

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: January 14, 2011

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10 - GENERAL FUND	\$184,538.89
11 - D.W.I. GRANT	\$10,111.41
14 - CORRECTIONS FUND	\$12,334.22
15 - ROAD FUND	\$9,129.06
17 - COUNTY CLERK RECORDING & FILING FUND	\$580.02
18 - COMMUNITY SERVICES/PROJECTS	\$51,334.59
29 - H.I.D.T.A. GRANT	\$140.58
30 - ALAMO WEST FIRE DISTRICT	\$27,004.56
31 - BENT FIRE DISTRICT	\$2,665.08
32 - BOLES ACRES FIRE DISTRICT	\$1,888.22
34 - BURRO FLATS	\$79.11
37 - DUNGAN FIRE DISTRICT	\$1,041.90
39 - FIRE MARSHAL	\$530.34
40 - HIGH ROLLS FIRE DISTRICT	\$1,937.99
42 - JACKRABBIT FLATS VFD	\$627.05
43 - JAMES CANYON FIRE DISTRICT	\$1,109.85
45 - LA LUZ FIRE DISTRICT	\$492.80
47 - MAYHILL FIRE DISTRICT	\$954.22
48 - MESCALERO FIRE DISTRICT	\$2,071.08
50 - OROGRANDE FIRE DISTRICT	\$95.34
51 - ORO VISTA FIRE DISTRICT	\$870.39
52 - PINON FIRE DISTRICT	\$503.22
54 - SACRAMENTO FIRE DISTRICT	\$212.41
55 - SUNSPOT FIRE DISTRICT	\$346.96
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$2,701.07

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57 - TIMBERON FIRE DISTRICT	\$25.11
59 - COMMUNICATION	\$647.06
62 - LEGISLATIVE GRANTS (VARIOUS)	\$55,696.67
63 - COUNTY INDIGENT	\$1,569.25
65 - EMERGENCY MEDICAL SERVICES FUND	\$944.88
67 - FIRE PROTECTION TAX	\$11,502.27
70 - LAW ENFORCEMENT PROTECTION FUND	\$81.30
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$3,071.57
84 - HEALTH RESERVE FUND	\$22,500.00

TOTAL EXPENDED	\$409,338.47

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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
133250	A.G. ARMIJO, LLC				114.19
	37445	(1 EA) OIL CHANGE FOR UNIT #351 FOR THE DUNGAN FD PER INVOICE DATED 01-05-11 (C. FIERRO)	37	38.60	
	37446	(1 EA) OIL CHANGE FOR UNIT #352 FOR THE DUNGAN FD PER INVOICE DATED 01-05-11 (C. FIERRO)	37	35.35	
	37447	(1 EA) OIL CHANGE FOR UNIT #353 FOR THE DUNGAN FD PER INVOICE DATED 01-05-11 (C. FIERRO)	37	40.24	
133251	AAA FILTER SERVICE, INC				427.00
	0522	(21 EA) FILTERS CLEANED FOR THE ROAD DEPT PER INVOICE DATED 12-21-10 (B. CARRILLO)	15	427.00	
133252	AC PRINT & DESIGN, LLC				581.00
	17682	(10,000 EA) RECEIPTS AND (5000 EA) #10 ENVELOPES FOR THE TREASURER'S OFFICE PER INVOICE DATED 01-04-11 (G. GONZALEZ)	10	581.00	
133253	ADOBE TRUCK & EQUIPMENT				133.76
	P41173	(2 EA) CYLINDER ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 12-23-10 (B. CARRILLO)	15	133.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133254	ADVANCED COMMUNICATIONS				1,166.97
	15199	(5 EA) KMC-17 SHOULDER MIC'S FOR KENWOOD HANDHELD RADIO MODEL TK2170.; (1 EA) KPG-22 & KPG-82 PROGRAMMING CABLE & CD FOR KENWOOD RADIO MODEL 2160.; (2 EA) LAA0209 SHOULDER MIC'S FOR THE BK RADIO MODEL GPH5102.; (1 EA) LAA0725 & LAA0738P PROGRAMMING CD & CABLE FOR THE BK RADIO GPH5102.; (2 EA) LAA0171 LITHIUM ION 1900 MAH, SPARE BATTERIES FOR THE BK GPH5102. PLUS ADDITIONAL SHIPPING QUOTED AT \$42.42. FOR A TOTAL PO OF 1,209.39. REFERENCE P.O. # 110438 FOR THE 16 SPRINGS FD (L. WILKERSON)	56	1,166.97	
133255	AIRGAS SOUTHWEST				60.27
	107601921	LEASE RENEWAL FOR (1 EA) LARGE OXYGEN CYLINDER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-21-10 (T. BOOKOUT)	10	60.27	
133256	ALAMO JANITORIAL SUPPLY				394.75
	79810	(2 CS) PAPER TOWELS, (2 CS) TOILET TISSUE, (1 CS) PRETTY POTTY AND (1 GAL) HAND SOAP FOR THE FAIRGROUNDS PER INVOICE DATED 01-06-11 (M. BECKETT)	10	394.75	
133257	ALAMO TIRE, INC				44.50
	1951	(1 EA) FLAT REPAIR FOR A VEHICLE BELONGING TO THE CONVENIENCE CENTER PER INVOICE DATED 01-05-11 (R. MURPHY)	72	12.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1964	(1 JB) WHEEL BALANCE FOR A VEHICLE BELONGING TO THE SHERIFF'S DEPT PER INVOICE DATED 01-05-11 (D. HUNTER)	10	32.00	
133258	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	CASE#11-003	INDIGENT FUNERAL EXPENSES FOR CASE #11-003 PER REQUEST DATED 01-11-11	63	600.00	
	CASE#11-004	INDIGENT FUNERAL EXPENSES FOR CASE #11-004 PER REQUEST DATED 01-06-11	63	600.00	
133259	ALAMOGORDO PARTS & SUPPLY, INC.				155.38
	771597	(2 SETS) BRAKE PADS, (1 EA) AIR FILTER FOR THE DUNGAN FD PER INVOICE DATED 01-06-11 (C. FIERRO)	37	155.38	
133260	ALAMOGORDO WINNELSON COMPANY				641.87
	165346 00	(4 EA) WATER PUMP SEAL KITS FOR THE DETENTION CENTER PER INVOICE DATED 01-04-11 (V. BLANSETT)	14	497.92	
	165814 00	(24 EA) PLEATED FILTERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-27-10 (T. BOOKOUT)	10	117.66	
	165893 00	(100 FT) 1/4 PEX WATER PIPE AND (1 PKG) NYLON TIES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-29-10 (T. BOOKOUT)	10	26.29	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133261	ALBER, JEFFREY J.				29.04
	A19391	ALARM MONITORING CHARGES FROM 01-01-11 TO 01-31-11 FOR THE NEU BLDG PER INVOICE DATED 01-01-11	29	29.04	

133262	AMERICAN LINEN SUPPLY OF NM, INC				366.61
	38407	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, WET MOP AND DUST MOPS PER INVOICE DATED 01-03-11	10	151.92	
	38421	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 01-03-11	10	55.08	
	38896	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 01-04-11	10	14.08	
	39361	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 01-05-11	10	80.46	
	39383	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 01-05-11	72	53.24	
	39384	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 01-05-11	72	11.83	

133263	ARELLANO, ERIC				24.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATE(S) 12-06-10, 12-08-10, 12-17-10 AND 12-29-10 2 \$6.00 PER TRIPS FOR THE DETENTION CENTER	14	24.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133264	ARTESIA FIRE EQUIPMENT				3,752.06
	35236	(2 EA) HYDRA-SHIELD MODEL PRECON PC-3, AUTOMATIC PUMPER INLET VALVE 4.5" NST SWIVEL FEMALE W/LONG HANDLES X 4.5" NST MALE. MUST BE EXACT PRODUCT AS WS DARLEY T28001 PRECON AUTOMATIC INLET VALVE 4 1/2" NST MALE&FEMALE; (2 EA) ZI-SAC-44-E CHOC FOR UP TO 44" TIRE DIAMETER W/EASY GRIP HANDLE. MUST BE EXACT TO WS DARLEY AG083 QUICK CHOC FOLDING WHEEL CHOCK.; (2 EA) ZI-SQCH-44-E CHOC HOLDER HORIZONTAL FOR SAC-44-E. MUST BE EXACT PRODUCT AS WS DARLEY AG084 HORIZONTAL HOLDER FOR QUIC-CHOC FOLDING WHEEL CHOCK. PRICING INCLUDES SHIPPING. REFERENCE P.O. # 110517 FOR THE HIGH ROLLS FD (M. KLAENE)	67	3,752.06	
133265	BADJAR, JOHN E.				1,346.30
	ALTANTA.GA/0110 11	PER DIEM (1 DAY, 36 HRS) TOTALING \$137.50 FOR TRAVELING TO ATLANTA, GA TO PICK UP A FIRE TRUCK FOR THE BOLES ACRES FD	32	137.50	
	REIMB.AIR.FARE/ ATLANTA	(2 EA) REIMBURSEMENT OF AIRLINE TICKETS PURCHASED BY JOHN BADJAR TO GO PICK UP FIRE TRUCKS IN ATLANTA, GA. REFERENCE P.O. # 110589 FOR THE BOLES ACRES FD	32	1,208.80	
133266	BARNES GROUP, INC.				340.70
	2728505001	(5 CS) CLEANING WIPES FOR THE ROAD DEPT PER INVOICE DATED 12-14-10 (B. CARRILLO)	15	340.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133267	BELL RANCH JOINT VENTURE				289.24
	704/123110	WASTE OIL DISPOSAL FOR THE DETENTION CENTER FROM JULY 2010 THROUGH DEC. 2010 PER INVOICE DATED 12-31-10 (V. BLANSETT)	14	289.24	
133268	BENCHMARK BUSINESS SOLUTIONS, INC				26.47
	AR80942	CONTRACT COPY OVERAGES FROM 11-16-10 TO 12-15-10 FOR A XEROX WCM20 S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 12-20-10 (C. BARELA)	14	10.34	
	AR81681	CONTRACT BASE RATE CHARGE FROM 01-01-11 TO 01-31-11 FOR A XEROX WC4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 01-03-11 (C. BARELA)	14	16.13	
133269	BI INCORPORATED				1,290.98
	664154	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 12-01-10 TO 12-31-10 PER INVOICE DATED 12-31-10	14	1,290.98	
133270	BIG BROTHERS/SISTERS OTERO CO.				900.00
	1ST.2ND.QTR/10- 11	COUNTY SUPPORT FOR THE 1ST AND 2ND QTRS FY 10/11 PER AGREEMENT AND PER INVOICE DATED 01-12-11	18	900.00	
133271	BIG K-MART				5.99
	73666	(1 PKG) WRITING TABLETS FOR THE HIGH ROLLS FD PER INVOICE DATED 01-10-11 (E. SAVAGE)	40	5.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133272	BOOKOUT, CECYEL				18.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATE(S) 12-08-10 @ \$6.00, 12-10-10 @ \$6.00 AND 12-17-10 @ \$6.00 FOR THE DETENTION CENTER	14	18.00	
133273	BORDER STATES ELECTRIC SUPPLY				782.27
	901839509	(3000 FT) CAT5E WIRE, (1 RLL) CODING TAPE, (200 EA) CABLE TIES FOR THE PSAP BLDG PER INVOICE DATED 01-05-11 (R. BACKSTROM)	10	569.83	
	901839743	(1 EA) 6500 FT PULLLINE AND (1000 FT) CAT5E WIRE FOR THE PSAP BLDG PER INVOICE DATED 01-05-11 (R. BACKSTROM)	10	212.44	
133274	BOUND TREE MEDICAL, LLC				559.88
	87203928	(5 EA) EPINEPHRINE 1ML AMPULES, (1 PKG) DUONEB VIALS FOR THE 16 SPRINGS EMS PER INVOICE DATED 11-18-10 (L. WILKERSON)	65	22.73	
	87212680	(1 EA) EPI-PEN AUTO-INJECT FOR THE 16 SPRINGS EMS PER INVOICE DATED 12-23-10 (L. WILKERSON)	65	66.00	
	87214426	(3 BXS) TEST STRIPS, (2 BXS) NITRO TABS, (2 BXS) ADHESIVE TAPE, (2 BXS) BANDAGES, (3 BXS) GAUZE PADS (2 BXS) HOT PADS AND (10 EA) EPINEPHRINE 1ML AMPULES FOR THE ALAMO WEST EMS (G. TOWNSEND) PER INVOICE DATED 01-03-11	65	471.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133275	BRABSON, DOUGLAS D. & CATHLEEN A.				45.00
	7851	(500 EA) BUSINESS CARDS FOR D. GUERRA OF THE CLERK'S OFFICE PER INVOICE DATED 12-23-10 (R. HOLMES)	10	45.00	

