FOR THE TREASURER'S OFFICE	10	228.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133199	PUEBLO PIPE & STEEL				197.12
	759023	(16 FT) 3/8 X 4 X 8 PLATE, (14 FT) SQUARE TUBING FOR THE CONVENIENCE CENTER GATES AROUND LA VELLE PIT AREA PER INVOICE DATED 12-23-10 (R. MURPHY)	72	197.12	

133200	PURCHASE POWER				9,084.60
	8000-9000-1116- 7529/DEC	POSTAGE INSTALLED BY THE REPAIR TECH WHILE CHANGING OUT BAD METER ON 12-19-10 FOR THE CLERK'S OFFICE POSTAGE MACHINE	10	7,564.61	
	8000-9090-0502- 1717/121710	POSTAGE INSTALLED IN THE ADMINISTRATION OFFICE POSTAGE MACHINE ON 12-17-10 PER INVOICE DATED 12-21-10	10	1,519.99	

133201	QWEST				141.31
	1143615545	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF DECEMBER 2010; ADMINISTRATION \$104.27, ADMINISTRATION/TOLL FREE \$0.00, ASSESSOR \$0.45, BOLES ACRES \$0.00, BUILDINGS & GROUNDS \$0.00, BURRO FLATS \$0.00, CLERK \$0.17, COMMISSION \$0.05, CONVENIENCE CENTER \$0.09, DATA PROCESSING \$0.00, DETENTION \$2.79, DUNGAN \$0.01, DWI \$.07, FAR SOUTH \$0.00, INDIGENT \$0.00, NEU \$2.31, ORO VISTA \$.05, OROGRANDE \$0.00, PURCHASING \$2.75, RIFLE RANGE \$0.01, ROAD \$1.84, EMERGENCY SERVICES/COMMUNICATIONS \$0.00, SHERIFF \$26.37, TREASURER \$0.08	10 72 14 11 63 29 51 15	141.31	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133202	RADIO SHACK				29.05
	120385	(1 EA) CABLE CUTTER, (1 EA) WIRE STRIPPER, (1 EA) UHF CABLE FOR THE BENT FD ANTENNA REPAIRS PER INVOICE DATED 12-30-10 (J. PEREZ)	67	29.05	
133203	RARDIN, RONNY D.				62.55
	RUIDOSO/120910	PER DIEM FOR ATTENDING A SWCOG MEETING IN RUIDOSO, NM ON 12-09-10, PLUS MILEAGE FOR USE OF PERSONAL POV @ 95 MAP MILES @ \$46.55	10	62.55	
133204	RIDLEY, CHARLIE				20.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER ON 12-18-10 @ \$20.00 FOR THE SHERIFF'S DEPT	10	20.00	
133205	RITCHIE DIST. CO.				182.18
	429106	(23.72 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-23-10 (R. MURPHY)	72	65.92	
	430208	(21.32 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-21-10 (R. MURPHY)	72	59.26	
	435454	(19.66 GALS) UNLEADED FUEL FOR THE FAIRGROUNDS MAINTENANCE PER INVOICE DATED 12-28-10 (M. BECKETT)	10	57.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133206	ROCKY MOUNTAIN SUPPLY				2,514.12
	379790	(1 EA) RESCUE CHAIN/CARBIDE TOOTH, (1 EA) 63 GAUGE 20" BAR FOR THE JAMES CANYON FD (J. FOLAN) PER INVOICE DATED 12-29-10	43	290.21	
	378599	(1 EA) HOQEP2500X1AH HONDA 2500W GENERATOR 3.8 GAL 69DB PREP W/FUEL & OIL. SN #EAHC-1184871; FOR THE ALAMO WEST FD (G. ATWELL) PO#110459 TAG #10110459	67	879.95	
	378600	(1 EA) HONDA GENERATOR 3000W INVERTER GFCI SN-EZGP-1185785 PREP FOR THE ALAMO WEST FD (G. ATWELL) PO#110459 TAG #11408169	67	1,343.96	
133207	ROGERS, ANDREW				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	
133208	ROMO, DIANE				826.44
	01052011	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 12-26-10 TO 01-08-11	18	826.44	
133209	RUIZ, JACOB M				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133210	SALOME, PEDRO				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	
133211	SAMON'S DO-IT YOURSELF CENTER				5.97
	11-244373	(3 EA) DOOR BELL SWITCHES FOR PANIC BUTTONS AT THE COURTHOUSE PER INVOICE DATED 12-27-10 (T. BOOKOUT)	10	5.97	
133212	SEGURA, BLAS				711.01
	018	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #38 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 12-31-10	10	51.98	
	019	(1 EA) INTERSTATE BATTERY FOR UNIT #28 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 12-11-10	10	156.99	
	G65845	CHARGES TO REPLACE FRONT AND REAR BRAKES FOR A 2006 CROWN VICTORIA LICENSE #G65845 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	502.04	
133213	SERVI GAS/IKARD & NEWSOM				1,324.36
	105186	(185 GALS) PROPANE FOR THE ORO VISTA FD PER INVOICE DATED 12-28-10	51	306.08	
	105230	(400 GALS) PROPANE FOR THE ROAD SHOP PER INVOICE DATED 12-28-10	15	600.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	105393	(253 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 12-29-10	31	418.28	
133214	SHERWIN-WILLIAMS CO.				253.06
	3258-4	(5 GALS) LATEX PAINT, (1 EA) PLASTIC DROP, (3 EA) ROLLER COVERS, (2 EA) PAINT BRUSHES, (1 EA) ROLLER FRAME AND (1 EA) BUCKET GRID FOR THE BLDG & GRNDS DEPT (SHERIFF'S OFFICE) PER INVOICE DATED 12-30-10 (T. BOOKOUT)	10	174.72	
	3264-2	(1 CN) WOOD FILLER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-30-10 (T. BOOKOUT)	10	3.29	
	3306-1	(2 GALS) LATEX PAINT, (2 EA) PAINT BRUSHES AND (1 PKG) ROLLER COVERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-03-11 (T. BOOKOUT)	10	75.05	
133215	SOUTHEASTERN NM ECONOMIC				1,309.50
	010511/FINAL	FOR/FOR GRANT ADMINISTRATION TOWARDS THE CDBG#07-C-NR-I-1-G-30 STORM DRAINAGE IMPROVEMENTS GRANT PER INVOICE DATED 01-05-11	75	1,309.50	
133216	STANLEY, DALE				37.95
	113343	(1 EA) OIL CHANGE FOR A VEHICLE BELONGING TO THE JAMES CANYON FD (T. REILLY) PER INVOICE DATED 01-03-11	43	37.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133217	STEVENS, GARY W				242.16
	005453	(1 EA) SERVICE CALL TO REPAIR A/C UNIT AT THE COURTHOUSE PER INVOICE DATED 12-23-10 (T. BOOKOUT)	10	80.72	
	006276	(1 ES) SERVICE CALL TO REPAIR A HEATING UNIT AT THE COURT HOUSE PER INVOICE DATED 11-01-10 REC'D 12-29-10 (T. BOOKOUT)	10	80.72	
	006312	(1 EA) SERVICE CALL TO REPAIR A/C UNIT AT THE CLERK'S OFFICE PER INVOICE DATED 12-27-10 (T. BOOKOUT)	10	80.72	
133218	THOMPSON, GEORGIA R				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	
133219	THOMPSON, JOHN L.				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	
133220	TRICORE REFERENCE LABORATORIES				219.34
	0-216L124225-0	MEDICAL CARE FOR COUNTY PRISONER F. SEGNA PER INVOICE DATED 12-10-10	14	219.34	
133221	TULAROSA BASIN TELEPHONE CO. INC.,				637.14
	585-0123/JAN	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF JANUARY 2011	58	27.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	585-2848/JAN	TELEPHONE SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-01-11	42	28.80	
	585-2848/JAN.11	INTERNET SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-01-11	42	41.87	
	682-2265/JAN	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF JANUARY 2011	58	61.97	
	682-3225-3226/JAN	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) PER INVOICE DATED 01-01-11	10	131.01	
	682-3634/JAN	TELEPHONE AND INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF JANUARY 2011	40	92.88	
	824-3240/JAN	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE DECEMBER 2010/JANUARY 2011	10	49.44	
	824-3448/JAN	INTERNET SERVICE FOR THE CONVENIENCE CENTER PER INVOICE 01-01-11	72	38.69	
	700227/JAN	911 TRUNK LINE SERVICE FOR OTERO COUNTY FOR THE MONTH OF JANUARY 2011	10	164.54	

