

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: January 21, 2011

LIST NUMBER: 34

10 - GENERAL FUND	\$62,126.59
11 - D.W.I. GRANT	\$4,670.65
12 - COUNTY PROPERTY VALUATION FUND	\$294.40
14 - CORRECTIONS FUND	\$34,123.13
15 - ROAD FUND	\$28,574.68
17 - COUNTY CLERK RECORDING & FILING FUND	\$178.19
18 - COMMUNITY SERVICES/PROJECTS	\$36,081.27
25 - RECREATION FUND	\$250.81
29 - H.I.D.T.A. GRANT	\$308.76
30 - ALAMO WEST FIRE DISTRICT	\$3,307.69
31 - BENT FIRE DISTRICT	\$2,981.17
32 - BOLES ACRES FIRE DISTRICT	\$2,316.49
34 - BURRO FLATS	\$435.12
37 - DUNGAN FIRE DISTRICT	\$1,586.26
39 - FIRE MARSHAL	\$765.29
40 - HIGH ROLLS FIRE DISTRICT	\$472.19
42 - JACKRABBIT FLATS VFD	\$8,504.03
43 - JAMES CANYON FIRE DISTRICT	\$601.48
45 - LA LUZ FIRE DISTRICT	\$279.34
46 - FAR SOUTH FIRE DISTRICT	\$585.54
47 - MAYHILL FIRE DISTRICT	\$1,228.45
48 - MESCALERO FIRE DISTRICT	\$2,305.14
50 - OROGRANDE FIRE DISTRICT	\$829.79
51 - ORO VISTA FIRE DISTRICT	\$535.93
52 - PINON FIRE DISTRICT	\$402.26

January 21, 2011  
LIST # 34

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: January 21, 2011

LIST NUMBER: 34

54 - SACRAMENTO FIRE DISTRICT	\$521.07
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$78.78
57 - TIMBERON FIRE DISTRICT	\$766.35
58 - UPPER COX CANYON FIRE DISTRICT	\$273.85
59 - COMMUNICATION	\$1,884.88
63 - COUNTY INDIGENT	\$51.75
65 - EMERGENCY MEDICAL SERVICES FUND	\$7,012.32
67 - FIRE PROTECTION TAX	\$13,800.51
69 - FEDERAL GRANTS	\$57,206.25
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$11,689.15
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TOTAL EXPENDED	\$287,029.56

January 21, 2011  
LIST # 34

January 21, 2011  
LIST # 34

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
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133384	AC PRINT & DESIGN, LLC				59.00
	17732	(500 EA) BUSINESS CARDS FOR C. TENSKI PROBATE JUDGE PER INVOICE DATED 01-13-11 (C. TENSKI)	10	59.00	
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133385	ADVANCED COMMUNICATIONS				42.42
	151998	FREIGHT CHARGES LEFT OFF INVOICE #15199 FOR THE 16 SPRINGS FD PO#110438 (L. WILKERSON)	56	42.42	
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133386	AIRGAS SOUTHWEST				149.20
	107675360	(2 EA) ELECTRODE HOLDERS FOR THE ROAD DEPT PER INVOICE DATED 12-20-10 (B. CARRILLO)	15	41.88	
	107681096	(1 YR) LEASE RENEWAL FOR THE ROAD DEPT FOR (1 EA) CARBON DIOXIDE TESTER PER INVOICE DATED 12-21-10 (B. CARRILLO)	15	37.67	
	107761039	(1 EA) HOSE REPAIR KIT FOR THE ROAD DEPT PER INVOICE DATED 01-06-11 (B. CARRILLO)	15	69.65	
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133387	ALAMO JANITORIAL SUPPLY				280.10
	79830	(1 EA) BROOM AND (4 EA) BROOM HANDLES FOR THE DETENTION CENTER PER INVOICE DATED 01-10-11	14	23.35	

January 21, 2011

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	79856	(3 GALS) WAX, (5 GAL) ON BASE CLEANER, (5 GAL) DA 70 CLEANER (3 EA) BLUE MOP HEADS AND (2 EA) FLOOR PADS FOR THE DETENTION CENTER PER INVOICE DATED 01-13-11 (C. BARELA)	14	256.75	
133388	ALAMO TIRE, INC				14.00
	2191	(1 EA) TIRE REPAIR FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-14-11 (D. HUNTER)	10	14.00	
133389	ALAMOGORDO CHAMBER OF COMMERCE				1,250.00
	68	COUNTY SUPPORT FOR THE 2ND QTR FY 10/11 PER AGREEMENT AND PER INVOICE DATED 01-13-11	18	1,250.00	
133390	ALAMOGORDO IMAGING CENTER				1,308.00
	A46530527	MEDICAL CARE FOR COUNTY PRISONER R. YOUNGER PER INVOICE DATED 12-23-10	14	1,308.00	
133391	ALAMOGORDO PARTS & SUPPLY, INC.				313.90
	766332	(1 SET) BRAKE PADS AND (2 EA) FRONT ROTORS FOR THE EMERGENCY SERVICES 2009 FORD F350 PER INVOICE DATED 11-05-10 (P. QUAIROLI)	39	313.90	
133392	ALBUQUERQUE FREIGHTLINER				158.89
	PS200232608:01	FREIGHT CHARGES ONLY NOT PAID ON ORIGINAL INVOICE # PS200232608 DATED 10-15-10 FOR THE CONVENIENCE CENTER (B. PARKER)	72	14.61	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 3

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	PS200237929;01	(2 EA) PRESSURE POINT VALVES FOR THE ROAD DEPT PER INVOICE DATED 12-29-10 (B. CARRILLO)	15	47.98	
	PS200238274;01	(2 EA) FILTER ASSEMBLIES, (1 EA) RELAY FOR THE CONVENIENCE CENTER PER INVOICE DATED 01-07-11 (R. MURPHY)	72	96.30	
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133393	AMERICAN LINEN SUPPLY OF NM, INC				566.04
	33921	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 12-21-10	10	14.08	
	36919	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 12-29-10	15	126.90	
	39374	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 01-05-11	15	126.90	
	40827	CLEANING SUPPLIES FOR THE ADMINISTRATION BLDG TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 01-10-11	10	111.52	
	40841	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 01-10-11	10	34.01	
	41799	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS (1 EA) WET MOP PER INVOICE DATED 01-12-11	10	87.56	

January 21, 2011

LIST # 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	41820	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 01-12-11	72	53.24	
	41821	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 01-12-11	72	11.83	
133394	AMERICAN OXYGEN CO, INC				561.50
	237806	(1 EA) ACETYLENE CYLINDER, AND (1 EA) OXYGEN CYLINDER REFILLED FOR THE ROAD DEPT PER INVOICE DATED 01-03-11 (B. CARRILLO)	15	51.50	
	237822	(3 EA) OXYGEN BOTTLES W/ REGULATORS FOR THE SAC/WEED EMS PER INVOICE DATED 01-06-11 (S. HUNT)	67	510.00	
133395	ARTESIA FIRE EQUIPMENT				10,932.80
	35343	(200 FT) FIRE HOSE FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 01-10-11	30	505.60	
	35344	(200 FT) FIRE HOSE FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 01-15-11	30	557.20	
	35368	(1 EA) 10' FOLDING LADDER, (1 SET) CLAMPS FOR THE BOLES ACRES FD (J. BADJAR) PER INVOICE DATED 01-05-11	32	275.00	
	35347	(5 EA) JANSVILLE COMMANDO COATS, (5 EA) MIC TABS, (5 EA) FLASHLIGHT STRAPS, (5 PRS) JANSVILLE SUPER PANT, (5 EA) NOMEX HOODS, (5 EA) GLOVES, (5 PRS) WARRINGTON BOOTS FOR THE JACK RABBIT FLATS FD (T. PORTER) PO3110310	42	7,885.00	

January 21, 2011

PAGE 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	35348	(2 PRS) JANSVILLE SUPER PANT, (1 EA) JANSVILLE COMMANDO COAT, (1 EA) MIC TAB, (1 EA) LETTERING FOR JANSVILLE COAT FOR THE ALAMO WEST FD (G. ATWELL) PO#110329	30	1,710.00	
133396	AZ COMMERCIAL				19.99
	2501138959	(1 SET) RUBBER TRUCK MATS FOR THE ROAD DEPT PER INVOICE DATED 01-06-11 (B. CARRILLO)	15	19.99	
133397	B & T GLASS INC.				77.00
	8063	(2 EA) WINDSHIELD KNIVES AND (1 EA) COLD KNIFE FOR THE ROAD DEPT PER INVOICE DATED 01-06-11 (B. CARRILLO)	15	77.00	
133398	BAJA BROADBAND				79.33
	00210161/JAN	INTERNET SERVICES FOR THE BOLES ACRES FD FROM 01-06-11 TO 02-05-11	32	65.20	
	01635580/FINAL	FINAL BILLING FOR THE TEMPORARY INTERNET CONNECTION FOR THE CLERK'S OFFICE ELECTION SITES PER INVOICE DATED 01-10-11	10	14.13	
133399	BOLES ACRES F.D.				4,000.00
	PO83280	(1 EA) MSA THERMAL IMAGING CAMERA. REFERENCE P.O. # 110598 PURCHASED FROM THE BOLES ACRES FD FOR THE BENT FD (J. PEREZ) TAG #11110598	67	4,000.00	

January 21, 2011  
LIST # 34

January 21, 2011

PAGE 6

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
133400	BOUND TREE MEDICAL, LLC				6,343.52
	87214427	(1 EA) AED BATTERY, (2 EA) AED PAD SETS AND BATTERY FOR THE HIGH ROLLS FD (M. KLAENE) PER INVOIE DATED 01-03-11	65	3,713.09	
	87214894	(1 EA) AED BATTERY AND (2 EA) DEFIBRILLATOR CARRY CASES FOR THE HIGH ROLLS FD (M. KLAENE) PER INVOICE DATED 01-04-11	65	403.53	
	87215775	(5 EA) COMBITUBE AIRWAY INTUBATION KITS, (4 EA) NITRO TABS AND (10 EA) DEXTROSE 50MIL LIFESHIELD SYRINGES FOR THE DUNGAN EMS (C. HARDESTY) PER INVOICE DATED 01-06-11	65	396.49	
	87216163	(1 EA) ONSITE AED, (1 SET) PEDIATRIC AED PADS, (1 SET) ADULT DEFIBRILLATOR PADS FOR THE BENT FD PER INVOICE DATED 01-07-11 (J. PEREZ)	67	1,532.23	
	87216164	(3 EA) NALOZONE 2MG LUER JETS FOR THE SAC/WEED EMS PER INVOICE DATED 01-07-11 (S. HUNT)	65	44.25	
	87216586	(1 EA) CARRY CASE FOR AED FOR THE BENT FD PER INVOICE DATED 01-10-11 (J. PEREZ)	67	160.65	
	87216914	(5 EA) EPINEPHRINE AMPULES, (1 BX) GLUCOSE TEST STRIPS, (1 EA) DUONEB 3ML, (5 EA) STERILE WATER, (3 EA) LOW DOSE SYRINGES FOR THE SUNSPOT EMS PER INVOICE DATED 01-11-11 (R. LONG)	65	93.28	
133401	BRABSON, DOUGLAS D. & CATHLEEN A.				80.00
	PO83301	(2 EA) SIGNATURE STAMPS FOR BENNY HOUSE AND DAVID HUNTER OF THE SHERIFF'S DEPT PER INVOICE DATED 01-10-11	10	80.00	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133402	BREDY, ROGER				945.00
	11305	(10 EA) PURCHASED WATER DISPENSERS FOR COUNTY OFFICES REFERENCE P.O. # 110599	10	945.00	
133403	CARRILLO LAW FIRM, P.C.				619.56
	3348	FOR LEGAL SERVICES RENDERED REGARDING SHERIFF J. BLANSETT PER INVOICE DATED 10-31-10 REC'D 01-11-11 (R. BACKSTROM)	10	258.15	
	3384	FOR LEGAL SERVICES RENDERED REGARDING SHERIFF J. BLANSETT PER INVOICE DATED 11-30-10 REC'D 01-20-11 (R. BACKSTROM)	10	361.41	
133404	CED				229.00
	0112-528914	(250 FT) MC CABLE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-10-11 (T. BOOKOUT)	10	229.00	
133405	CEMEX, INC				352.00
	9420737615	(4 TNS) CONCRETE FOR COUNTY ROAD MAINTENANCE (ROUND MTN RD) PER INVOICE DATED 12-21-10 (B. CARRILLO)	15	352.00	
133406	CERECERES, OSCAR				546.40
	ADV.SANTA.FE/01 2411	ADVANCE PER DIEM (5 DAYS, 4 HRS LESS 20% @ \$136.60) TOTALING \$546.40 FOR ATTENDING A NMPN-NMTCA-ROUND HOUSE MEETINGS IN SANTA FE, NM FROM 01-24-11 TO 01-29-11 FOR THE DWI DEPT	11	546.40	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 8

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
133407	CITY OF ALAMOGORDO				38,128.59
	10705-7920/JAN	WATER SERVICE PROVIDED FOR THE NEU DEPT (3190 N WHITE SANDS) PER INVOICE DATED 01-11-11	29	65.21	
	26107	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING DECEMBER 2010 PER INVOICE DATED 01-11-11	72	9,840.64	
	26158	CHARGES TO REPAIR TRAFFIC LIGHT AT ALAMO 54/70 PER INVOICE DATED 01-12-11	15	587.44	
	26169	COUNTY SUPPORT FOR THE 2ND QTR FY 10/11 FOR THE LIBRARY @ \$10,000.00, HOMEBOUND MEALS @ \$6,921.25, SENIOR TRANSPORTATION @ \$5,218.50 AND RSVP @ \$1,250.00 PER INVOICE DATED 01-14-11	18	23,389.75	
	40529-24460/JAN	WATER SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 01-12-11	14	4,125.79	
	49179-8056/JAN	WATER SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS BLVD) PER INVOICE DATED 01-12-11	10	47.47	
	56565-34059/JAN	WATER SERVICE FOR THE ORO VISTA FD 17 ALAMO CANYON RD PER INVOICE DATED 01-13-11	51	16.59	
	89775-8044/DEC	WATER SERVICE FOR THE TEMPORARY HEALTH OFFICE AT 2920 N WHITE SANDS FROM 11-22-10 TO 12-23-10	10	55.70	

-----  
January 21, 2011  
LIST # 34

January 21, 2011

PAGE 9

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133408	CLASSIC CAR WASH				14.50
	691977	(1 EA) CAR WASH FOR A VEHICLE BELONGING TO THE BLDG & GRNDS DEPT PER INVOICE DATED 01-10-11 (T. BOOKOUT)	10	14.50	
133409	CONSTRUCTION INDUSTRIES DIVISION				27.00
	PERMIT.ELEC/PSA P.BLDG	PERMIT FOR NEW DISPATCH CENTER LOW VOLTAGE FOR THE BLDG & GRNDS DEPT PER REQUEST DATED 01-20-11 (D. BOURBON)	10	27.00	
133410	CONTRACT PHARMACY SERVICES, INC				160.01
	11-216/NOV.2010	PRESCRIPTION MEDICATION CHARGES FOR OTERO COUNTY INMATES HOUSED AT THE PRISON FACILITY IN CHAPARRAL, NM FOR THE MONTH OF NOVEMBER 2010 PER INVOICE DATED 11-30-10 REC'D 01-03-11	14	160.01	
133411	CSK AUTO, INC				299.82
	2852-217622	(1 EA) BATTERY CHARGER, (2 PKGS) LUGS, (1 SET) BOOSTER CABLES, (2 EA) EXTENSION CORDS, (2 EA) WIPER BLADES, (1 QT) FUEL TREATMENT, (2 QTS) INJECTOR CLEANER AND (6 EA) VEHICLE CLEANER FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 01-04-11	31	277.92	
	2852-217827	(2 EA) AIR COUPLERS, (1 EA) AIR HOSE AND (1 EA) AIR PLUG FOR THE BLDG & GRNDS DEPT EQUIPMENT REPAIRS PER INVOICE DATED 01-05-11 (T. BOOKOUT)	10	21.90	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133412	DESERT SUN MOTORS INC				33.56
	178990	(1 EA) SEAL FOR THE ROAD DEPT VEHICLE REPAIR #902 PER INVOICE DATED 01-03-11 (B. CARRILLO)	15	33.56	
133413	EERKES, DAVID L., RPh				144.00
	PO.62188	PHARMACY INSPECTIONS FOR THE TIMNBERON EMS ON 03-17-10, 07-15-10 AND 10-15-10 PER INVOICE DATED 01-14-11 (J. WHEELER)	57	144.00	
133414	ENGINEERS, INC.				2,925.70
	0110378	ENGINEERING SERVICES RENDERED RELATED TO THE PARKING LOT RECONSTRUCT @ 11TH AND WHITE SANDS PER INVOICE DATED 01-10-11 (R. BACKSTROM)	10	2,925.70	
133415	ENMU-ROSWELL EMS/TC				1,637.16
	10/11-260	(7 EA) 16012 EMS 285 1Q EMT PARAMEDIC REFRESHER CLASS FOR:RICHARD BEDGOOD, RYAN BLANTON, MELINDA GROS, KRISTY MUNN, JONATHAN SPARKS, DAVID WHEELER, AND ROBIN WOODWORTH. OF THE AMR PO#110596 (D. WHEELER)	65	1,637.16	