133276	BURT BROADCASTING INC				1,356.09
	10120130	(1 JB) RADIO SPOTS FOR THE MONTH OF DECEMBER KQEL INVOICE #1020171 FOR THE DWI DEPT (H.R. PRATHER) PO#110573	11	452.03	
	10120141	(1 JB) RADIO SPOTS FOR THE MONTH OF DECEMBER KZZX INVOICE #1020171 FOR THE DWI DEPT (H.R. PRATHER) PO#110573	11	452.03	
	10120171	(1 JB) RADIO SPOTS FOR THE MONTH OF DECEMBER KYEE INVOICE #1020171 FOR THE DWI DEPT (H.R. PRATHER) PO#110573	11	452.03	

133277	CED				216.00
	0112-528394	(10 EA) CLEAR B17MED HPS LAMP BULBS FOR THE DETENTION CENTER PER INVOICE DATED 12-22-10 (V. BLANSETT)	14	216.00	

133278	CERECERES, OSCAR				359.58
	SANTA.FE/011111	PER DIEM (1 DAY, 3 HRS) TOTALING \$143.00 PLUS MILEAGE FOR USE OF POV @ 442 MAP MILES @ \$216.58 FOR ATTENDING A UNDERAGE DRINKING WORKSHOP IN SANTA FE, NM FROM 01-11-11 TO 01-12-11 FOR THE DWI DEPT	11	359.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133279	CHAVEZ, KIM S.				336.80
	ADV.SANTA.FE/01 1711	ADVANCE PER DIEM (3 DAYS, 10 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	

133280	CHILDREN IN NEED OF SERVICES				916.67
	DECEMBER.2010	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES COUNSELING SERVICES PROVIDED DURING DECEMBER 2010 PER AGREEMENT AND PER INVOICE DATED 01-03-11	18	916.67	

133281	CIT TECHNOLOGY FIN SERVICE INC				114.53
	18421684	LEASE FOR A XEROX MODEL 4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 01-02-11	14	33.75	
	18448992	LEASE FOR A XEROX MODEL M20 DIG S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 01-05-11	14	80.78	

133282	D & H STAMP AND SIGN COMPANY				34.97
	017498	CHARGES TO REPAIR A RECEIVED STAMP FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 01-04-11 (P. HELTNER)	10	14.99	
	017499	(2 BTLs) STAMP INK, AND CHARGES TO REBAND A DATE STAMP FOR THE DETENTION CENTER PER INVOICE DATED 01-07-11 (V. BLANSETT)	14	19.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133283	DELL MARKETING L.P.				3,562.30
	XF4K3P3C1	(10 EA) GOVT OLP OFFICE PRO PLUS REFERENCE P.O. # 110358 FOR THE DWI DEPT (H.R. PRATHER)	11	3,562.30	
133284	DELL TELEPHONE CO-OP				179.62
	1032011	TELEPHONE SERVICE PROVIDED FOR THE 911 TRUNK LINE PER INVOICE DATED 12-31-10	10	179.62	
133285	DESERT SUN MOTORS INC				1,472.51
	178953	(1 EA) TOW RECEIVER FOR THE PUBLIC WORKS TRUCK NOW AT ROAD DEPT PER INVOICE DATED 01-06-11 (T. BOOKOUT)	10	71.72	
	178834-1	(1 EA) INDICATOR FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 12-27-10 (B. CARRILLO)	15	49.35	
	178926	(1 EA) RADIATOR AND (1 EA) PLUG FOR THE ROAD DEPT VEHICLE REPAIRS PO#110557 (B. CARRILLO)	15	1,351.44	
133286	DONA ANA COUNTY HEALTH				22,500.00
	2ND.QTR/CHAP.AM B	OTERO COUNTY SUPPORT FOR AMBULANCE SERVICES PROVIDED IN THE CHAPARRAL, NM AREA DURING 2ND QTR FY 10/11	84	22,500.00	
133287	E STREET COMMUNICATIONS INC.				251.81
	134221	TELEPHONE SERVICE FOR THE CHAPARRAL SHERIFF'S DEPT PER INVOICE DATED 01-05-11	10	194.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	134235	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 01-05-11	30	57.37	
133288	ELY RADIO				322.88
	10120206	(1 LT) RADIO SPOTS FOR THE DWI DEPT ON KRSY FOR THE MONTH OF DECEMBER 2010 PO#110569 (H.R. PRATHER)	11	161.44	
	10120207	(1 LT) RADIO SPOTS FOR THE DWI DEPT ON KNMZ FOR THE MONTH OF DECEMBER 2010 PO#110569 (H.R. PRATHER)	11	161.44	
133289	EMCO ELEVATORS, INC.				478.32
	42570	CONTRACT MONTHLY ELEVATOR SERVICE FOR THE COURTHOUSE BUILDING PER INVOICE DATED 12-28-10	10	320.63	
	42571	CONTRACT MONTHLY ELEVATOR SERVICE FOR THE ADMINISTRATION BUILDING PER INVOICE DATED 12-28-10	10	157.69	
133290	FEDERAL EXPRESS CORPORATION				57.78
	7-352-05824	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 01-07-11	10	57.78	
133291	FLORES, SUSAN				438.40
	ADV.SANTA.FE/01 1611	ADVANCE PER DIEM (4 DAYS, 4.5 HRS LESS 20% @ \$109.60) TOTALING \$438.40 FOR ATTENDING THE MIDWINTER CONFERENCE IN SANTA FE, NM FROM 01-16-11 TO 01-20-11	10	438.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133292	FOSTER, EDWARD DARRELL				1,563.02
	PO76509	CHARGES FOR A OIL CHANGE TO INCLUDE NEW AIR AND OIL FILTERS FOR UNIT #G81452 FOR THE BENT FD PER INVOICE DATED 12-20-10 (J. PEREZ)	31	183.68	
	PO81188	CHARGES TO REPLACE (1 EA) FUEL PUMP AND (1 EA) EXHAUST MANIFOLD ON UNIT #G34732 FOR THE BENT FD PER INVOICE DATED 12-13-10 (J. PEREZ)	31	619.42	
	PO81190	CHARGES TO REPLACE (1 EA) WATER PUMP AND (1 EA) RADIATOR ON UNIT #G34732 FOR THE BENT FD PER INVOICE DATED 12-28-10 (J. PEREZ)	31	759.92	
133293	GALL'S, INC.				538.49
	511075499	(1 EA) XP-DD704 DYNA MED HAND HELD PULSE OXIMETER. PLUS SHIPPING CHARGES PO#110540 FOR THE BENT FD (J. PEREZ)	67	538.49	
133294	GARCIA, DAVID				18.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATE(S) 12-07-10 @ \$6.00, 12-16-10 @ \$6.00 AND 12-22-10 @ \$6.00 FOR THE DETENTION CENTER	14	18.00	
133295	GRAHAM, DEANNA				60.50
	PO.79898	CHARGES TO FRAME A 6 1/2 X 8 1/2 PICTURE OF COUNTY COMMISSIONERS PER INVOICE DATED 01-05-11 (R. BACKSTROM)	10	60.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133296	GRESSMAN MOTOR CO., INC				499.56
	6079	CHARGES TO DO A OIL CHANGE FOR UNIT#E112 FOR THE ALAMO WEST FD PER INVOICE DATED 11-29-10 REC'D 01-10-11 (G. ATWELL)	30	251.70	
	6084	CHARGES TO DO A OIL CHANGE FOR UNIT#E114 FOR THE ALAMO WEST FD PER INVOICE DATED 11-29-10 REC'D 01-10-11 (G. ATWELL)	30	247.86	

133297	HOLMES, ROBYN M.				605.10
	ADV.SANTA.FE/01 1711	ADVANCE PER DIEM (3 DAYS, 10 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	
	RTN.ALBQ/011111	PER DIEM LESS ADVANCE RECEIVED (2 DAYS) TOTALING \$38.00 PLUS MILEAGE FOR USE OF POV @ 470 MAP MILES @ \$230.30 FOR ATTENDING A CLERK'S AFFILIATE LEGISLATIVE MEETING IN ALBUQUERQUE, NM FROM 01-09-11 TO 01-11-11	10	268.30	

133298	HOME DEPOT CREDIT SERVICES				3,107.16
	0013874	(1 SHEET) PLYWOOD, (1 BX) GOLD SCREWS AND (1 ST) 28 PIECE BIT SET FOR THE BLDGS AND GRNDS (T.BOOKOUT) (TULAROSA RED BRICK SCHOOLHOUSE) PER INVOICE DATED 12-16-10	10	41.88	
	0013932	(3 EA) STAKES FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 12-16-10	15	22.41	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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0074528		(1 BX) 2X4 WHITE CEILING TILES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-06-10	10	27.69	
0076029		(2 RLS) CAUTION TAPES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN. ANNEX AND COURTHOUSE PARKING LOT) PER INVOICE DATED 12-16-10	10	12.97	
0076033		(2 BXS) WIRE CONNECTORS AND (1 BX) SPACERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-16-10	10	9.96	
0076045		(1 PKG) PAINT BRUSHES FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 12-16-10	10	9.97	
1013786		(3 PKGS) BOUNTY PAPER TOWELS, (2 EA) 18" PUSH BROOMS, (2 EA) NIFTY NABBERS, (2 EA) SCOOP SHOVELS AND (3 EA) STEEL RAKES FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 12-15-10	72	234.70	
1075901		(1 EA) 6' POWER CORD FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-15-10	10	9.87	
2013660		(1 EA) 25' SURGE PROTECTOR, (1 EA) 25' EXTENTION CORD, (1 EA) 6 OUTLET SURGE AND (1 EA) 10 OUTLET SURGE FOR THE DWI (H.PRATHER) PER INVOICE DATED 12-14-10	11	90.78	
2075728		(1 PKG) CORNER BRACES WITH SCREWS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERK'S OFFICE-REMODEL) PER INVOICE DATED 12-14-10	10	4.49	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	2075772	(1 GAL) STUCCO AND BRICK PAINT AND (1 EA) PAINT ROLLER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (NEU BLDG) PER INVOICE DATED 12-14-10	10	22.95	
	2115184	(1 RL) TWO-SIDED TAPE FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-14-10	10	4.27	
	3012701	(1 EA) 9' BLACK EXTENTION CORD, (1 EA) 15' BLACK WORKSHOP CORD, (1 EA) 12' WORKSHOP CORD, (4 EA) VARIOUS SIZE OUTLET SURGES FOR THE DWI MOVE (H.PRATHER) PER INVOICE DATED 12-03-10	11	121.29	
	3014474	(5 PCS) PLYWOOD, (1 BX) NAILS, (1 EA) STRAP, (2 EA) OUTLET WALL BOX, (1 EA) OUTLET BOX, (4 EA) STRAP HINGES, (1 EA) STAPLES AND (1 EA) ELECTRICAL WALL PLATE FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 12-23-10	31	159.35	
	3077167	(1 EA) PADLOCKS FOR AMO CONTAINER FOR THE SHERIFF'S DEPT. (N.SANCHEZ) PER INVOICE DATED 12-23-10	10	22.98	
	4012498	(2 EA) CAT 5 CORD, (1 EA) GANG BOX, (3 EA) CLIPS, (2 EA) 2 PORT SWITCH PLATE AND (4 EA) CAT 5E JACKS FOR THE NEW DWI BLDG (H.PRATHER) PER INVOICE DATED 12-02-10	11	47.10	
	4073823	(1 EA) SUSPENDERS FOR TOOL BELT FOR BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-02-10	10	9.97	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	4073848	(1 EA) SUSPENDERS FOR TOOL BELT FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-02-10	10	7.97	
	5012392	(6 PCS) PLYWOOD, (1 BX) S-HOOKS, (1 BX) CHAINS, (1 RL) CHAIN AND (5 GALS) PAINT FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 12-01-10	10	288.67	
	5020890	(1 CS) 2X4 CEILING WHITE TILES AND (1 EA) 30' STANLEY MEASURE TAPE FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD CLERKS OFFICE REMODEL) PER INVOICE DATED 12-01-10	10	41.36	
	5075345	(2 EA) HD DOOR STOPS FOR THE HIGH ROLLS FD (M.KLAENE) PER INVOICE DATED 12-11-10	40	31.98	
	5076801	(1 EA) HOLESAW FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-21-10	10	14.97	
	5076805	(3 EA) 1/2 PVC PIPES, (2 EA) LIGHTS, (3 EA) 90 DEGREE PVC, (3 EA) ELECTRICAL BOXES, (1 EA) COVER, (1 EA) GRINDING WHEEL, (9 EA) TERMINALS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 12-21-10	10	91.36	
	5076811	(1 EA) PVC GLUE FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 12-21-10	10	3.66	
	5076815	(1 EA) HOLESAW PILOT DRILL BIT FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-21-10	10	3.99	
	5076907	(2 EA) ELECTRIC COVER FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 12-21-10	10	5.74	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5113868	(1 SET) COMBO WRENCH AND SOCKET SET, (1 PKG) 12/PK SUPERGULE AND (2 EA) WHITE WOOD BRACKETS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN. BLDG) PER INVOICE DATED 12-01-10	10	35.88	
	6012241	(1 BAG) STUCCO, (1 EA) PATCH KIT - LIQUID CEMENT, (1 EA) TROWEL -MARGIN, (1 EA) TROWEL -FLAT FINISHING AND (1 EA) TROWEL -BRICK FOR THE BLDGS AND GRNDS (T.BOOKOUT) (CHAPARRAL HEALTH CLINIC) PER INVOICE DATED 11-30-10	10	50.12	
	6012325	(2 EA) 5/8 DRYWALL, (3 EA) CORNER BEADS AND (1 BX) DRYWALL SCREWS FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 11-30-10	14	42.38	
	6014241	(5 PCS) 2X4X16 HT FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 12-20-10	15	30.65	
	6021540	(1 EA) DUST MOP FOR THE DUNGAN FD (C.FIERRO) PER INVOICE DATED 12-20-10	37	24.99	
	7012200	(1 EA) HEATER FOR THE CONVIENCE CENTER (R.MURPHY) PER INVOICE DATED 11-29-10	72	44.98	
	7013144	(2 EA) BARREL BOLTS, (1 EA) RESTROOM SIGN, (1 BX) PAN HEAD SCREWS AND (2 EA) CHAIR CASTERS FOR THE DWI OFFICE (H.PRATHER) PER INVOICE DATED 12-09-10	11	29.68	
	7013167	(1 EA) EYE HOOK, (1 GAL) WD-40 AND (1 GAL) SIMPLE GREEN CLEANER FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 12-09-10	10	33.89	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	7014136	(1 EA) 16D DUPLEX, (40 EA) 2X4 STUDS, (3 PCS) 2X4X16 LUMBER, (4 PCS) 2X4X10 LUMBER, (1 EA) 100' CHALK REEL, (1 PKG) CHALK AND (4 EA) CARPENTER PENCILS FOR THE BENT FD (J.PEREZ) PER INVOICE DATED 12-19-10	31	170.44	
	7014148	(2 EA) 36" PREHUNG DOORS, (12 EA) 4X8 PANELS, (2 EA) PINE SHIMS AND (2 EA) BRASS ENTRY KNOBS FOR THE BENT FD (J.PEREZ) PER INVOICE DATED 12-19-10	31	317.84	
	7073356	(3 EA) SPLASH BLOCKS, (1 EA) VALVE BOX AND (1 BAG) 20# QUICKSETTING CEMENT FOR THE BLDGS AND GRNDS (T.BOOKOUT) (CHAPARRAL HEALTH CLINIC) PER INVOICE DATED 11-29-10	10	49.88	
	7073358	(6 PKGS) DIFFERENT SIZE BATTERIES AND (26 EA) 3" LETTERING FOR UNITS FOR THE SHERIFF'S DEPT (N.SANCHEZ) PER INVOICE DATED 11-29-10	70	81.30	
	9014020	(2 EA) SQUEEGEES, (2 EA) BROOMS, (1 PKG) TRASH BAGS, (3 EA) PIPE NIPPLES, (2 RLS) ELECTRICAL TAPE, (1 EA) HAND SQUEEGEE AND (1 EA) HEAD LAMP FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 12-17-10	14	123.73	
	9014052	(1 EA) TOOL SET, (2 CANS) WAX, (1 EA) STRIP, (1 EA) SCREW DRIVER, (2 EA) RED PADS, (1 EA) BLACK PAD, (2 EA) MOPS, (1 EA) TERRY TOWEL, (1 EA) BUCKET AND (1 EA) FLOOR STRIPPER FOR THE DUNGAN FD (C.FIERRO) PER INVOICE DATED 12-17-10	37	124.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9074700	(1 RL) PLUMBERS TAPE FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PSAP CENTER REMODEL-CONSTRUCTION) PER INVOICE DATED 12-07-10	10	9.28	
	9074800	(1 EA) 30 GAL AIR COMPRESSOR TAG #1080919 (1 EA) 50' AIR HOSE AND (1 EA) BRASS KIT FOR THE ORO VISTA FD (T.MULLER) PER INVOICE DATED 12-07-10	51	415.77	
	9077595	(1 EA) TOWEL BAR, (1 EA) DOOR STOP, (1 EA) SOAP DISH, (1 EA) TOWEL HOLDER, (1 EA) TOILET PAPER HOLDER AND (3 EA) 100' UTILITY ROPES FOR THE HIGH ROLLS FD (M.KLAENE) PER INVOICE DATED 12-27-10	40	72.86	
	9152807	(1 EA) 5X150 MESH FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 12-27-10	15	107.00	

133299	HOUSE, BENNY				438.40
	ADV.SANTA.FE/01 1611	PER DIEM (4 DAYS, 4 HRS LESS 20 % @ \$109.60) TOTALING \$438.40 FOR ATTENDING THE NMAC MID-WINTER CONFERENCE IN SANTA FE, NM FROM 01-16-11 TO 01-20-11 FOR THE SHERIFF'S DEPT	10	438.40	

133300	HUGHES NETWORK SYSTEMS				95.34
	BI-224590867	INTERNET SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 01-02-11	50	95.34	

133301	IMPERIAL SUPPLIES, LLC				158.27
	GK1303	(2 EA) DRILL INDEX REFERENCE P.O. # 110556 FOR THE ROAD DEPT (B. CARRILLO)	15	158.27	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133302	INTERSTATE BATTERIES				555.75
	11244495	(5 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 12-27-10 (B. CARRILLO)	15	555.75	
133303	JACK WAYTE CONSTRUCTION, INC				55,696.67
	10-020/#1	PROGRESS PAYMENT #1 TOWARDS THE HEALTH CLINC REMODEL PER CERTIFIED INVOICE DATED 01-06-11 (R. BACKSTROM)	62	55,696.67	
133304	KEY COMMUNICATIONS, INC				319.74
	82523	INTERNET SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 12-31-10 (C. BARELA)	14	180.72	
	415644	CHARGES TO REPAIR A LIGHTBAR AND MOVE GUN LOCK SWITCH FOR THE SHERIFF'S DEPT UNIT #33 PER INVOICE DATED 01-06-11	10	139.02	
133305	KINGWAY INC.				296.48
	16599	SEPTEMBER THROUGH DECEMBER SERVICES FOR (2 EA) PORTABLE TOILETS FOR THE RIFLE RANGER PER INVOICE DATED 01-01-11	10	296.48	
133306	LAUN-DRY SUPPLY CO. INC.				2,890.01
	138981-00	(3 CS) SPIC & SPAN SPRAY CLEANER, (3 CS) SPIC & SPAN FLOOR CLEANER AND (12 CS) CLOROX CLEANER FOR THE BLDG & GRNDS DEPT PO#110515 (T. BOOKOUT)	10	700.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	138985-00	(40 CS) TOILET PAPER: 2 PLY, EMBOSED, WHITE, INDIVIDUAL WRAPPED, 96 ROLLS PER CASE; (24 CS) FOLDED PAPER TOWELS: #48190 TRI-FOLD, WHITE 3000 PER CASE; (8 GL) GLASS CLEANER, (4 GAL) CARPET SHAMPOO, (2 CS) FABULOSA ALL PURPOSE CLEANER FOR THE BLDG & GRNDS DEPT PO#110515 (T. BOOKOUT)	10	1,930.12	
	138985-01	(2 CS) WINDEX GLASS CLEANER, (2 CS) SIMPLE GREEN FOR THE BLDG & GRNDS DEPT PO#110515 (T. BOOKOUT)	10	259.84	
133307	LEYVA, DANNY JR.				135.00
	PO.82938	CHARGES TO TOW A 1993 CHRYSLER FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-26-10 (D. HUNTER)	10	135.00	
133308	LINCOLN AUTO & TRUCK PARTS, INC				447.74
	637416	(1 EA) GAS CAP, (2 EA) HEADLAMPS, (2 EA) BATTERIES FOR THE MESCALERO FD PER INVOICE DATED 12-15-10 (T. LAPAZ)	48	282.05	
	638091	(2 GAL) DIESEL OIL, (8 BGS) ICE MELT, (3 EA) FUSE'S AND (10 EA) EMERGENCY BLADE FUSES FOR THE MESCALERO FD PER INVOICE DATED 01-04-11 (T. LAPAZ)	48	165.69	
133309	LOWE'S PAY AND SAVE, INC				3,846.25
	150004	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) D. LIMON PER INVOICE DATED 12-14-10	14	34.50	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	150030/121810	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) M. DIXON AND D. HALL PER INVOICE DATED 12-18-10	14	51.42	
	150041	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. PIEDRA PER CERTIFIED INVOICE DATED 12-31-10	14	3.50	
	150053-150096	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) R. LOVELACE, M. DIXON, M. MONTANO, AND M. TERRAZAS PER CERTIFIED INVOICE DATED 12-29-10	14	102.41	
	150062/120910	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) D. SCOUONE-BAILEY, J. JONES, B. LUCIUS, A. LOFGREN AND R. TORRES PER INVOICE DATED 12-09-10	14	97.03	
	150062/121710	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) K. VAUGHNS, N. EVANS, R. GOMEZ, D. MILLER AND F. EULER PER INVOICE DATED 12-17-10	14	126.34	
	150062/CR	CREDIT FOR THE RETURN OF PRESCRIPTION MEDICATIONS FOR P. GABRIEL, J. KISCADON, N. EVANS AND U. ERIVES PER CREDIT INVOICE DATED 12-24-10	14	-52.34	
	150064/122110	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) NARCOTIC WITHDRAWL PER INVOICE DATED 12-21-10	14	13.40	
	150064/CR	CREDIT FOR THE RETURN OF PRESCRIPTION MEDICATIONS FOR R. ANGE AND A. CURTIS PER CREDIT INVOICE DATED 12-06-10	14	-33.90	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	150065	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. MOQUINO, K. VAUGHNS, J. KING AND F. EULAR PER INVOICE DATED 12-27-10	14	228.65	
	150066	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. HILL AND J. KING R. TORRES PER INVOICE DATED 12-10-10	14	46.57	
	150067/112910	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) E. KRZYZYK, C. GUTIERREZ AND A. WILSON PER INVOICE DATED 11-29-10	14	52.56	
	150067/121510	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. RODRIQUEZ, A. STEINHAUER, M. HUDMAN AND T. RODNEY PER INVOICE DATED 12-15-10	14	95.70	
	150069/121010	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. SALINAS PER INVOICE DATED 12-10-10	14	37.90	
	150070/121310	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. LOPEZ, G. KOESTER, G. SUDIKAS, J. JIMINEZ AND J. REYNOLDS PER INVOICE DATED 12-13-10	14	103.88	
	150070/122310	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) D. PLACENCIO, M. DIXON, L. HUNTER AND R. GOLIGHTLY PER INVOICE DATED 12-23-10	14	210.45	
	150071/112910	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) (1 EA) ALCOHOL DETOX PACKAGE PER INVOICE DATED 11-29-10	14	12.53	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
150072		CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) H. ESTRINGEL, J. MORENO, J. JONES, R. YOUNGER AND D. MCKEE PER INVOICE DATED 12-14-10	14	216.36	
150074/121410		CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. BARNHILL PER INVOICE DATED 12-14-10	14	10.49	
150078/120710		CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) R. GOLIGHTLY, R. YOUNGER, K. POLSON, R. TORRES AND E. ROMO PER CERTIFIED INVOICE DATED 12-07-10	14	108.61	
150079/120610		CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) P. BROWN, F. NEJONES, D. WARD, V. PLUMB, J. CARTER PER INVOICE DATED 12-06-10	14	93.00	
150079/122810		CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) D. YOUNG, J. DENNIS, D. WARD, G. SUDIKAS AND M. MONTANO PER INVOICE DATED 12-28-10	14	114.85	
150083-150080		CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) S. DURAN PER INVOICE DATED 12-23-10	14	52.10	
150084/120310		CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) S. HOPPE, J. REYNOLDS, R. LUCERO, R. YOUNGER, A. PIEDRA AND L. DURAN PER INVOICE DATED 12-03-10	14	133.24	
150090		CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) R. DURAN, A. LOFGREN, J. KING, L. HUNTER AND B. LUCIUS PER INVOICE DATED 12-08-10	14	110.87	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	150091	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) D. FLORES, W. WIREMAN, U. ERIVES AND D. HALL PER INVOICE DATED 12-22-10	14	332.32	
	150092/122310	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. MORENO AND P. ROCHA PER INVOICE DATED 12-23-10	14	265.74	
	150099	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. JONES AND S. APODACO PER INVOICE DATED 12-16-10	14	25.67	
	150100	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) M. TERRAZAS PER INVOICE DATED 12-06-10	14	255.82	
	150106	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) R. YOUNGER, R. GOLIGHTLY AND A. HILL PER INVOICE DATED 12-27-10	14	42.97	
	150106/120110	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) V. PLUMB, D. WARD, F. EULAR, A. GONZALEZ AND K. VAUGHNS PER INVOICE DATED 12-01-10	14	394.68	
	150115	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) A. ALONZO, J. HALL, S. HOPPE, N. ALUFFIN, S. FRANCES, T. ANDERSON, G. SUDIKAS AND K. POLSON PER INVOICE DATED 12-02-10	14	288.19	
	150130	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) J. MORENO, R. GOLIGHTLY, B. MONTOYA, R. ELLIOT AND K. VAUGHNS PER INVOICE DATED 12-20-10	14	226.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	150138	CONTRACT PRESCRIPTIONS FOR COUNTY INMATE(S) M. TERRAZAS AND K. VAUGHNS PER INVOICE DATED 12-20-10	14	44.63	
133310	MARY ANN COTTEN & ASSOC. INC.				145.13
	4638	PRE-EMPLOYMENT DRUG SCREENING FOR J. BADJAR, J. WOODS AND LAB FEES FOR J. HERRERA PER INVOICE DATED 01-04-11	10	118.25	
	4641	PRE-EMPLOYMENT DRUG SCREENING FOR D. LARSON PER INVOICE DATED 01-07-11	10	26.88	
133311	MDC COMPUTERS				3.99
	10879	(1 EA) 5' ETHERNET CABLE FOR THE CLERK'S OFFICE PER INVOICE DATED 12-29-10 (D. GUERRA)	10	3.99	
133312	MESA VERDE ENTERPRISES, INC.				261.41
	30446	(1.94 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE (RIATA AND LA LUZ CANYON RDS) PER INVOICE DATED 12-20-10 (B. CARRILLO)	15	127.42	
	30476	(2.04 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE (RIATA AND LA LUZ CANYON RDS) PER INVOICE DATED 12-22-10 (B. CARRILLO)	15	133.99	
133313	MILLER, DAVID L				1,462.19
	5789	CHARGES TO REPLACE REAR BRAKES AND ROTORS AND A DRIVE BELT TENSIONER FOR UNIT #23 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-03-11 (D. HUNTER)	10	433.08	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5803		CHARGES FOR A OIL CHANGE, FRONT BRAKE JOB TO INCLUDE NEW ROTORS AND SHOCKS REPLACED ON UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-04-11 (D. HUNTER)	10	488.46	
5817		(1 EA) OIL CHANGE FOR UNIT #1 FOR THE DETENITON CENTER PER INVOICE DATED 01-05-11 (V. BLANSETT)	14	33.42	
5818		(1 EA) OIL CHANGE FOR A 2009 CHEVY TAHOE FOR THE DETENTION CENTER PER INVOICE DATED 01-05-11 (V. BLANSETT)	14	33.42	
5825		(1 EA) OIL CHANGE FOR UNIT #10 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-05-11 (D. HUNTER)	10	33.42	
5828		CHARGES TO REPLACE REAR BRAKES AND ROTORS ON UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-06-11 (D. HUNTER)	10	370.49	
5834		(1 EA) ALIGNMENT FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-06-11 (D. HUNTER)	10	69.90	
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133314	MILLER, ROBERT				36.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATE(S) 12-03-10 @ \$6.00, 12-07-10 @ \$6.00 , 12-09-10 @ \$6.00, 12-16-10 @ \$6.00 , 12-21-10 @ \$6.00 AND 12-28-10 @ \$6.00 FOR THE DETENTION CENTER	14	36.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133315	MOORE MEDICAL CORPORATION				257.78
	81468540	(2 EA) NASOPHARYNGEAL KITS, (10 EA) HAND HELD NEBULIZERS, AND (2 EA) V-VAC MANUAL SUCTION KIT FOR THE BENT FD PER INVOICE DATED 12-30-10 (J. PEREZ)	67	257.78	

133316	MORRISON SUPPLY COMPANY				405.62
	39326195	(8 EA) FIBERGLASS PIPE INSULATION, (10 EA) ELBOW SLEEVES AND (2 ROLLS) FIBERGLASS PIPE TAPE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-04-11 (T. BOOKOUT)	10	105.62	
	39326196	(20 EA) CLEAR THERMOSTAT GUARDS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-04-11 (T. BOOKOUT)	10	300.00	

133317	MOUNTAIN ORCHARD MUTUAL DOMESTIC				27.00
	2382	2010 ANNUAL FEES FOR UNCONNECTED SHARES @ \$2.25 PER MONTH FOR 12 MONTHS FOR THE HIGH ROLLS FD PER INVOICE DATED 01-03-11	40	27.00	

133318	MOUNTAIN PROPANE COMPANY, LLC				3,298.75
	17176	(200 GALS) PROPANE DELIVERED TO THE HIGH ROLLS FD (36 OLD RAILROAD DR) PER INVOICE DATED 12-30-10	40	350.00	
	17178	(195 GALS) PROPANE DELIVERED TO THE HIGH ROLLS FD (#2 OLD RAILROAD DR) PER INVOICE DATED 12-30-10	40	341.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
17181		(200 GALS) PROPANE DELIVERED TO THE HIGH ROLLS FD (HAYNES CANYON) PER INVOICE DATED 12-30-10	40	350.00	
17183		(275 GALS) PROPANE FOR THE HIGH ROLLS FD (APACHE CANYON) PER INVOICE DATED 12-28-10	40	481.25	
17882		(165 GALS) PROPANE FOR THE MAYHILL FD (DARK CANYON) PER INVOICE DATED 12-28-10	47	288.75	
17905		(150 GALS) PROPANE FOR THE MAYHILL/HORTONVILLE FD PER INVOICE DATED 01-03-11	47	262.50	
17906		(350 GALS) PROPANE FOR THE JAMES CANYON FD PER INVOICE DATED 01-03-11	43	612.50	
17908		(350 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 01-03-11	56	612.50	

133319	NASCO, LLC				798.00
	2010-234	(6 EA) MSA ALTAIR PRO SINGLE GAS DETECTORS FOR THE ALAMO WEST FD PER INVOICE DATED 12-30-10 (G. ATWELL)	30	798.00	

133320	NEW MEXICO EMS BUREAU				85.00
	RETEST/LAPAZ	CHARGES FOR T. LAPAZ OF THE MESCALERO FD TO RETEST FOR EMT-B LICENSE PER INVOICE DATED 01-10-11 (T. LAPAZ)	65	55.00	
	TEST.FEE/I.SPIT TY	TESTING FEES FOR ISAIAH SPITTY OF THE MESCALERO EMS FOR EMT-B EXAM PER INVOICE DATED 12-06-10 REC'D 01-11-11 (D. KAYDAHZINNE)	65	30.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133321	NEW MEXICO GAS COMPANY				255.00
	0493354-6/JAN	GAS SERVICES PROVIDED FOR THE HEALTH OFFICE (1207 8TH ST) PER INVOICE DATED 01-07-11	10	1.94	
	0495884-3/JAN	GAS SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 01-05-11	45	83.29	
	1342985-4/JAN	GAS SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 01-05-11	45	169.77	

133322	NEW MEXICO OUTSOURCING, INC				32,156.25
	LEGIS.LIASON/20 11	CONTRACT PROFESSIONAL LOBBYING SERVICES COMMENCING ON 01-18-11 PER INVOICE DATED 01-12-11 (R. BACKSTROM)	10	32,156.25	

133323	NM BOLT & SCREW, INC.				350.00
	132078	(400 EA) TUFF NUTS, (400 EA) CARRIAGE BOLTS, (200 EA) FLAT WASHERS AND (200 EA) SCREWS FOR THE ROAD DEPT SIGNS PER INVOICE DATED 12-22-10 (B. CARRILLO)	15	350.00	

133324	NM COMMISSION OF PUBLIC RECORDS				21.25
	9613	(85 EA) OTERO COUNTY SUBDIVISION REGULATIONS FILED 10-15- 1973 PER INVOICE DATED 01-07-11 FOR THE SUBDIVISION \ COORDINATOR (P. HELTNER)	18	21.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133325	NM STATE UNIVERSITY				19,500.00
	2ND.QTR/10-11	OTERO COUNTY SUPPORT FOR COOPERATIVE EXTENSION SERVICES RENDERED DURING THE 2ND QUARTER FY 10-11 PER AGREEMENT AND PER INVOICE DATED 01-06-11	18	19,500.00	

133326	NM TAXATION AND REVENUE DEPT				338.49
	JANUARY	STATE OF NEW MEXICO COMPENSATING TAXES FOR JANUARY	10	338.49	

133327	NMAAO				60.00
	MEM.DUES/DURAN	MEMBERSHIP DUES FOR THE NMAAO FOR SAMMY DURAN OF THE ASSESSOR'S OFFICE PER REQUEST DATED 01-10-11 (S. DURAN)	10	30.00	
	MEM.DUES/YEE	MEMBERSHIP DUES FOR THE NMAAO FOR DONALD YEE OF THE ASSESSOR'S OFFICE PER REQUEST DATED 01-10-11 (S. DURAN)	10	30.00	

133328	NMAC				575.00
	9569500	REGISTRATION FOR C. TENSKI TO ATTEND THE NMAC MID-WINTER CONFERENCE IN SANTA FE, NM FROM 01-17-11 TO 01-20-11 FOR THE PROBATE JUDGE	10	225.00	
	REG/R.HOLMES-K. CHAVEZ	REGISTRATION FEES FOR ROBYN HOLMES AND KIM CHAVEZ TO ATTEND THE MID-WINTER CONFERENCE IN SANTA FE, NM FROM 01-18-11 TO 01-20-11 FOR THE CLERK'S OFFICE	10	350.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133330	NMSU-A BOOKSTORE				300.00
	005749	(3 EA) OEMM 120 EMT-B BOOKS FOR THE SUNSPOT EMS PER INVOICE DATED 01-11-11 (R. LONG)	65	300.00	

133331	OLAY CART AWAY				6,800.00
	OTERO-BURRO.FLA TS	(1 EA) INSTALLATION OF A PRECAST 1,000 GALLON OIL/WATER SEPARATOR WITH OVER FLOW TYING INTO AN EXISTING LEACH FIELD. TO INCLUDE ALL LABOR, MATERIALS, NMED PERMITS AND AND INSPECTIONS PLUS APPLICABLE TAXES REFERENCE P.O. # 110052 FOR THE BURRO FLATS FD	67	6,800.00	

133332	ONE STOP AUTO PARTS & SERVICE				901.00
	5360-92935	(8 EA) SPARK PLUGS, (1 ST) BRAKE PADS AND (1 EA) ROTOR FOR THE ROAD DEPT PER INVOICE DATED 12-21-10 (B. CARRILLO)	15	83.34	
	5360-93172	(1 EA) HARD SEAT DRYER FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 12-27-10 (B. CARRILLO)	15	589.56	
	5360-93189	(4 BXS) WHITE RAGS FOR THE ROAD DEPT PER INVOICE DATED 12-27-10 (B. CARRILLO)	15	67.20	
	5360-93192	(1 EA) OXYGEN SENSOR FOR THE ROAD DEPT PER INVOICE DATED 12-27-10 (B. CARRILLO)	15	59.86	
	5360-93241	(1 SET) CERAMIC BRAKE PADS FOR THE ROAD DEPT PER INVOICE DATED 12-27-10 (B. CARRILLO)	15	68.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-93246	(1 SET) CERAMIC BRAKE PADS FOR THE ROAD DEPT PER INVOICE DATED 12-27-10 (B. CARRILLO)	15	59.55	
	5360-93379/CR	CREDIT FOR THE RETURN OF (1 EA) HARD SEAT DRYER CORE AND (1 ST) BRAKE PADS PURCHASED BY THE ROAD DEPT PER CREDIT INVOICE DATED 12-29-10 (B. CARRILLO)	15	-188.20	
	5360-93793	(2 EA) OIL BATH SEALS AND (4 PKGS) SHOP TOWELS FOR THE CONVENIENCE CENTER PER INVOICE DATED 01-04-11 (R. MURPHY)	72	93.28	
	5360-93825	(1 EA) HUB OIL AND (10 QTS) MOTOR OIL FOR THE CONVENIENCE CENTER PER INVOICE DATED 01-04-11 (R. MURPHY)	72	15.99	
	5360-94101	(1 EA) 100 PSI GAUGE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-07-11 (M. OSTIC)	42	31.43	
	5360-94399	(1 EA) V-BELT AND (1 PKG) BATTERIES FOR THE JACK RABBIT FLATS FD (M. OSTIC) PER INVOICE DATED 01-11-11	42	20.79	
133333	OTERO CO SHERIFF'S DEPT				3,071.39
	DEC.2010/DWI	REIMBURSEMENT FOR THE MONTH OF DECEMBER 2010 FOR OVER-TIME ACCRUED IN PERFORMANCE OF DWI CHECKS PER REQUEST DATED 01-03-11 (H.R. PRATHER)	11	3,071.39	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133334	OTERO COUNTY BOYS & GIRLS CLUB				3,000.00
	2ND.QTR/10-11	COUNTY SUPPORT FOR THE BOYS AND GIRLS CLUB DURING THE 2ND QUARTER FY 10/11 PER AGREEMENT AND PER INVOICE DATED 01-05-11	18	3,000.00	