133222	VILLAGE OF TULAROSA				8,575.00
	2010-2	COUNTY SUPPORT FOR THE TULAROSA PUBLIC LIBRARY DURING THE 2ND QUARTER FY 10/11 PER AGREEMENT AND PER INVOICE DATED 12-31-10	18	1,125.00	
	2010-11#2	COUNTY SUPPORT FOR THE TULAROSA OLDER AMERICAN PROGRAM DURING THE 2ND QUARTER FY 10/11 PER AGREEMENT AND PER INVOICE DATED 12-31-10	18	7,450.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133223	VISION BROADCASTING NETWORK INC.				410.00
	3841	(205 EA) EVERY 15 MINUTES DVD COPIES FOR THE DWI DEPT PER INVOICE DATED 12-29-10 (H.R. PRATHER)	11	410.00	

133224	W.S. DARLEY & CO.				2,067.71
	0000889093	(2 EA) WS DARLEY AK281 LANDING ZONE KIT FOR THE BENT FD PO#110496 (J. PEREZ)	67	423.43	
	0000889501	(4 EA) WS DARLEY BH039 LARGE EMS DUFFLE INCLUDING SUPPLIES. CYLINDER AND REGULATOR FOR THE BENT FD (J. PEREZ) PO#110496	67	1,644.28	

133225	WALLIN, JAMES J.				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	

133226	WEEKS, ROBERT				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	

133227	WHITE SANDS FAMILY PRACTICE CLINIC, INC				370.00
	72321 21727	PRE-EMPLOYMENT PHYSICAL FOR S. JURAS PER INVOICE DATED 12-27-10	10	185.00	
	72352 21732	PRE-EMPLOYMENT PHYSICAL FOR E. ALONZO PER INVOICE DATED 12-28-10	10	185.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133228	WILSON, RON				26.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER ON 12-23-10 @ \$26.00 FOR THE SHERIFF'S DEPT	10	26.00	
133229	YATES, HAROLD				125.00
	SAFETY.SHOES/10 -11	2010-2011 SAFETY SHOE ALLOWANCE FOR CONVENIENCE CENTER EMPLOYEES PER REQUEST DATED 12-30-10	72	125.00	
133230	YEE, DONALD				546.40
	ADV.SANTA.FE/01 1611	ADVANCE PER DIEM (5 DAYS, 4 HRS LESS 20% @ \$136.60) TOTALING \$546.40 FOR ATTENDING THE NMAC MIDWINTER CONFERENCE FOR THE ASSESSOR'S OFFICE FROM 01-16-11 TO 01-21-11	10	546.40	

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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 _____, 2011.

RAGAN J. BACKSTROM
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO