

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 04, 2011

LIST NUMBER: 36

10 - GENERAL FUND	\$49,993.42
11 - D.W.I. GRANT	\$1,775.58
14 - CORRECTIONS FUND	\$18,324.77
15 - ROAD FUND	\$10,432.21
17 - COUNTY CLERK RECORDING & FILING FUND	\$560.00
18 - COMMUNITY SERVICES/PROJECTS	\$1,803.11
29 - H.I.D.T.A. GRANT	\$3.47
30 - ALAMO WEST FIRE DISTRICT	\$1,215.86
31 - BENT FIRE DISTRICT	\$1,683.14
32 - BOLES ACRES FIRE DISTRICT	\$1,114.08
34 - BURRO FLATS	\$1,070.16
37 - DUNGAN FIRE DISTRICT	\$728.20
39 - FIRE MARSHAL	\$1,264.16
40 - HIGH ROLLS FIRE DISTRICT	\$1,217.84
42 - JACKRABBIT FLATS VFD	\$1,532.50
43 - JAMES CANYON FIRE DISTRICT	\$8,806.87
45 - LA LUZ FIRE DISTRICT	\$181.09
46 - FAR SOUTH FIRE DISTRICT	\$456.95
47 - MAYHILL FIRE DISTRICT	\$469.44
48 - MESCALERO FIRE DISTRICT	\$1,110.50
51 - ORO VISTA FIRE DISTRICT	\$310.94
52 - PINON FIRE DISTRICT	\$171.84
54 - SACRAMENTO FIRE DISTRICT	\$1,390.54
55 - SUNSPOT FIRE DISTRICT	\$49.16
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$481.25

February 04, 2011
LIST # 36

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57 - TIMBERON FIRE DISTRICT	\$131.25
58 - UPPER COX CANYON FIRE DISTRICT	\$398.47
63 - COUNTY INDIGENT	\$23,654.17
65 - EMERGENCY MEDICAL SERVICES FUND	\$497.01
67 - FIRE PROTECTION TAX	\$6,937.64
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$607.74

TOTAL EXPENDED	\$138,373.36

February 04, 2011
LIST # 36

February 04, 2011
LIST # 36

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
133657	54 TOWING CORP				554.00
	1718	TOWING CHARGES FOR THE BOLES ACRES FD UNIT #212 FIRE TRUCK PER INVOICE DATED 01-30-11 (J. BADJAR)	32	554.00	
133658	AC PRINT & DESIGN, LLC				310.00
	17784	(1000 EA) BUSINESS CARDS FOR B. HOUSE AND D. HUNTER OF THE SHERIFF'S DEPT PER INVOICE DATED 01-25-11	10	310.00	
133659	ADVANCED COMMUNICATIONS				690.54
	152262	CHARGES TO REPAIR A RADIO FOR THE SAC/WEED FD PER INVOICE DATED 01-19-11 (S. HUNT)	54	230.18	
	152264	CHARGES TO REPAIR A RADIO FOR THE SAC/WEED FD PER INVOICE DATED 01-19-11 (S. HUNT)	54	230.18	
	152265	CHARGES TO REPAIR A RADIO FOR THE SAC/WEED FD PER INVOICE DATED 01-19-11 (S. HUNT)	54	230.18	
133660	AIRGAS SOUTHWEST				349.48
	107778544	(1 EA) WELDING HELMET AND (1 PKG) REPLACEMENT HELMET LENSES FOR THE ROAD DEPT PER INVOICE DATED 01-13-11 (B. CARRILLO)	15	46.41	

February 04, 2011

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	107794321	(4 EA) OXYGEN CYLINDERS REFILLED AND LEASE RENEWAL FOR (4 EA) OXYGEN CYLINDERS FOR THE HIGH ROLLS EMS PER INVOICE DATED 01-19-11 (S. MCELHENY)	65	303.07	
133661	ALAMO ENT-FPS PC				1,448.71
	9121-1	MEDICAL CARE FOR COUNTY PRISONER J. HERNANDEZ PER INVOICE DATED 10-19-09	14	1,057.06	
	27084-1	MEDICAL CARE FOR COUNTY PRISONER J. REYNOLDS PER INVOICE DATED 01-13-11	14	391.65	
133662	ALAMO JANITORIAL SUPPLY				22.50
	79940	(1 EA) FLOOR SCRUBBER ATTACHMENT AND (1 PKG) FLOOR SCRUB PADS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-25-11	10	22.50	
133663	ALAMO TIRE, INC				14.00
	2462	(1 EA) TIRE REPAIR FOR UNIT #19 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-26-11 (D. HUNTER)	10	14.00	
133664	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#11-017	INDIGENT FUNERAL EXPENSES FOR CASE #11-017 PER REQUEST DATED 01-28-11	63	600.00	