133335	OTERO COUNTY ELECTRIC CO-OP				1,328.16
	15317039/JAN	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 01-10-11	43	78.53	
	25683457/JAN	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 01-10-11	40	46.27	
	30018277/JAN	ELECTRICITY PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 01-10-11	47	40.86	
	44517125/JAN	ELECTRICITY PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 01-10-11	47	49.75	
	44517143/JAN	ELECTRICITY PROVIDED FOR THE MAYHILL FD TRAINING CENTER PER INVOICE DATED 01-10-11	47	97.98	
	60120791/JAN	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 01-10-11	40	29.86	
	60515122/JAN	ELECTRICITY PROVIDED FOR THE BURRO FLATS FD (556 LABORCITA CANYON) PER INVOICE DATED 01-10-11	34	79.11	
	60832651/JAN	ELECTRICITY PROVIDED FOR THE CLOUDCROFT COMPACTOR PER INVOICE DATED 01-10-11	72	91.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	62726003/JAN	ELECTRICITY PROVIDED FOR THE 16 SPRINGS FD (764 16 SPRINGS RD) PER INVOICE DATED 01-10-11	56	155.67	
	63423096/JAN	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 01-10-11	40	176.24	
	65736756/JAN	ELECTRICITY PROVIDED FOR THE HIGH ROLLS FD (#2 OLD RAILROAD DR) PER INVOICE DATED 01-10-11	40	25.29	
	67329511/JAN	ELECTRICITY PROVIDED FOR THE JAMES CANYON FD (2346 HWY 82) PER INVOICE DATED 01-10-11	43	210.91	
	97579381/JAN	ELECTRICITY PROVIDED FOR THE BENT FD PER INVOICE DATED 01-10-11	31	245.79	
133336	OTERO COUNTY SUPPLY CENTER				3,684.74
	14	OFFICE SUPPLIES FOR THE COMMISSIONERS TO INCLUDE BATTERIES, FLAGS, POST IT NOTES, BINDERS, RUBBER BANDS, STAPER REMOVER, AND PENS PER INVOICE DATED 01-04-11 (S. HILL)	10	147.11	
	241/010611	OFFICE SUPPLIES FOR THE ADMINISTRATION DEPT TO INCLUDE COPY PAPER, INDEX TABS, INK CARTRIDGES, ADDING MACHINE TAPE, ENVELOPES, SCOTCH TAPE, BINDER CLIPS, WHITE OUT, FLAGS, BINDING COMBS, PAPER CLIPS, FILE FOLDERS AND A LEDGER PER INVOICE DATED 01-06-11 (R. BACKSTROM)	10	1,482.77	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5349	OFFICE SUPPLIES FOR THE PURCHASING DEPT TO INCLUDE POST IT NOTES PER INVOICE DATED 01-06-11 (G. HERNDON)	10	14.05	
	6322	OFFICE SUPPLIES FOR THE BLDG & GRNDS DEPT TO INCLUDE PENS, COPY PAPER AND INK CARTRIDGES PER INVOICE DATED 01-05-11 (T. BOOKOUT)	10	90.84	
	8393	OFFICE SUPPLIES FOR THE CLERK'S OFFICE TO INCLUDE (6 CS) COPY PAPER PER INVOICE DATED 01-05-11 (R. HOLMES)	10	187.20	
	8393/113010	OFFICE SUPPLIES FOR THE CLERK'S DEPT TO INCLUDE BATTERIES PER INVOICE DATED 01-06-11 (R. HOLMES)	10	10.05	
	9416	OFFICE SUPPLIES FOR THE INDIGENT CARE DEPT TO INCLUDE WHITE OUT, LABELS, HANGING FILE FOLDERS, ENVELOPES AND A BROTHER CARTRIDGE PER INVOICE DATED 01-05-11 (L. RICHARDS)	63	89.04	
	10389	OFFICE SUPPLIES FOR THE ASSESSOR'S OFFICE TO INCLUDE (3 PKGS) LABELS AND (1 EA) HP INK CARTRIDGE PER INVOICE DATED 01-05-11 (G. ESTRADA)	10	283.90	
	13340	OFFICE SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE (8 CS) COPY PAPER PER INVOICE DATED 01-05-11 (V. ELDRIDGE)	10	249.60	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	14362/010511	OFFICE SUPPLIES FOR THE DETENTION CENTER TO INCLUDE SHEET PROTECTORS, INK CARTRIDGES, SCOTCH TAPE, RUBBER BANDS, COMPRESSED AIR, PAPER CLIPS, PENS, FILE FOLDERS, STAPLES, POST IT NOTES, BATTERIES, CLASSIFICATION FOLDERS, USB FLASH DRIVES, FASTENERS, DRY ERASE MARKERS, SHREDDER SHEETS, ENVELOPES, HIGHLIGHTERS, PERMANENT MAKERS AND WHITE OUT PER INVOICE DATED 01-05-11 (M. MAJOR)	14	529.95	
	17311	OFFICE SUPPLIES FOR THE FAIRGROUNDS DEPT TO INCLUDE (1 CS) COPY PAPER PER INVOICE DATED 01-05-11 (B. MCFARLAND)	10	31.20	
	24326/010511	OFFICE SUPPLIES FOR THE DWI DEPT TO INCLUDE (1 PKG) 5 X 8 TABLETS AND (1 PKG) BOND PAPER PER INVOICE DATED 01-05-11 (H.R. PRATHER)	11	25.00	
	47302/010511	OFFICE SUPPLIES FOR THE DUNGAN FD TO INCLUDE (1 CS) COPY PAPER PER INVOICE DATED 01-05-11 (N. FIERRO)	37	31.20	
	49316/010511	OFFICE SUPPLIES FOR THE EMERGENCY SERVICES DEPT TO INCLUDE INK CARTRIDGES, ENVELOPES, LABELS AND A FLASH DRIVE PER INVOICE DATED 01-05-11 (P. QUAIROLI)	39	330.34	
	53311	(2 BXS) 9 VOLT BATTERIES FOR THE JAMES CANYON FD PER INVOICE DATED 01-04-11 (T. REILLY)	43	43.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	58305	OFFICE SUPPLIES FOR THE MESCALERO FD TO INCLUDE (2 CS) COPY PAPER AND (1 A) LEXMARK INK CARTRIDGE PER INVOICE DATED 01-05-11	48	82.35	
	61302	OFFICE SUPPLIES FOR THE ORO VISTA FD TO INCLUDE (1 CS) COPY PAPER AND (2 BXS) PENS PER INVOICE DATED 01-05-11 (T. MUELLER)	51	56.42	
133337	PC MALL GOV INC				522.00
	S63172420101	(1 EA) EPSON WORK FORCE SCANNER GT-2500 REFERENCE P.O. # 110545 FOR THE DWI DEPT (H.R. PRATHER) TAG #11110545	11	522.00	
133338	PENASCO VALLEY TELECOM				1,198.21
	687-1911/JAN	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 01-01-11	10	339.44	
	687-2488/JAN	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 01-01-11	15	36.64	
	687-3131/JAN'	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 01-01-11	54	191.61	
	687-3255/JAN	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 01-01-11	47	36.06	
	687-3287/JAN	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 01-01-11	56	114.40	
	687-3416/JAN	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 01-01-11	47	138.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3772/JAN	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 01-01-11	52	113.78	
	687-3863/JAN	TELEPHONE SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 01-01-11	15	63.11	
	687-3960/JAN	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 01-01-11	43	164.19	

133339	PEREGRINE CORPORATION				490.20
	612597	(1 LT) PROPERTY RECORD CARDS PLUS ANY SHIPPING AND HANDLING CHARGES REFERENCE P.O. # 110340 FOR THE ASSESSOR'S OFFICE	10	490.20	

133340	PHYSICIANS NETWORK ASSOCIATION (P.C.)				3,521.09
	OTERO.JAIL/DEC. 2010	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE FROM 12-01-10 TO 12-31-10	14	3,521.09	

133341	PINON MUTUAL DOMESTIC				121.37
	26/JAN	WATER SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 01-09-11	15	94.87	
	74/JAN	WATER SERVICE PROVIDED FOR THE PINON VFD PER INVOICE DATED 01-09-11	52	26.50	

133342	PITNEY BOWES				147.26
	323367	(1 EA) RED INK FOR THE POSTAGE MACHINE PER INVOICE DATED 12-25-10	10	147.26	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133343	PNC BANK, N.A. 126419000	ALAMO WEST FINAL LEASE PAYMENT TOWARD LEASE/PURCHASE OF A 2002 NAVISTAR RESCUE TRUCK FOR THE ALAMO WEST FD PER AGREEMENT AND PER FINAL INVOICE DATED 12-27-10	30	23,803.46	23,803.46