January 21, 2011  
LIST # 34

January 21, 2011

PAGE 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133416	ESRI, INC.				12,000.00
	25455447	(1 LT) ARGINFO CONCURRENT PRIMARY ARGINFO CONCURRENT SECONDARY ARCVIEW SINGLE USE PRIMARY MAINTENANCE ARCGIS SERVER BASIC ENTERPRISE UP TO FOUR CORES MIGRATED MAINTENANCE START 04/14/2011 END 04/13/2012 CUSTOMER #100745, QUOTE #25455447 REFERENCE P.O. # 110585 FOR THE ASSESSOR'S OFFICE (S. DUTILL)	10	10,000.00	
	25455887	(1 LT) ARCGIS STANDARD WORKGROUP ONE CORE ADDITIONAL MIGRATED MAINTENANCE ARCGIS SERVER STANDARD WORKGROUP UP TO TWO CORES MIGRATED MAINTENANCE START 04/03/2011 END 04/02/2012 CUSTOMER #243744, QUOTE #25455887 REFERENCE P.O. 110586 FOR THE ASSESSOR'S OFFICE (S. DUTILL)	10	2,000.00	
133417	ESTRADA, GONZALO A.				2,355.03
	01192011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 01-10-11 TO 01-23-11	10	2,355.03	
133418	EVIDENT INC				327.00
	57727A	(50 EA) 12" RULER TAPES AND (50 EA) CREDIT CARD SIZE SCALES FOR THE SHERIFF'S DEPT PO#110551 (J. BLANSETT)	10	327.00	
133419	EXECUTIVE SECURITY ASSOCIATES, LLC				186.99
	32027/A	FIRE ALARM MONITORING FOR THE MONTH OF DECEMBER FOR THE COURTHOUSE PER INVOICE DATED 12-25-10	10	25.83	

January 21, 2011  
LIST # 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	32085	SERVICE CALL TO REPAIR/REPLACE ELEVATOR SECURITY PHONE LINES AND PANEL AT THE COURTHOUSE PER INVOICE DATED 01-04-11 (T. BOOKOUT)	10	161.16	
133420	FIRST GROWTH CAPITAL & NORTH ATLANTIC EXTRADITION SVC				923.30
	8806	CHARGES TO EXTRIDITE PRISONER P. LAWSON FROM DANVILLE, IL TO ALAMOGORDO, NM ON 12-28-10 FOR THE SHERIFF'S DEPT (D. HUNTER) CONTRACT #PS-10-20	10	923.30	
133421	FOSTER, EDWARD DARRELL				669.18
	PO81189	CHARGES TO REPAIR UNIT #G-37432 FOR THE BENT FD TO INCLUDE FULL TUNE-UP AND OIL CHANGE PER INVOICE DATED 12-23-10 REC'D 01-14-11 (J. PEREZ)	67	669.18	
133422	GALL'S, INC.				448.23
	511075496	(1 EA) BULLARD RED PX SERIES FIRE DOME HELMET W/FACE SHIELD. COLOR:RED.; (1 EA) XP-RM055 NUMBER 1, COLOR:LIME GREEN.; (1 EA) XP-RM055 NUMBER 6, LIME GREEN.; (1 EA) XP-RM055 NUMBER 0, COLOR:LIME GREEN.; (1 EA) XP-RM055 NUMBER 8, COLOR:LIME GREEN.; (5 EA) XP-RM053 STAR OF LIFE.; (1 EA) XP-RM058 (P) CRESCENT LIEUTENANT. COLOR:LIME GREEN.; (15 EA) STAR OF LIGHT EMBLEMS FOR THE BENT FD (J. PEREZ) PO#110542 PLUS APPLICABLE SHIPPING	31 67	296.13	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	511087451	(8 EA) EMS W/STAR OF LIFE EMBLEMS FOR THE BENT FD PO#110542 (J. PEREZ)	67	12.61	
	511093800	(1 EA) XP-SK124 FULL FEATURE SIREN PLUS APPLICABLE SHIPPING FOR THE BENT FD (J. PEREZ) PO#110574	31	139.49	
133423	GARRETT, LAWRENCE DAVID				1,667.00
	JAN.2011	PROFESSIONAL SERVICES RENDERED FOR PROJECT B LNF FOREST PER INVOICE DATED 01-07-11 SERVICES PERFORMED 12-01-10 TO 12-31-10	10	1,667.00	
133424	GRAINGER, INC				3,417.35
	9433911469	(2 EA) HIGH SPEED BURNISHER, 1500-RPM DAYTON 1.5 HP 115V, 20" PAD DRIVER ITEM#4NEK5; (1 PK) BUFFING PADS 20" PK/5 #4RY39; (1 PK) BURNISH PADS, 20" PK/5 #4RY42 PER NM STATE CONTRACT #60-000-00-00071 EXPIRES 02-28-11 PO#110572 FOR THE BLDG & GRNDS DEPT (T. BOOKOUT)	10	2,018.75	
	9435953816	(1 LT) AIR CONDITIONER, DUCTLESS SPLIT SYSTEM SINGLE ZONE WALL MOUNT, COOLING 18000BTU 230/208V PER NM STATE CONTRACT #60-000-00-00071 EXPIRES 02-28-11 PO#110579 FOR THE BLDG & GRNDS DEPT (T. BOOKOUT)	10	1,398.60	
133425	HENDERSON TIRE CO.				12.75
	1193	(1 EA) TIRE REPAIR FOR UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-08-11 (D. HUNTER)	10	12.75	

January 21, 2011

PAGE 14

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133426	HOME DEPOT CREDIT SERVICES				26.34
	9077625	(3 EA) 11-1/4 X 96 PARTICLE BOARDS - FOR SHELVES FOR THE BENT FD (J.PEREZ) PER INVOICE DATED 12-27-10	31	26.34	
133427	INTOXIMETERS INC.				3,630.00
	321793	(10 EA) ALCO-SENSOR FST; (500 EA) ALCO-SENSOR MOUTHPEICES FST (2 BOXES WITH 250 IN EACH BOX); (200 EA) ALCO-SENSOR MOUTHPEICES IV (2 BOXES WITH 100 IN EACH BOX) TO INCLUDE SHIPPING PO#110533 FOR THE DWI DEPT (H.R. PRATHER)	11	3,630.00	
133428	JURAS, SUSIE				3.20
	REIMB/TRASH.BAG S	REIMBURSEMENT FOR THE PURCHASE OF (1 BX) TRASH BAGS FOR THE CLERK'S OFFICE ELECTION SUPPLIES PER INVOICE DATED 01-12-11 (R. HOLMES)	10	3.20	
133429	K S COMMERCIAL LAUNDRY SPECIALIST INC.				468.00
	7587	(1 EA) SERVICE WASHER AND DRYER REPLACE THERMISTOR ON DRYER REFERENCE P.O. # 110600 FOR THE DETENTION CENTER (C. BARELA)	14	468.00	
133430	KAMAMA CONSULTING				35.00
	KCPW-8544687	REGISTRATION FEES FOR OSCAR CERECERES TO ATTEND A NM ATODA PREVENTION TRAINING ON 02-18-11 FOR THE DWI DEPT	11	35.00	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 15

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133431	KEY COMMUNICATIONS, INC				3,266.22
	414657	CHARGES TO CHECK A RADIO IN UNIT #9 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-14-11 (D. HUNTER)	10	68.74	
	415649	(1 EA) FCC FREQUENCY COORD APCO, (1 EA) EWA PREP AND (6 HRS) LABOR FOR THE FCC CONNECTION FOR THE DISPATCH CENTER FCC LICENSING PER INVOICE DATED 01-06-11 (D. HUNTER) COUNTY CONTRACT #TS-06-017	10	3,197.48	
133432	LAUN-DRY SUPPLY CO. INC.				211.08
	138858-00	(2 CS) CONE CUPS AND (2 CS) SOUFFLE CUPS FOR THE DETENTION CENTER PER INVOICE DATED 01-06-11 (C. BARELA)	14	211.08	
133433	MANAGEMENT & TRAINING CORPORATION				14,967.70
	#2 OTR-10-01-10-5	FEEES FOR HOUSING OTERO COUNTY PRISONERS FROM 10-01-10 TO 10-31-10 PER INVOICE DATED 11-17-10 REC'D 01-14-11	14	3,587.30	
	OTR 10-01-10-5	FEEES FOR HOUSING OTERO COUNTY PRISONERS FROM 10-01-10 TO 10-31-10 PER INVOICE DATED 10-31-10 REC'D 01-14-11	14	11,380.40	
133434	MARTIN, LARRY				64.84
	RUIDOSO/010411	PER DIEM (3 HRS) TOTALING \$8.00 PLUS MILEAGE FOR USE OF POV @ 116 MAP MILES @ \$56.84 FOR TRAVELING TO RUIDOSO DOWNS TO HAVE RADIOS REPAIRED FOR THE JAMES CANYON FD ON 01-04-11	43	64.84	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 16

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133435	MCBRIDE'S INC. 01006448	(2 EA) 29.5 X 33 LEAF SPRINGS, (2 EA) BUSH TOPKICK FRONT SPRINGS AND (2 EA) CENTER BOLTS FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 12-29-10 (B. CARRILLO)	15	566.90	566.90
133436	MCGEE COMPANY 30012403-00	(6 EA) TIRE REPAIR KITS FOR THE ROAD DEPT PER INVOICE DATED 12-17-10 (B. CARRILLO)	15	185.02	185.02
133437	METCALF, JAMES L. 11762	CHARGES TO REPLACE A DOOR HANDLE FOR THE RIFLE RANGE PER INVOICE DATED 01-08-11 (J. FROST)	10	85.00	85.00
133438	MILLER, DAVID L 5290	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #30 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-18-10 (N. SANCHEZ)	10	53.37	1,069.61
	5876	CHARGES TO REPAIR UNIT #42 FOR THE SHERIFF'S DEPT TO INCLUDE (1 EA) COWL PANEL, (2 EA) WINDSHIELD WIPER ARMS, (1 EA) BATTERY AND (2 EA) WIPER BLADES PER INVOICE DATED 01-10-11 (D. HUNTER)	10	781.50	
	5892	(1 EA) OIL CHANGE FOR A 2009 DODGE TRUCK FOR THE DETENTION CENTER PER INVOICE DATED 01-11-11 (C. BARELA)	14	33.42	

January 21, 2011  
LIST # 34

January 21, 2011

PAGE 17

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5894	(1 EA) OIL CHANGE FOR VEHICLE #4 FOR THE DETENTION CENTER PER INVOICE DATED 01-11-11 (V. BLANSETT)	14	30.92	
	5921	(1 EA) BATTERY FOR UNIT #36 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-12-11 (D. HUNTER)	10	134.48	
	5958	(1 EA) OIL CHANGE FOR UNIT#9 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-14-11 (D. HUNTER)	10	35.92	
133439	MITEL NET SOLUTIONS				404.98
	20773951	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 01-10-11	10	404.98	
133440	MOORE & COWERT CONTRACTORS, INC				12,040.00
	CDBG#07-C-NR-I- 1-G-30/CHANGE.O RDER	CHANGE ORDER-JUSTIFICATION LEFT OFF PREVIOUS INVOICE #3 INSTALL GUARDRAIL @ SAN PEDRO DR AND SOLANO DR ORO VISTA PER REQUEST DATED 01-13-11 (R. BACKSTROM)	15	12,040.00	
133441	MOORE MEDICAL CORPORATION				408.06
	81471893	(20 BXS) DIAMOND GRIP GLOVES, (12 EA) SHARP SHUTTLES, (4 BGS) STRETCH BANDAGES, (3 BXS) CLOTH TAPE FOR THE DUNGAN EMS (C. HARDESTY) PER INVOICE DATED 01-05-11	65	300.82	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 18

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81474301	(10 EA) STA-BLOCK HEAD IMMOBILATION, (4 EA) EXTRICATION COLLARS AND (10 EA) MINI ACE COLLARS FOR INFANTS AND CHILDREN FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 01-10-11	67	107.24	
133442	MOUNTAIN PROPANE COMPANY, LLC				1,825.00
	16574	(160 GALS) PROPANE FOR THE PINON ROAD SHOP PER INVOICE DATED 01-05-11	15	280.00	
	16575	(200 GALS) PROPANE FOR THE PINON FD PER INVOICE DATED 01-05-11	52	350.00	
	W-01129	(1 EA) UNIT HEATER PLUS CHARGES TO REMOVE OLD HEATER AND INSTALL NEW HEATER FOR THE MAYHILL FD (R. MUNN) PER INVOICE DATED 12-28-10	47	1,195.00	
133443	NEUDORF, ROBERT H.				836.10
	5192	ANNUAL SERVICE/MAINTENANCE FOR UNIT #251 TO INCLUDE OIL CHANGE, CHANGE ALL FILTERS, REPLACE BRAKES AND ROTORS AND REPAIR DRIVERS WINDOW FOR THE BOLES ACRES FD PER INVOICE DATED 01-11-11 (J. BADJAR)	32	836.10	
133444	NEW MEXICO EMS BUREAU				155.00
	81171	(5 EA) EMS FIRST RESPONDER LICENSING FEES FOR BENT FD VOLUNTEERS J. EVANS, J. PEREZ, L. LITTLE, F. GONZALEZ AND D. MENDOZA PER INVOICE DATED 01-11-11	31	125.00	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81782	EMT BASIC RETEST FEES FOR MARIAH PEREZ OF THE BENT FD PER INVOICE DATED 01-14-11 (J. PEREZ)	67	30.00	
133445	NEW MEXICO GAS COMPANY				2,262.67
	0500085-0/JAN	GAS SERVICE PROVIDED FOR THE BOLES ACRES FD 10 SAGE AVE PER INVOICE DATED 01-11-11	32	132.27	
	0502951-5/JAN	GAS SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 01-10-11	14	1,951.49	
	1154159-7/JAN	GAS SERVICES PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-13-11	42	178.91	
133446	NMAC				475.00
	9568170	REGISTRATION FEES FOR RONNY RARDIN TO ATTEND THE MID-WINTER CONFERENCE IN SANTA FE, NM (R. BACKSTROM)	10	200.00	
	9568240	REGISTRATION FEES FOR SUSAN FLORES TO ATTEND THE MID-WINTER CONFERENCE IN SANTA FE, NM (R. BACKSTROM)	10	275.00	
133448	NMAC HEALTH CARE AFFILIATE				25.00
	MEM.DUES/2011	MEMBERSHIP DUES FOR 99-00 MEMBERSHIP DUES FOR THE NMAC HEALTH CARE AFFILIATE FOR L. RICHARDS OF THE INDIGENT CARE DEPT PER INVOICE DATED 01-12-11	63	25.00	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 20

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133449	NMSU COUNTY COLLEGE				150.00
	336	FEEES FOR V. BLANSETT TO ATTEND A COUNTY COLLEGE CLASS TITLED BEST PRACTICES IN DAILY FACILITY OPERATIONS FOR THE DETENTION CENTER PER INVOICE DATED 01-11-11	14	75.00	
	338	FEEES FOR C. BARELA TO ATTEND A COUNTY COLLEGE CLASS TITLED BEST PRACTICES IN DAILY FACILITY OPERATIONS FOR THE DETENTION CENTER PER INVOICE DATED 01-11-11	14	75.00	
133450	NMSU-A BOOKSTORE				300.00
	7915	(3 EA) PRE-HOSPITAL TEXTS BOOKS FOR THE TIMBERON EMS (K. WHEELER) PER INVOICE DATED 01-12-11	65	300.00	
133451	OLSEN, WILLIAM ANDREW				57,206.25
	231	FOR THINNING AND MASTICATING OF 27 ACRES OF WOOD MATERIALS RELATED TO THE COX CANYON HAZARDOUS FUELS REDUCTION PROJECT PLAN #10-05-876 (GENTILE PROPERTY) PER INVOICE DATED 01-14-11	69	57,206.25	
133452	ONE STOP AUTO PARTS & SERVICE				1,098.20
	5360-93232	(1 EA) HUB ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 12-27-10 (B. CARRILLO)	15	192.94	
	5360-93265	(1 EA) HEATER CORE FOR THE ROAD DEPT PER INVOICE DATED 12-28-10 (B. CARRILLO)	15	50.48	

January 21, 2011  
LIST # 34

January 21, 2011

PAGE 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	5360-93419	(56 FT) HYDRAULIC HOSE, (2 EA) CRIMP FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 12-29-10 (B. CARRILLO)	15	40.57	
	5360-93662	(1 SET) BRAKE SHOES FOR THE ROAD DEPT PER INVOICE DATED 01-03-11 (B. CARRILLO)	15	101.05	
	5360-93797	(2 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 01-04-11 (B. CARRILLO)	15	19.12	
	5360-93914	(24 EA) STARTING FLUID AND (1 EA) PTO CABLE FOR THE ROAD DEPT PER INVOICE DATED 01-05-11 (B. CARRILLO)	15	85.99	
	5360-93954	(1 EA) EXHAUST MANIFOLD, (1 EA) EXHAUST GASKET AND (1 EA) GASKET SET FOR THE ROAD DEPT PER INVOICE DATED 01-06-11 (B. CARRILLO)	15	136.71	
	5360-93955	(20 EA) OIL FILTERS, (11 EA) FUEL FILTERS, (1 EA) COOLANT FILTER AND (2 EA) HYDRAULIC FILTERS FOR THE ROAD DEPT PER INVOICE DATED 01-06-11 (B. CARRILLO)	15	430.45	
	5360-94009	(2 EA) CRIMP FITTINGS AND (7 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 01-06-11 (B. CARRILLO)	15	20.22	
	5360-94225	(1 EA) BATTERY TERMINAL FOR THE ROAD DEPT PER INVOICE DATED 01-10-11 (B. CARRILLO)	15	2.69	
	5360-94338	(2 EA) WIPER BLADES FOR THE DETENTION CENTER PER INVOICE DATED 01-11-11 (C. BARELA)	14	17.98	

-----  
January 21, 2011  
LIST # 34

January 21, 2011

PAGE 22

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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133453	OTERO COUNTY				2,801.00
	PO.56010	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JANUARY 2011 NMFA LOAN #2198-PP TO THE LA LUZ FD	67	928.00	
	PO.56011	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JANUARY 2011 NMFA LOAN #2262-PP TO THE RADIO COMMUNICATIONS FUND	59	1,873.00	
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133454	OTERO COUNTY ELECTRIC CO-OP				1,377.79
	28828304/JAN	ELECTRICITY PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 01-10-11	54	90.88	
	44518012/JAN	ELECTRICITY PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 01-10-11	15	30.92	
	44518328/JAN	ELECTRICITY PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 01-10-11	72	48.16	
	52298320/JAN	ELECTRICITY PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 01-10-11	10	16.50	
	52300616/JAN	ELECTRICITY PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 01-10-11	51	96.86	
	52408910/JAN	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD PER INVOICE DATED 01-10-11	32	160.48	
	52409257/JAN	ELECTRICITY PROVIDED FOR THE JACK RABBIT FLATS FD (288 PECOS RD) PER INVOICE DATED 01-10-11	42	96.00	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 23

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	53167160/JAN	ELECTRICITY PROVIDED FOR THE BOLES ACRES FD (185 DELPHIA ST) PER INVOICE DATED 01-10-11	32	62.47	
	53189017/JAN	ELECTRICITY PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 01-10-11	72	57.25	
	59688158/JAN	ELECTRICITY PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 01-10-11	57	21.07	
	60577619/JAN	ELECTRICITY PROVIDED FOR THE PINON FD PER INVOICE DATED 01-10-11	52	52.26	
	60581751/JAN	ELECTRICITY PROVIDED FOR THE FOR THE TIMBERON FD PER INVOICE DATED 01-10-11	57	243.48	
	60581837/JAN	ELECTRICITY PROVIDED FOR THE FOR THE PINON ROAD SHOP PER INVOICE DATED 01-10-11	15	63.21	
	65340513/JAN	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 01-10-11	54	57.07	
	67329750/JAN	ELECTRICITY PROVIDED FOR THE ORO GRANDE FD (GRACE & WOODSON) INVOICE DATED 01-10-11	50	16.50	
	70803511/JAN	ELECTRICITY PROVIDED FOR THE SAC/WEED FD INVOICE DATED 01-10-11	54	74.42	
	71725007/JAN	ELECTRICITY PROVIDED FOR THE TIMBERON FD (200 DIXWOOD) PER INVOICE DATED 01-10-11	57	35.14	
	80415832/JAN	ELECTRICITY PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 01-10-11	58	121.67	

January 21, 2011  
LIST # 34

January 21, 2011

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	84618358/JAN	ELECTRICITY PROVIDED FOR THE MAYHILL FD PER INVOICE DATED 01-10-11	47	33.45	
133455	OTERO COUNTY HOSPITAL ASSOCIATION				345.00
	406775101C	MEDICAL CARE FOR COUNTY PRISONER K. VAUGHNS PER INVOICE DATED 01-03-11	14	345.00	
133456	PENASCO GRAVEL				510.56
	001301	(63.82 TNS) BASE COURSE FOR COUNTY ROAD MAINTENANCE (RUSSIA CANYON) PER INVOICE DATED 12-30-10 (B. CARRILLO)	15	510.56	
133457	PNM ELECTRIC & GAS SVCS				4,389.80
	0502951-5/JAN	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 01-10-11	14	4,389.80	
133458	PROFESSIONAL DOCUMENT SYSTEMS				2,254.93
	125064	MAINTENANCE RENEWAL FOR THE CLERK'S OFFICE EMC WEB NETPAL ACCESS (25 USERS) PER INVOICE DATED 12-10-10 (R. HOLMES) CONTRACT #TS-02-017	10	2,254.93	
133459	PUEBLO PIPE & STEEL				92.10
	759036	(40 FT) ANGLE IRON FOR THE ROAD DEPT PER INVOICE DATED 01-05-11 (B. CARRILLO)	15	56.00	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 25

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	759042	(10 PCS) FLAT IRON AND (20 FT) BAR CHANNEL FOR THE DETENTION CENTER PER INVOICE DATED 01-10-11 (V. BLANSETT)	14	36.10	
133460	PURCHASE POWER				199.27
	8000-9000-0708- 9604/123010	FUNDS INSTALLED IN THE POSTAGE MACHINE LOCATED AT THE SHERIFF'S DEPT ON 12-30-10	10	199.27	
133461	QWEST				4,963.29
	434-0141/JAN	SHERIFF'S TOLL FREE TELEPHONE SERVICE FOR THE MONTH OF JANUARY 2011	10	33.16	
	434-1120/JAN	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS BLVD FOR THE MONTH OF JANUARY,2011	10	209.04	
	434-1408/JAN	TELEPHONE & INTERNET SERVICE FOR THE DUNGAN FD FOR THE MONTH OF JANUARY 2011	37	112.04	
	434-1538/JAN	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF JANUARY 2011	72	102.54	
	434-2282/JAN	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF JANUARY 2011	10	56.30	
	434-2380/JAN	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 01-04-11	45	135.09	
	434-2519/JAN	TELEPHONE SERVICE FOR THE DETENTION CENTER FOR THE MONTH OF JANUARY 2011	14	289.15	
	434-2914/JAN	TELEPHONE SERVICE FOR THE DWI DEPT FOR THE MONTH OF JANUARY 2011	11	47.90	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 26

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	434-2958/JAN	TELEPHONE AND INTERNET CONNECTION FEES AND SERVICE FOR THE EOC BLDG FOR THE MONTH OF JANUARY 2011	10	1,875.06	
	434-3319/JAN	TELEPHONE SERVICE FOR THE NEU DEPARTMENT FOR THE MONTH OF JANUARY 2011	29	243.55	
	434-3487/JAN	TELEPHONE SERVICE FOR THE REVERSE 911 SYSTEM FOR THE COMMUNICATIONS DEPT FOR THE MONTH OF JANUARY,2011	59	11.88	
	434-5801/JAN	TELEPHONE SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF JANUARY 2011	34	48.72	
	434-6999/JAN	TELEPHONE & INTERNET SERVICE FOR THE ORO VISTA FD FOR THE MONTH JANUARY 2011	51	130.51	
	437-0071/JAN	TELEPHONE SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF JANUARY 2011	32	51.19	
	437-2210/JAN	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT FOR THE MONTH JANUARY 2011	10	574.97	
	437-2280/JAN	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE FOR THE ADMINISTRATION COMPLEX FOR THE MONTH OF JANUARY 2011	10	217.06	
	437-5844/JAN	NCIC MODEM LINE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH JANUARY 2011	10	117.05	
	437-7636/JAN	TELEPHONE SERVICE FOR THE ROAD DEPARTMENT FOR THE MONTH OF JANUARY 2011	15	298.92	
	437-7994/JAN	TELEPHONE SERVICE FOR THE OROGRANDE FIRE DEPARTMENT FOR THE MONTH OF JANUARY, 2011	50	57.29	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 27

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-8587/JAN	TELEPHONE SERVICE FOR THE BOLES ACRES FIRE DEPARTMENT STATION # 2 (DOG CANYON) FOR THE MONTH OF JANUARY 2011	32	38.46	
	439-2100/JAN	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JANUARY 2011; COMMISSION \$10.10, ADMINISTRATION \$30.27, DATA PROCESSING \$3.36, PURCHASING \$13.45, BUILDINGS & GROUNDS \$1.68, PROBATE JUDGE \$1.68, CLERK \$20.18, ASSESSOR \$38.68, TREASURER \$11.77, PUBLIC WORKS \$3.36, EMERGENCY SERVICES \$6.73, SHERIFF/SECURITY \$3.36, DWI \$16.82, INDIGENT \$6.73	10 11 63	168.17	
	439-9858/JAN	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FIRE DEPARTMENT STATION # 2 (ALAMO CANYON) FOR THE MONTH OF JANUARY 2011	51	47.92	
	824-3889/JAN	TELEPHONE SERVICE FOR THE FAR SOUTH FIRE DEPARTMENT FOR THE MONTH OF JANUARY, 2011	46	47.53	
	824-6653/JAN	SHERIFF'S CHAPARRAL SUB-STATION FAX LINE SERVICE FOR THE MONTH OF JANUARY 2011	10	49.79	
133462	R.D. BLANKENSHIP	DIRT WORK			52.62
	70610	(3.60 TNS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 01-04-11 (B. CARRILLO)	15	19.04	
	70623	(6.35 TNS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 01-05-11 (B. CARRILLO)	15	33.58	

January 21, 2011  
LIST # 34

January 21, 2011

PAGE 28

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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133463	RADIO SHACK				5.19
	120630	(2 EA) PLUGS FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 01-03-11	31	5.19	
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133464	RITCHIE DIST. CO.				5,205.01
	118470	(30 GALS) HYDRAULIC OIL FOR THE ROAD DEPT PER INVOICE DATED 01-05-11 (B. CARRILLO)	15	324.96	
	118464	(1428 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#110581 (B. CARRILLO)	15	3,896.65	
	118475	(1 DRUM) 15-40 OIL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 PO#110605 (R. MURPHY)	72	712.60	
	501606	(3.71 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 PO#110605 (R. MURPHY)	72	11.14	
	501647	(16.9 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 PO#110605 (R. MURPHY)	72	56.67	
	501671	(22.3 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 PO#110605 (R. MURPHY)	72	66.78	

January 21, 2011

LIST # 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	501673	(18.9 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 PO#110605 (R. MURPHY)	72	56.91	
	501676	(26.45 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 PO#110605 (R. MURPHY)	72	79.30	
133465	ROBERTS TRUCK CENTER-NM				39.65
	14-1403064	(1 EA) PUMP FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE 01-04-11 (B. CARRILLO)	15	39.65	
133466	ROCKY MOUNTAIN SUPPLY				477.95
	380278	(1 EA) 20" STIHL CHAIN SAW AND (1 EA) CHAIN SAW CASE FOR THE BENT FD PER INVOICE DATED 01-11-11 (J. PEREZ) TAG#1181183 S/N#283143779	31	477.95	
133467	ROMO, DIANE				826.44
	01192011	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 01-09-10 TO 01-22-11	18	826.44	
133468	RUSH TRUCK CENTER				49.40
	702501941	(1 EA) WINDSHIELD WASHER PUMP FOR THE ROAD DEPT PER INVOICE DATED 01-04-11 (B. CARRILLO)	15	49.40	

January 21, 2011

PAGE 30

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133469	SACRAMENTO METHODIST ASSEMBLY				211.63
	SAC/WEED.WATER. DUES	ANNUAL WATER DUES FOR THE SAC/WEED FD FROM 07-01-10 THRU 06-30-11 PER INVOICE DATED 01-16-11	54	211.63	
133470	SAMON'S DO-IT YOURSELF CENTER				39.99
	11-245256	(1 EA) QUARTZ HEATER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-06-11 (T. BOOKOUT)	10	39.99	
133471	SEARS COMMERCIAL ONE				24.99
	T369584	(1 EA) HAND HELD CRAFTSMAN VACUUM CLEANER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-05-11 (T. BOOKOUT)	10	24.99	
133472	SEGURA, BLAS				36.99
	UNIT#37/011011	(1 EA) OIL CHANGE FOR UNIT #37 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-10-11 (D. HUNTER)	10	36.99	
133473	SERVI GAS/IKARD & NEWSOM				1,142.40
	100583	(230 GALS) PROPANE FOR THE BURRO FLATS FD PER INVOICE DATED 01-14-11	34	386.40	
	100585	(450 GALS) PROPANE FOR THE ORO GRANDE FD PER INVOICE DATED 01-14-11	50	756.00	
133474	SHARP ELECTRONICS CORPORATION				877.70
	6745935988	LEASE FOR (2 EA) SHARP COPIERS MODEL #MX2600N SERIAL NUMBERS 95070820, 98070970 FOR THE NEU DEPT PER INVOICE DATED 01-05-11	10	285.80	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 31

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	6745938181	LEASE FOR A SHARP MODEL MXM260 COPIER AND A SHARP MODEL MXM850 COPIER FOR THE ADMINISTRATION OFFICE 1ST FLOOR PER INVOICE DATED 01-05-11	10	591.90	
133475	SHERWIN-WILLIAMS CO.				151.15
	3349-1	(3 EA) PAINT BRUSHES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-05-11 (T. BOOKOUT)	10	19.77	
	3432-5	(1 GAL) SAFETY YELLOW PAINT FOR THE BLDG & GRNDS DEPT PSAP BUILDING PER INVOICE DATED 01-10-11 (T. BOOKOUT)	10	51.89	
	3549-6	(2 PRS) WINDOW BLINDS FOR THE SHERIFF'S OFFICE PER INVOICE DATED 01-18-11 (V. ELDRIDGE)	10	75.00	
	3582-4	(1 CN) PUTTY FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-11-11 (T. BOOKOUT)	10	4.49	
133476	SIERRA BLANCA MOTOR CO				2,305.14
	SO:205411	(1 EA) EMERGENCY REPAIRS TO THE MESCALERO EMERGENCY RESPONSE UNIT.DUE TO FAULTY POWER STEERING AND OTHER NEEDED REPAIR WORK THE RESPONSE UNIT WAS A DANGER TO DRIVE THUS REQUIRING IMMEDIATE LOCAL REPAIRS AS DRIVING DOWN THE MTN WOULD BE TOO DANGEROUS.; (1 EA) TAX REFERENCE P.O. # 110577 FOR THE MESCALERO FD (D. KAYDAHZINNE)	48	2,305.14	

January 21, 2011  
LIST # 34

January 21, 2011

PAGE 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133477	SIRCHIE FINGER PRINT LAB.				1,258.20
	0022588	(45 EA) DK-1 CRIME SCENE DRAFT KIT PLUS APPLICABLE SHIPPING PO#110550 FOR THE SHERIFF'S DEPT (J. BLANSETT)	10	1,258.20	
133478	SPECTRUM IMAGING SYSTEMS				356.37
	10472138	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE PER INVOICE DATED 01-12-11 (PER AGREEMENT COST DIVIDED BETWEEN CLERK AND ASSESSOR)	10 17	356.37	
133479	STATEWIDE DRILLING, INC				211.50
	15827	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING JANUARY 2011 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 01-17-11 (R. BACKSTROM)	10	211.50	
133480	TEXAS NEW MEXICO PARTNERSHIP				2,744.40
	0047517-1	NOTICE OF OTERO COUNTY ADMINISTRATION OFFICE ACCEPTING APPLICATIONS FOR THE POSITION OF A FULL TIME HUMAN RESOURCES DIRECTOR PUBLISHED FROM 12-04-10 THRU 12-17-10 AND PER INVOICE DATED 12-22-10	10	349.22	