February 04, 2011
LIST # 36

February 04, 2011

PAGE 3

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133665	ALAMOGORDO WINNELSON COMPANY				83.68
	166510 00	(50 FT) REFIGERATION TUBING, (12 EA) COUPLINGS W/STOPS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-18-11 (T. BOOKOUT)	10	83.68	
133666	AMERICAN LINEN SUPPLY OF NM, INC				176.59
	45774	CLEANING SUPPLIES FOR THE ADMINISTRATION BLDG TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 01-24-11	10	111.52	
	46782	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 01-26-11 (T. BOOKOUT)	72	53.24	
	46783	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 01-26-11 (T. BOOKOUT)	72	11.83	
133667	AMERICAN MEDICAL RESPONSE				1,131.67
	3040000667500	CHARGES TO TRANSPORT A COUNTY PRISONER (L. MCBRIDE) TO GCRMC FOR MEDICAL CARE PER INVOICE DATED 11-09-10	14	631.67	
	OTERO.INDIGENT/ 013111	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 01-27-11 AND PER INVOICE DATED 01-31-11	63	500.00	

February 04, 2011
LIST # 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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133668	ARTESIA FIRE EQUIPMENT				7,553.00
35156		(1 EA) TANK VISION WATER DISPLAY PRIMARY AND (1 EA) 3 IN ONE SPECIAL OPERATIONS SURVIVAL TOOL FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 12-20-10	30	605.00	
35484		(2 EA) 24-UNIT FIRST AID KITS W/STEEL CASE, (2 EA) CAIRNS FIRE HELMETS FOR THE JACK RABBIT FLATS FD (M. OSTIC) PER INVOICE DATED 01-25-11	42	480.00	
35527		CHARGES TO REPAIR (3 EA) VIPER NOZZLES FOR THE JAMES CANYON FD PER INVOICE DATED 01-28-11 (L. MARTIN)	43	233.60	
35528		(4 EA) MICRO BLAZE-OUT PLUS FIRE FIGHTING FOAM IN 5-GALLON BUCKETS, (1 EA) MYTIFLO HOSE FOR THE JAMES CANYON FD PER INVOICE DATED 01-28-11 (L. MARTIN)	67 43	628.40	
35566		(12 EA) EXTRICATION KNIVES FOR THE UPPER COX CANYON FD (F. KEZAR) PER INVOICE DATED 02-01-11	58	144.00	
35398		(5 EA) SC-USED 4500 PSI 660 MIN. CARBON BOTTLE-USED W/FRESH HYDRO-TEST. 9 YEARS LEFT ON BOTTLES PO#110350. FOR THE JAMES CANYON FD (T. REILLY)	43	1,500.00	
34927		(10 EA) PGI #5500272 WILDLAND COAT, NOMEX, YELLOW. SIZE:LARGE.; (10 EA) PGI #7500272 WILDLAND OVERPANT, YELLOW, NOMEX. SIZE:X-LARGE. PRICING INCLUDES SHIPPING. PO#110416 FOR THE JACKRABBIT FLATS FD (P. QUAIROLI)	67	3,010.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	35514	(4 EA) NAF-PT175X50REN NORTH AMERICAN FIRE HOSE 100% POLYESTER DJ, RUBBER LINED RED, ULTRA COATED, COUPLED 1-1/2" MX F NH.; (4 EA) NAF-PT175X50BEN 1 3/4" X 50 FT. BLUE DJ FIRE HOUSE COUPLED 1 1/2" M X F NH. PO #110483 FOR THE TIMBERON FD (J. WHEELER)	67	952.00	
133669	BADJAR, JAMES				150.00
	159	CHARGES TO REPAIR A ROTATOR BEACON ON UNIT #950 FOR THE JAMES CANYON FD PER INVOICE DATED 01-27-11 (T. REILLY)	43	150.00	
133670	BANK OF AMERICA				4,162.69
	4816/122210	(1 EA) MICROSOFT OFFICE 2010 SOFTWARE FOR THE UPPER COX CANYON FD (F. KEZAR)	58	119.95	
	5046/010711	(2 EA) MINI PHANTOM RED ALTERNATING FLASHING LED LIGHTS (2 EA) FLASHBACK SHIELDS FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	177.98	
	5047/010710	(3 EA) OXIMETERS FOR THE SAC/WEED EMS (S. HUNT)	67	181.47	
	5321/010711	(2 EA) PRE-RINSE SPRAY VALVES FOR THE DETENTION CENTER (C. BARELA)	14	129.50	
	5699/011311	(8 EA) STAR OF LIFE HELMET DECALS FOR THE HIGH ROLLS FD (M. KLAENE)	65	30.50	
	5941/112910	(200 EA) LAW ENFORCEMENT ALL WEATHER INTERVIEW NOTEBOOKS FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	574.95	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5942/010811		(10 EA) ESSENTIALS OF FIREFIGHTING TEXTS, (16 EA) ESSENTIALS OF FIREFIGHTING WORKBOOKS, (1 EA) INSTRUCTOR KIT FOR THE EMERGENCY SERVICES DEPT (P. QUAIROLI) AND (7 EA) ESSENTIALS OF FIREFIGHTING TEXTS, (1 EA) STUDY GUIDE AND (1 EA) WORKBOOK FOR THE HIGH ROLLS FD (E. SAVAGE)	39 40	1,667.93	
5942/010911		(3 EA) SUPERVISORS TRAINING BOOKS FOR THE DETENTION CENTER (V. BLANSETT)	14	30.60	
5946/011211		(1 EA) 4 CHANNEL CAMERA SYSTEM FOR THE BENT FD (J. PEREZ)	31	528.43	
5946/011411		(1 EA) 4 CAMERA SURVEILLANCE SYSTEM FOR THE JACK RABBIT FLATS FD (P. QUAIROLI)	42	528.43	
8299/010511		REGISTRATION TO THE NMPPA FOR S. LEE OF THE PURCHASING DEPT (K. STUEVE)	10	35.00	
8999/011811		(1 EA) PHYSICIAN'S DESK REFERENCE FOR THE DETENTION CENTER (V. BLANSETT)	14	64.95	
9399/122210		(1 EA) LPN RENEWAL APPLICATION FEES FOR THE DETENTION CENTER (V. BLANSETT)	14	93.00	
133671	BARNES GROUP, INC.				137.13
2825522001		(125 EA) PLOW BOLTS, (5 EA) UNIONS, (20 EA) HOSE CLAMPS, (5 EA) PLUGS FOR THE ROAD DEPT PER INVOICE DATED 01-14-11 (B. CARRILLO)	15	137.13	