133344	PNM ELECTRIC & GAS SVCS				3,328.28
	0493354-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 01-07-11	10	65.30	
	0495884-5/JAN	ELECTRICITY PROVIDED FOR THE LA LUZ FD LOCATED AT 15 MAIN ST, LA LUZ PER INVOICE DATED 01-05-11	45	41.29	
	1285759-0/JAN	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (23 EL PASO DR) PER INVOICE DATED 01-06-11	30	149.64	
	1285872-8/JAN	ELECTRICITY PROVIDED FOR THE EMERGENCY SERVICES CENTER PER INVOICE DATED 01-06-11	10	216.80	
	1285895-0/JAN	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 01-06-11	37	10.20	
	1285896-6/JAN	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 01-06-11	37	9.80	
	1286172-0/JAN	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 01-05-11	15	152.63	
	1286227-8/JAN	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 01-05-11	72	187.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	1304940-0/JAN	ELECTRICITY PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 01-06-10	37	130.19	
	1307448-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE AT 19 ROCK CLIFF RD PER INVOICE DATED 01-05-11	10	243.17	
	1308003-9/JAN	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70) PER INVOICE DATED 01-10-11	30	766.80	
	1308238-9/JAN	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 01-07-11	51	36.54	
	1309761-6/JAN	ELECTRICITY PROVIDED FOR THE LIGHTS AT 39 ALAMOTERO LANE PER INVOICE DATED 01-06-11	15	64.53	
	1309764-3/JAN	ELECTRICITY PROVIDED FOR THE LIGHTS AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 01-05-11	15	349.71	
	1311658-1/JAN	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD TRAINING TRAILER (20837 W. HWY 70) PER INVOICE DATED 01-10-11	30	27.72	
	1312670-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT 7085 HWY 54/70 PER INVOICE DATED 01-05-11	15	695.30	
	1312826-7/JAN	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 01-05-11	72	40.88	
	1328597-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 01-05-11	45	140.06	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
133345	QUAIROLI, PAUL				200.00
	REIMB/CABLES	REIBMURSEMENT FOR THE PURCHASE OF CABLES FOR DISPATCH AT THE PSAP BUILDING PER INVOICE DATED 01-11-11	39	200.00	

133346	QWEST				4,578.03
	224-8458/JAN	72 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF JANUARY 2011	10	72.24	
	434-4281/JAN	911 TRUNK LINE OUT OF ALBUQUERQUE FOR THE MONTH OF JANUARY 2011	10	1,224.60	
	437-0126/DEC	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION DEPT FOR THE MONTH OF DECEMBER 2010	14 10	254.64	
	437-0609/DEC	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF DECEMBER 2010	10	263.53	
	437-0781/JAN	T-1 LINE FOR REVERSE 911 FOR THE COMMUNICATIONS DEPARTMENT FOR THE MONTH OF JANUARY 2011	59	647.06	
	437-0799/JAN	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JANUARY; COMMISSION \$84.13, ADMINISTRATION \$239.41, DATA PROCESSING \$32.35, PURCHASING \$110.00, BUILDINGS & GROUNDS \$12.94, PROBATE JUDGE \$12.94, CLERK \$155.29	10	647.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
437-0800/JAN		MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JANUARY; ASSESSOR \$278.25, TREASURER \$90.59, PUBLIC WORKS \$32.35, EMERGENCY SERVICES \$45.29, SHERIFF/SECURITY \$32.35, DWI \$122.94, INDIGENT \$45.29	10 11 63	647.06	
443-0674/DEC		TELEPHONE SERVICE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH OF DECEMBER 2010	10	49.92	
443-2900/DEC		MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF DECEMBER 2010; ADMINISTRATION \$145.87, DATA PROCESSING \$98.37, PURCHASING \$47.49, INDIGENT \$47.49	10 63	339.22	
443-2916/DEC		MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF DECEMBER 2010; CLERK \$54.53, ASSESSOR \$54.52, TREASURER \$54.51, TOTAL \$163.56	10	163.56	
443-2927/DEC		COMMISSION FAX LINE FOR THE MONTH OF DECEMBER 2010	10	56.15	
443-2949/DEC		TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 12-28-10	11	21.28	
443-9006/DEC		TELEPHONE SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF DECEMBER 2010	10	47.03	
647-6305/DEC		911 TRUNK LINE OUT OF LAS CRUCES FOR THE MONTH OF DECEMBER 2010	10	144.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133347	RADIO SHACK				374.53
	120711	(1 EA) HANDSET CORD FOR THE DETENTION CENTER PER INVOICE DATED 01-04-11 V. BLANSETT	14	11.59	
	121177	(3 EA) HANDHELD SCANNERS AND (3 EA) SCANNER CHARGERS FOR THE PINON FD PER INVOICE DATED 01-11-11 (J. GAGE)	52	362.94	

133348	RITCHIE DIST. CO.				4,767.93
	501596	(9.61 GALS) DIESEL FUEL FOR THE FAIRGROUNDS PER INVOICE DATED 01-07-11 (M. BECKETT)	10	32.00	
	118440	(600 GALS) UNLEADED FUEL AND (300 GALS) DIESEL FOR THE ROAD DEPT (B. CARRILLO) PO#110558	15	2,451.38	
	118459	(800 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 P.O. # 110571 (R. MURPHY)	72	2,175.00	
	501539	(19.17 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 P.O. # 110571 (R. MURPHY)	72	59.20	
	501563	(16.79 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 P.O. # 110571 (R. MURPHY)	72	50.35	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133349	ROCKY MOUNTAIN SUPPLY				401.92
	375908	CHARGES TO REPAIR A K12 SAW FOR THE ORO VISTA FD PER INVOICE DATED 10-16-10 (T. MULLER)	51	68.20	
	379771	(1 EA) OIL DIPSTICK FOR THE ROAD DEPT PER INVOICE DATED 12-29-10 (B. CARRILLO)	15	27.05	
	379949	CHARGES TO REPAIR A WEED EATER FOR THE FAIRGROUNDS PER INVOICE DATED 01-04-11 (M. BECKETT)	10	100.13	
	380136	CHARGES TO REPAIR A CHOP SAW FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-07-11 (T. PORTER)	42	206.54	
133350	RUIDOSO FORD/LINCOLN/MERCURY INC.				324.99
	100625	CHARGES TO REPAIR A 2002 FORD F450 FOR THE MESCALERO FD PER INVOICE DATED 12-21-10 (T. LAPAZ)	48	324.99	
133351	RUSH TRUCK CENTER				92.00
	702501695	(2 EA) NON LOCKING FUEL CAPS FOR THE ROAD DEPT PER INVOICE DATED 12-20-10 (B. CARRILLO)	15	92.00	
133352	SACRAMENTO MTN. SENIOR SERVICES				17,500.00
	2ND.QTR/10-11	COUNTY SUPPORT FOR THE SACRAMENTO MTN SENIOR SERVICES DURING THE SECOND QTR FY 10/11 PER AGREEMENT AND PER INVOICE DATED 01-05-11	18	17,500.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133353	SAMBA HOLDINGS, INC				1,330.11
	0137094	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORT NEW MEXICO (511 REPORTS), PLUS 1 EACH FOR THE FOLLOWING KY, NE, NV, UT, WI, OH AND 1 EACH FOR FL, 5 EACH FOR TX AND (8 EA) CRIMINAL SUPER SEARCHES, (8 EA) STATE CRIMINAL SEARCHES PLUS (1 EA) FEDERAL CRIMINAL REPORT PER INVOICE DATED 12-31-01	10	1,330.11	

133354	SCHIMMING, ROY				346.96
	ALAMO/011011	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 01-10-11	55	49.16	
	ARTESIA/010411	PER DIEM (2 DAYS) TOTALING \$190.00 PLUS MILEAGE FOR USE OF POV TO ATTEND TO FIRE DEPARTMENT BUSINESS IN ARTESIA, NM FROM 01-04-11 TO 01-06-11 FOR THE SUNSPOT FD TRUCK MAP MILES @220 MILES @ \$107.80	55	297.80	

133355	SEGURA, BLAS				1,266.20
	020	CHARGES TO REPLACE REAR BRAKES AND DISC BRAKE ROTORS ON UNIT#31 PLUS TOWING FEES FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-16-10 (D. HUNTER)	10	393.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	021	(1 EA) OIL CHANGE, (1 EA) REAR BRAKE SERVICE, (1 EA) FRONT BRAKE SERVICE, (1 EA) AIR FILTER, (1 EA) WHEEL BALANCE FOR UNIT #12 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-22-10 (D. HUNTER)	10	522.26	
	022	(1 SET) WIPER BLADES FOR UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-03-11 (D. HUNTER)	10	21.98	
	023	(1 EA) OIL CHANGE FOR UNIT #21 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-05-11 (D. HUNTER)	10	36.99	
	025	(1 EA) REAR BRAKES REPLACED, (2 EA) NEW ROTORS FOR UNIT # 8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-08-11 (D. HUNTER)	10	290.98	

133356	SEISINT, INC.				53.81
	1239534-2010113 0	(1 EA) MINIMUM COMMITMENT FOR NOVEMBER REFERENCE P.O. # 110559 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	53.81	