January 21, 2011  
LIST # 34

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	00466871-120520 10	DISPLAY ADVERTISEMENT - REMINDER TO OTERO COUNTY TAXPAYERS THAT THEIR FIRST HALF TAXES MUST BE PAID BY 12-10-10 TO AVOID PENALTIES AND INTEREST BY THE COUNTY TREASURER'S OFFICE PUBLISHED 12-05-10 PER INVOICE DATED 12-05-10	10	81.58	
	00470256-1	NOTICE OF OTERO COUNTY CONVENIENCE CENTER ACCEPTING APPLICATIONS FOR THE POSITION OF FULL-TIME TRANSFER STATION ATTENDENT PUBLISHED FROM 11-27-10 THRU 12-10-10 AND PER INVOICE DATED 12-10-10	72	349.22	
	00470462-1	NOTICE OF OTERO COUNTY CLERK'S OFFICE ACCEPTING APPLICATIONS FOR THE POSITION OF A FULL TIME ELECTIONS COORDINATOR PUBLISHED FROM 11-27-10 THRU 12-10-10 AND PER INVOICE DATED 12-10-10	10	349.22	
	00470518-1	NOTICE OF OTERO COUNTY CLERK'S OFFICE ACCEPTING APPLICATIONS FOR THE POSITION OF A FULL TIME DEPUTY CLERK PUBLISHED FROM 11-27-10 THRU 12-10-10 AND PER INVOICE DATED 12-10-10	10	349.22	
	00475172-1	NOTICE OF OTERO COUNTY ROAD DEPT ACCEPTING APPLICATIONS FOR THE POSITION OF A FULL TIME MECHANIC PUBLISHED FROM 12-04-10 THRU 12-17-10 AND PER INVOICE DATED 12-22-10	15	349.22	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	00475173-1	NOTICE OF OTERO COUNTY ADMINISTRATION OFFICE ACCEPTING APPLICATIONS FOR THE POSITION OF A FULL TIME RECEPTIONIST-SECRETARY PUBLISHED FROM 12-04-10 THRU 12-17-10 AND PER INVOICE DATED 12-22-10	10	349.22	
	00480697-1	NOTICE OF OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR THE POSITION OF PART-TIME LPN -PUBLISHED FROM 12-18-10 THRU 12-31-10 PER INVOICE DATED 12-31-10	14	283.75	
	00480700-1	NOTICE OF OTERO COUNTY ROAD DEPT ACCEPTING APPLICATIONS FOR THE POSITION OF FULL-TIME OPERATOR I - PUBLISHED FROM 12-18-10 THRU 12-31-10 PER INVOICE DATED 12-31-10	15	283.75	
133481	THE STOVE AND SPA STORE				9.96
	20190	(4 EA) 3/4" ROUND GASKETS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-05-10 REC'D 01-12-11 (M. OSTIC)	42	9.96	
133482	THE WINNERS' CIRCLE				73.50
	82561	CHARGES TO ENGRAVE (9 EA) SIGNS FOR THE ADMIN ANNEX BLDG PER INVOICE DATED 01-10-11 (T. BOOKOUT)	10	73.50	
133483	TILLERY CHEVROLET-GMC, INC				263.99
	5013397	(3 EA) MIRROR GLASS FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 01-05-11 (B. CARRILLO)	15	263.99	

January 21, 2011

PAGE 35

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133484	TLC PORTRAITS				866.40
	298985	(8 EA) JACKETS WITH ORO VISTA LOGO PER INVOICE DATED 01-11-11 (T. MULLER)	67	720.00	
	298987	(24 EA) HATS WITH HIGH ROLLS FD LOGO PER INVOICE DATED 01-10-11 (M. KLAENE)	67	146.40	
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133485	TOY TRAIN DEPOT				1,250.00
	2ND.QTR/10-11	COUNTY SUPPORT FOR THE TOY TRAIN DEPOT FOR THE 2ND QTR FY 10/11 PER AGREEMENT AND PRE REQUEST DATED 01-14-11	18	1,250.00	
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133486	WAGNER EQUIPMENT COMPANY				131.96
	P12C0262508	(4 EA) AIR FILTERS AND (10 EA) PIN-FLEX'S FOR THE CONVENIENCE CENTER EQUIPMENT REPAIRS PER INVOICE DATED 01-07-11 (R. MURPHY)	72	131.96	
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133487	WAKEFIELD OIL CO., INC.				5,198.29
	016952	(1007 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP PO#110580 (B. CARRILLO)	15	3,413.74	
	017064	(554 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP PO#110580 (B. CARRILLO)	15	1,784.55	
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133488	WAL-MART SUPERCENTER				3,283.86
	00579	(1 PKG) #13 HEARING AID BATTERIES FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 12-28-10	14	8.12	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 36

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	00702	(10 BXS) MINI CANES, (28 EA) DIFFERENT SIZE PHOTO FRAMES AND (1 EA) STAPLER FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 12-03-10	11	306.32	
	01054	(1 LOT) OF MISC ITEMS FOR THE TULAROSA YOUTH RECREATION TO INCLUDE: ACTIVITY SET, MULTI FLASHCARDS, FINGERPAINT, BOARD GAMES, DVDS, PICTONARY GAME, FOOTBALLS, CRAYONS, COLOR WORKBOOKS, CHILDREN STORY WORKBOOKS, CARD GAMES, BTS BARREL AND BATTERIES PER INVOICE DATED 12-09-10	25	250.81	
	01607	(1 EA) COMPUTER CASE FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 12-10-10	42	59.97	
	01639	(1 EA) 42" MONITOR S/N 006FXHB22673, (3 EA) 3 VOLT BATTERIES FOR THE SHERIFF'S DEPT (N.SANCHEZ) PER INVOICE DATED 12-27-10	10	597.52	
	01912	(1 PKG) SCRUB SPONGES, (2 BTLS) GV BLEACH, (2 BTLS) GV VINEGAR, (2 PKGS) 4/PK GV ERASERS, (5 EA) GV DISINFECTANT CLEANER, (5 PKGS) BLUE SCOURING PADS, (9 CANS) GV GLASS CLEANER, (10 CANS) GV DISINFECTANT SPRAY FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 12-21-10	14	76.13	
	01914	(24 CANS) COMET CLEANSER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 12-21-10	14	22.08	

January 21, 2011

LIST # 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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02136		(1 PKG) "AA" BATTERIES, (2 EA) STORAGE BOXES, (1 EA) TIRE INFLATOR, (1 EA) ENGRAVER, (1 EA) ENGRAVER ROI (1 EA) TIRE REPAIR KIT, (1 EA) LABEL MAKER AND (1 EA) LABEL REFILL FOR THE SHERIFF'S DEPT (N.SANCHEZ) PER INVOICE DATED 12-09-10	10	149.11	
02140		(2 EA) MONITOR WALL MOUNTS FOR BLDGS AND GRNDS (N.SANCHEZ) (PSAP BLDG) PER INVOICE DATED 12-01-10	10	228.00	
02663		(2 PKGS) 2/PK LATEX GLOVES FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 12-23-10	14	3.94	
03112		(1 CAN) GV CREAMER, (4 CANS) FOLGERS, (1 EA) SWEET-N-LOW SUGAR SUB. AND (8 PKGS) FOAM CUPS FOR THE BENT FIRE FD (M.PEREZ) PER INVOICE DATED 12-03-10	31	53.08	
03235		(2 BTL) 5QTS PENZOIL OIL AND (2 BTL) 1 GAL WINDSHIELD WASHER FOR THE AMR (P.QUAIROLI) PER INVOICE DATED 12-02-10	65	32.28	
03373		(1 BTL) DISHWASHING SOAP, (1 EA) MULTIPACK DISINFECTANT WIPES, (4 PKGS) 4/PK GV ERASERS, (4 PKGS) SCOURING PADS AND (8 CANS) COMET CLEANSER FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 12-28-10	14	35.95	

January 21, 2011

PAGE 38

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	03758	(1 PKG) DISPOSABLE GLOVES, (3 BTLS) GV LIQUID BLEACH, (10 CANS) GV GLASS CLEANER, (16 CANS) SHAVING CREAM AND (5 EA) GV CLEANER WITH BLEACH FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 12-05-10	14	50.71	
	03808	(4 PKGS) SCRUB SPONGES, (5 BXS) 500/BX DIXIE CUPS AND (12 CANS) SHAVING CREAM FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 12-28-10	14	32.50	
	04227	(3 EA) FLEX TUBING, (1 EA) CONNECTOR, (1 EA) CABLE TIES, (2 EA) 14GA WIRE, (4 EA) SCREWS, (1 RL) ELECTRICAL TAPE, (1 PKG) WIRE CONNECTORS, (1 PKG) BLADE FUSES, (2 EA) INK CARTRIDGES, (1 EA) 5 TIER RACK, (3 CS) BOTTLED WATER, (6 EA) GV WATER, (3 CANS) CREAMER AND (1 CAN) FOLGERS FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 12-15-10	31	239.43	
	04271	(1 PR) 8" SCISSORS AND (6 BXS) DIXIE BATH CAPS FOR MEDICINE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 12-31-10	14	23.88	
	04729	(3 BTLS) 15W40 OIL, (2 BTLS) CAR WASH, (2 EA) AS 24 DBL, (1 EA) AIR FRESHENER, (2 CANS) LYSOL DISINFECTANT AND (1 EA) TWIN PACK HEADLIGHTS FOR THE AMR (D.WHEELER) PER INVOICE DATED 12-20-10	65	91.42	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 39