133357	SERVI GAS/IKARD & NEWSOM				1,259.53
	100173	(305 GALS) PROPANE FOR THE ALAMO WEST FD PER INVOICE DATED 01-10-11	30	503.91	
	100455	(250 GALS) PROPANE FOR THE DUNGAN FD PER INVOICE DATED 01-10-11	37	412.83	
	105288	(144.5 GALS) PROPANE FOR THE OR VISTA FD (SCENIC EXT) PER INVOICE DATED 01-03-11	51	235.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	105310	(65 GALS) PROPANE FOR THE ALAMO WEST TRAINING TRAILER PER INVOICE DATED 01-05-11	30	107.25	
133358	SIERRA MACHINERY				311.80
	857876	(1 EA) WINDOW PANE FOR EQUIPMENT REFERENCE P.O. # 110555 FOR THE ROAD DEPT (B. CARRILLO)	15	311.80	
133359	SILVA, CRISPINA				13.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATE(S) 12-01-10 @ \$13.00 FOR THE DETENTION CENTER	14	13.00	
133360	SMITH, ANDREA				6.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATE(S) 12-29-10 @ \$6.00 FOR THE DETENTION CENTER	14	6.00	
133361	SOUTHWEST FIRST AID & SAFETY SUPPLY				30.79
	11400611026	SAFETY SUPPLIES FOR THE ROAD DEPT TO INCLUDE LENS CLEANERS, GAUZE TAPE, FLEX WRAP PER INVOICE DATED 12-15-10 PO#110529 (B. CARRILLO)	15	30.79	
133362	STAPLES ADVANTAGE				297.74
	106261807	(5 EA) CRUZER USB FLASH DRIVE 4GB; (4 EA) SURGE PROTECTOR, 6 OUTLETS; (10 EA) TOP TAB FILE FOLDERS, 1/3 CUT MANILLA LETTER SIZE; (5 EA) BUSINESS ENVELOPES #10 REFERENCE P.O. # 110553 FOR THE PURCHASING DEPT	10	297.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133363	TENSKI, CHRISTINE				336.80
	ADV.SANTA.FE/01 1711	ADVANCED PER DIEM (3 DAYS, 10.5 HRS LESS 20% @ \$84.20) TOTALING \$336.80 FOR ATTENDING THE NMAC MIDWINTER CONFERENCE IN SANTA FE, NM FROM 01-17-11 TO 01-20-11 (PROBATE JUDGE)	10	336.80	
133364	THE COUNSELING CENTER				7,496.67
	CAPP/DEC.2010	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF DECEMBER 2010	18	7,496.67	
133365	THE TOOL STORE, INC				49.24
	100944	REPAIR OF A PORTER CABLE TIGER SAW FOR THE ROAD DEPT PER INVOICE DATED 12-20-10 (B. CARRILLO)	15	49.24	
133366	TIMBERON WATER & SANITATION				2,025.11
	2ND.QTR/10-11	COUNTY SUPPORT FOR THE TIMBERON WATER & SANITATION DISTRICT DURING THE 2ND QUARTER FY 10-11 PER AGREEMENT AND PER INVOICE DATED 01-03-10	18	2,000.00	
	501/DEC	WATER SERVICE FOR THE TIMBERON FD FOR THE MONTH OF DECEMBER 2010	57	25.11	
133367	TLC PORTRAITS				602.77
	298984	(3 EA) JACKETS WITH ALAMO WEST LOGO FOR THE ALAMO WEST FD PER INVOICE DATED 01-05-11 (G. ATWELL)	30	290.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	602954	CHARGES TO ADD FIRE DEPT LOGO FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-30-10 (T. PORTER)	42	311.92	
133368	TORREY, NELL M.				97.88
	PO75720	(3 PCS) 3/4 OAK LUMBER FOR THE CLERK'S OFFICE PER INVOICED DATED 12-16-10 (R. HOLMES)	17	97.88	
133369	UNITED FUEL & ENERGY CORPORATION, A TEXAS CORPORATION				651.53
	0117781	(200 GALS) UNLEADED FUEL FOR THE 16 SPRINGS FD (L. WILKERSON) PER INVOICE DATED 12-08-10	56	651.53	
133370	VALDESPINO, DANIEL				13.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATE(S) 12-01-10 @ \$13.00 FOR THE DETENTION CENTER	14	13.00	
133371	VERIZON WIRELESS				58.39
	707261340-00001 /DEC	CELLULAR PHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 12-25-10	45	58.39	
133372	VISION BROADCASTING NETWORK INC.				300.00
	3848	CUSTOM ROS PACKAGE DECEMBER 2010 AIRTIME FOR THE DWI DEPT PER INVOICE DATED 01-05-11 (H.R. PRATHER)	11	300.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133373	W.S. DARLEY & CO.				362.58
	0000890448	(4 EA) R429 SMOKE CANISTER PLUS ADDITIONAL SHIPPING QUOTED NOT TO EXCEED \$50.00 FOR A TOTAL PO OF \$208.64. REFERENCE P.O. # 110512 FOR THE BENT FD (J. PEREZ)	31	208.64	
	0000890202	(1 EA) 408920 GLASS-MASTER REMOVAL TOOL PLUS ADDITIONAL SHIPPING FOR THE BENT FD PO#110541	67	153.94	

133374	WASTE CONNECTIONS, INC				1,997.35
	1027038	WASTE DISPOSAL SERVICE FOR THE ORO VISTA FD 112 SAN PEDRO PER INVOICE DATED 01-01-11	51	57.92	
	1027185	WASTE DISPOSAL SERVICE FOR THE HEALTH OFFICE 1207 8TH STREET PER INVOICE DATED 01-01-11	10	130.67	
	1027536	WASTE DISPOSAL SERVICE FOR THE COURTHOUSE AND SHERIFF'S DEPT PER INVOICE DATED 01-01-11	10	753.76	
	1027976	WASTE DISPOSAL SERVICE FOR THE ADMINISTRATION BLDG AND ANNEX BLDG PER INVOICE DATED 01-01-11	10	223.73	
	1028074	WASTE DISPOSAL SERVICE FOR THE DUNGAN FD 32 CRESTWOOD PER INVOICE DATED 01-01-11	37	28.96	
	1028096	WASTE DISPOSAL SERVICE FOR THE NEU DEPT PER INVOICE DATED 01-01-11	29	111.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1028108	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-01-11	42	56.37	
	1028175	WASTE DISPOSAL SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 01-01-11	10	92.48	
	1028364	WASTE DISPOSAL SERVICE FOR THE BOLES ACRES FD 185 DOG CANYON RD FROM 01-01-11 TO 12-31-11	32	253.97	
	1028365	WASTE DISPOSAL SERVICE FOR THE BOLES ACRES FD FROM 01-01-11 TO 12-31-11	32	287.95	
133375	WEBSTER, ROBERT				42.00
	TRANS.EXTR/DEC. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATE(S) 12-02-10 @ \$6.00, 12-06-10 @ \$6.00 , 12-09-10 @ \$6.00, 12-16-10 @ \$6.00 , 12-21-10 @ \$6.00, 12-22-10 @ \$6.00 AND 12-28-10 @ \$6.00 FOR THE DETENTION CENTER	14	42.00	
133376	WEED WATER USERS ASSOC.				20.80
	DEC.2010	WATER SERVICE PROVIDED FOR THE SAC/WEED FD FOR THE MONTH OF DECEMBER 2010	54	20.80	
133377	WHITE SANDS CONSTRUCTION, INC.				125,921.48
	10018/#2	PROGRESS PAYMENT #2 TOWARDS THE OTERO COUNTY DISPATCH CENTER REMODEL PER CERTIFIED INVOICE DATED 01-11-11	10	125,921.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133378	WHITE SANDS FAMILY PRACTICE CLINIC, INC				765.00
	54387 14677	PRE-ACADEMY PHYSICAL FOR J. MANNING PER INVOICE DATED 04-13-09 INVOICE BILLED TO WRONG PLACE HAD TO REBILL TO OTERO COUNTY FOR THE SHERIFF'S DEPT (D. HUNTER)	10	210.00	
	72483 21761	PRE-EMPLOYMENT PHYSICAL FOR H. HERRERA PER INVOICE DATED 01-03-11	10	185.00	
	72567 21764	PRE-EMPLOYMENT PHYSICAL FOR J. WOODS PER INVOICE DATED 01-03-11	10	185.00	
	72620 14405	PRE-EMPLOYMENT PHYSICAL FOR J. BADJAR PER INVOICE DATED 01-04-11	10	185.00	
133379	WITMER PUBLIC SAFETY GROUP, IN				1,255.34
	1106499	(2 PR) CREW BOSS PANTS SIZE MEDIUM FOR THE MESCALERO FD PO 110495 (D. KAYDAHZINNE)	48	316.00	
	1106499.001	(3 PRS) CREW BOSS PANTS SIZE MEDIUM, (2 PRS) CREW BOSS PANTS SIZE X-L AND (1 PR) CREW BOSS PANT SIZE X-LARGE 34 INSEAM FOR THE MESCALERO FD PO#110495 (D. KAYDAHZINNE)	48	900.00	
	1077503	(3 EA) SPO KOCHER GASKET 6" SWIVEL NST G605. PRICE INCLUDES SHIPPING. REFERENCE P.O. # 110570 FOR THE MAYHILL FD (G. KRAMER)	47	39.34	
133380	WOODERS, DARLENE F.				64.46
	PO.82348	PEST CONTROL SERVICES FOR THE HEALTH OFFICE PER INVOICE DATED 01-03-11 (T. BOOKOUT)	10	64.46	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
133381	X-RAY ASSOCIATES OF NM				61.00
	G573551	CHEST X-RAYS FOR J. JOHNSON FOR EMPLOYMENT FOR THE DETENTION CENTER PER INVOICE DATED 11-22-10 (V. BLANSETT)	14	61.00	

133382	XEROX CORPORATION				3,241.74
	052500702	LEASE FOR A MODEL W5050PCH S/N# FMA-019523 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF DECEMBER 2010 PLUS METER USAGE FROM 10-04-10 TO 12-28-10	14	738.21	
	052500703	LEASE FOR A MODEL W5638P S/N# WRR-558175 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF DECEMBER 2010 PLUS METER USAGE FROM 10-04-10 TO 12-28-10	14	460.02	
	052500709	LEASE FOR A MODEL CC128 S/N#TFW-014819 LOCATED AT THE MAGISTRATE COURT FOR DWI TO INCLUDE BASE CHARGES FOR DECEMBER 2010 PLUS METER USAGE FROM 09-23-10 TO 12-20-10	11	159.10	
	052500710	LEASE FOR A MODEL WC7345 S/N# FKA-639708 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF DECEMBER 2010 PLUS METER USAGE FROM 11-23-10 TO 12-21-10 PER INVOICE DATED 01-01-11	10	513.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	052500714	LEASE FOR A MODEL WC7335 S/N# FKA-464273 COPIER LOCATED IN THE CLERK'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF DECEMBER 2010 PLUS METER USAGE FROM 11-29-10 TO 12-28-10	17	482.14	
	052500716	LEASE FOR A MODEL W5030 S/N# FLB-011056 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF JANUARY 2011, PLUS METER USAGE FROM 09-23-10 TO 12-27-10 PER INVOICE DATED 01-11-11	10	409.67	
	052500729	LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF DECEMBER 2010 PLUS METER USAGE FROM 10-04-10 TO 12-21-10	63	187.43	
	052500730	METERED CHARGES ONLY FOR A MODEL MFP8560X S/N# CXF-031985 COPIER LOCATED IN THE COMMISSION OFFICE FOR THE PERIOD 09-21-10 TO 12-21-10 PER INVOICE DATED 01-01-11	10	108.65	
	052500735	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JANUARY 2011 PLUS METER USAGE FROM 09-23-10 TO 12-20-10	15	182.76	

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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