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
06092		(1 EA) LCD/HD MONITOR AND (1 EA) MONITOR WALL MOUNT FOR THE SHERIFF'S DEPT (J.BLANSETT) PER INVOICE DATED 12-23-10	10	567.86	
06482		(1 PKG) DISPOSABLE GLOVES, (2 BTLS) GV BLEACH, (2 PKGS) 4/PK GV ERASERS, (5 PKGS) SCRUB SPONGES, (6 CANS) GV DISINFECTANT SPRAY, (10 CANS) GV GLASS CLEANER AND (12 CANS) COMET CLEANSER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 12-14-10	14	56.72	
07032		(4 PKGS) D-8 BATTERIES, (15 EA) SHOE BOX STORAGES, (4 EA) DRAWER ORGANIZERS AND (3 EA) 4-TIER RACKS FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 12-29-10	31	195.34	
07222		(2 EA) RECHARGEABLE BATTERIES AND (1 PK) 50/PK CDR80 FOR THE GIS/ASSESSOR OFFICE (S.DUTILL) PER INVOICE DATED 12-10-10	10	34.64	
07375		(1 PKG) CLEANER WIPES, (3 BTLS) GV BLEACH, (3 BTLS) GV WHITE VINEGAR, (3 CANS) DISINFECTANT SPRAY, (5 EA) GV CLEANER WITH BLEACH, (5 PKGS) SCRUB SPONGES, (5 PKGS) BLUE SCOURING PADS, (10 CANS) GV GLASS CLEANER, (10 CANS) COMET POWDER AND (10 CANS) SHAVING CREAM FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 12-10-10	14	83.95	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 40

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	08615/120110	(2 EA) CLEAR LATCH TOTES, (1 BX) BAND-AIDES, (2 PKGS) 6X9 PADDED ENVELOPES, (1 EA) PACKING TAPE W/DISPENSER, (2 EA) 2GB USB FLASH DRIVES, (1 PR) SCISSORS AND (1 EA) 2011 CALENDAR FOR THE CLERK'S OFFICE (R.HOLMES) PER INVOICE DATED 12-01-10	10	49.73	
	09271/CR	RETURNED (2 EA) 6X9 PADDED ENVELOPES FROM THE CLERK'S OFFICE (R.HOLMES) PER CREDIT MEMO DATED 12-02-10	10	-8.35	
	09484	(1 EA) KEY RETRIEVER, (1 PKG) KRAZY GLUE, (2 PKGS) BATTERIES, (5 CANS) GV GLASS CLEANER AND (10 CANS) GV DISINFECTANT SPRAY FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 12-17-10	14	42.72	
133489	WHITE SANDS FAMILY PRACTICE CLINIC, INC				390.00
	72637 11470	PRE-EMPLOYMENT PHYSICAL FOR D. LARSON PER INVOICE DATED 01-07-11	10	195.00	
	72700 21812	PRE-EMPLOYMENT PHYSICAL FOR A. FLORES PER INVOICE DATED 01-11-11	10	195.00	
133490	WITMER PUBLIC SAFETY GROUP, IN				4,917.32
	1101254	(3 EA) S36S55 SPO KOCHKEK ADAPTER, 5" STORZ X 5" MALE RIGID, K-BRITE; (3 EA) S54R55 ADAPTER, KCHK, 5" STZ X 5"FM SWVL, K-B; (3 EA) CC507 SPO KOCHKEK 5" STORZ CAP W/CHAIN, POLISHED ALUMINUM FINISH.; (1 EA) S36S54 SPO KOCHKEK ADAPTER, 5" STORZ X 4 "RIGID MALE, K-BRITE.; (2 EA) 10K60205 GATE VALVE, KHCK, 25 DEG, 5" STZ X 6" FM R/LUG, REL; (1 EA) 10K50205 GATE	67	4,917.32	

January 21, 2011

LIST # 34

January 21, 2011

PAGE 41

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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		VALVE, KHCK, 25 DEG, 5" FM R/LUG, REL.; (10 EA) K01 KOCHKEK UNIVERSAL SPANNER WRENCH.; (2 EA) 2P501 HOSE, KCHK, PVC, 5"X10',FM LONG HANDLE X M ROCKER; (1 EA) LL50 SPO KOCHKEK STRAINER, LOW LEVEL 5" NST LONG HANDLE FEMALE SWIVEL.; (1 EA) S54R545 SPO KOCHKEK ADAPTER, 5" STORZ X 4.5" FEMALE SWIVEL, K-BRITE.; (1 EA) S36S545 SPO KOCHKEK ADAPTER, 5" STORZ X 4.5" MALE RIGID K-BRITE.; (1 EA) JS50 SPO KOCHKEK SIPHON, POWER JET, 5" THREADED.; (2 EA) 35R55 ADAPTER, KCHK DOUBLE SWIVEL FEMALE 5" X5" ROCKER LUG.; (2 EA) 36R55 SPO KOCHKEK ADAPTER, DOUBLE MALE 5" X 5" ROCKER LUG.; (1 EA) 37R65 SPO KOCHKEK ADAPTER, RIGID, 6" FEMALE ROCKER LUG X 5" MALE, K-BRITE. PLUS ADDITIONAL SHIPPING QUOTED AT NOT TO EXCEED \$419.00. PER WRITTEN QUOTE SPECIFICATIONS 11-002 FOR A TOTAL PO OF \$4,917.32. PO#110485 FOR THE TIMBERON FD (J. WHEELER)			

January 21, 2011  
LIST # 34

January 21, 2011

PAGE 42

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
133491	WRIGHT EXPRESS				28,775.02
	24846479	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-31-10	10 12 14 11 30 31 32 37 39 40 42 43 45 46 51 54 56 57 58 63	11,570.67	
	24847678	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 12-31-10	10	17,204.35	
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133492	X-RAY ASSOCIATES OF NM				1,823.00
	A4653052	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. YOUNGER PER INVOICE DATED 12-23-10	14	267.00	
	G570553	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER L. MCBRIDE PER INVOICE DATED 11-09-10	14	61.00	
	G571660	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER L. MCBRIDE PER INVOICE DATED 11-15-10	14	228.00	
	G571661	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER L. MCBRIDE PER INVOICE DATED 11-15-10	14	224.00	

January 21, 2011  
LIST # 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	G571662	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER L. MCBRIDE PER INVOICE DATED 11-15-10	14	209.00	
	G574848	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 12-03-10	14	117.00	
	G574849	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 12-03-10	14	143.00	
	G574850	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 12-03-10	14	168.00	
	G574851	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 12-03-10	14	345.00	
	G574852	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 12-03-10	14	61.00	
133493	YEE, DONALD				228.80
	ADV.SANTA.FE/01 3111	ADVANCE PER DIEM (2 DAYS, 9 HRS LESS 20 % @ \$57.20) TOTALING \$228.80 FOR ATTENDING A ASSESSORS TRAINING IN SANTA FE, NM FROM 01-31-11 TO 02-02-11	10	228.80	
133494	ZEP MANUFACTURING COMPANY				1,431.93
	20338684	(6 DZ) PENETRATING LUBRICATION, (2 CS) ZEP MVP HAND CLEANER AND (2 GALS) LIQUID HAND CLEANER FOR THE ROAD DEPT PO#110582 (B. CARRILLO)	15	1,431.93	

January 21, 2011

PAGE 44

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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133495	ZIA THERAPY CENTER, INC.				9,365.08
	2ND.QTR/FY-10-1 1	COUNTY SUPPORT FOR THE ZIA THERAPY CENTER FOR THERAPY AND RESPITE SERVICES DURING THE 2ND QTR FY 10-11 PER AGREEMENT AND PER INVOICE DATED 01-14-11	18	2,776.00	
	2ND.QTR/FY.10-1 1	COUNTY SUPPORT FOR THE PUBLIC TRANSPORTATION SERVICES DURING THE 2ND QTR FY 10-11 PER AGREEMENT AND PER INVOICE DATED 01-14-11	18	3,000.00	
	ZTRANS12101	COUNTY SUPPORT FOR THE ZTRANS PER AGREEMENT AND PER INVOICE DATED 01-11-11 DURING THE 2ND QTR FY 10/11	18	3,589.08	

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January 21, 2011  
LIST # 34

January 21, 2011

PAGE 45

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