February 04, 2011

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133672	BENCHMARK BUSINESS SOLUTIONS, INC				28.68
	AR82669	CONTRACT COPY OVERAGES FROM 12-16-10 TO 01-15-11 FOR A XEROX MODEL WCP423 S/N#PFG438562 FOR THE DWI DEPT PER INVOICE DATED 01-24-11	11	28.68	

133673	BOB GARRECHT SUPPLY INC.				4,889.10
	324065	(10 EA) 2590-200-001 H&C VLAVE BODY.5GPM; (5 EA) 2570-116-001 PVALVE ASSY W/24VAC SOL RH; (20 EA) 2570-000-001 CHECK STOP STRAINER COMPLETE ASSEMBLY; (20 EA) 2570-061-000 PLASTIC SOLENOID BONNET; (20 EA) 2563-010-001 WATER DIAPHRAM ASSEMBLY; (10 EA) 2570-042-000 FLOW CONTROL ADAPTER; (40 EA) 0401-117-000 O-RING REFERENCE P.O. # 110601 FOR THE DETENTION CENTER (V. BLANSETT)	14	4,889.10	

133674	BOLES WATER SYSTEM				25.98
	275/JAN	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF JANUARY 2011	32	25.98	

133675	BROWN, DARRELL				20.00
	REIMB.TUITION	REIMBURSEMENT FOR TUITION FEES PAID TO ATTEND A FIRST RESPONDER COURSE AT NMSU-A FOR THE MAYHILL EMS (G. CRAMER)	67	20.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133676	CED 0112-529395	(10 EA) FLUORESCENT LIGHT BULBS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-18-11 (T. BOOKOUT)	10	56.60	56.60
133677	CERECERES, OSCAR RTN.SANTA.FE/01 2911	PER DIEM LESS ADVANCE RECEIVED (5 DAYS) TOTALING \$128.60 PLUS MILEAGE FOR USE OF POV @ 442 MAP MILES \$216.58 FOR ATTENDING A NMPN-NMTCA ROUND HOUSE MEETING IN SANTA FE, NM FROM 01-24-11 TO 01-29-11 FOR THE DWI DEPT	11	345.18	345.18
133678	CHAVEZ, KIM S. VOTE.TECH/02011 1	TECHNICIANS FEES FOR CERTIFYING VOTING MACHINES FOR THE SCHOOL BOARD ELECTION ON 02-01-11 (R. HOLMES)	10	227.50	227.50
133679	CHIEF SUPPLY, INC. 381652	(7 EA) XSPSPCL BAA326 EXTREME ABA ARMOR LEVEL III A TAN CARRIER, INCLUDES 5 X 8 SOFT TRAUMA PLATE AND ONE AJ CARRIER FOR THE SHERIFF'S DEPT (N. SANCHEZ) PO#110261	10	6,063.99	6,063.99
133680	CHILDREN IN NEED OF SERVICES JANUARY.2011	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES COUNSELING SERVICES PROVIDED DURING JANUARY 2011 PER AGREEMENT AND PER INVOICE DATED 01-31-11	18	916.67	916.67

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133681	COALITION OF AZ/NM COUNTIES				5,000.00
	OTERO.DUES/11-1 2	OTERO COUNTY MEMBERSHIP DUES IN THE COALITION OF AZ/NM FOR FISCAL YEAR 11/12 PER INVOICE DATED 01-15-11 (R. BACKSTROM)	10	5,000.00	

133682	CONTRERAS, EFREN				555.36
	14248	(4 EA) P265 60 R17 TIRES FOR UNIT #31 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-25-11 (D. HUNTER)	10	555.36	

133683	COURTRIGHT, WALTER C				434.14
	183111	RENTAL OF VAN UNIT #183 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 01-11-11 TO 01-31-11	10	150.00	
	224111	RENTAL OF VAN UNIT #224 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 01-11-11 TO 01-31-11	10	134.14	
	318111	RENTAL OF VAN UNIT #318 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 01-11-11 TO 01-31-11	10	150.00	

133684	DELL MARKETING L.P.				3,415.84
	XF6NTX1P7	(2 EA) OPTIPLEX 380 MINITOWER BASE STANDARD PER GROUP 1 QUOTE FOR THE SHERIFF'S DEPT PO#110591 (D. HUNTER)	10	1,996.70	
	XF6NTX643	(2 EA) OPTIPLEX 380 MINITOWER BASE STANDARD PER GROUP 2 QUOTE TOTAL PO PER QUOTE#570875631 REFERENCE P.O. # 110591 FOR THE SHERIFF'S DEPT (D. HUNTER)	10	1,419.14	

February 04, 2011

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133685	DESERT SUN MOTORS INC				228.11
	179111-1	(1 EA) ADAPTER FOR THE ROAD DEPT PER INVOICE DATED 01-20-11 (B. CARRILLO)	15	149.87	
	179216	(5 EA) GASKETS FOR THE ROAD DEPT PER INVOICE DATED 01-20-11 (B. CARRILLO)	15	78.24	

133686	ELY RADIO				1,611.56
	PO.81362	(1 EA) TOTAL OF 428 30 SECOND ADVERTISEMENT FOR FIREFIGHTER RECRUITMENT TO RUN ON 3 RADIO STATIONS EQUALLY ON KRSY-FM, KRSY-AM, AND KNMZ-FM BETWEEN THE HOURS OF 6:00 AM TO 7:00 AM. PER ATTACHED CONTRACT.; (1 EA) TAX REFERENCE P.O. # 110639 (M. KLAENE)	67	1,611.56	

133687	ESTRADA, GONZALO A.				2,355.05
	02022011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 01-24-11 TO 02-06-11	10	2,355.05	

133688	FIRE ENGINEERING				51.95
	55635 R14D1FE	(1 EA) 2 YEAR SUBSCRIPTION TO FIRE ENGINEERING PROCUREMENT EXEMPT ITEM #J. REFERENCE P.O. # 110643 FOR THE HIGH ROLLS FD	40	51.95	

February 04, 2011

LIST # 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133689	FORAKER, ALLEN SHANE				1,042.58
	SANTA.FE/012311	PER DIEM (6 DAYS, 6 HRS) TOTALING \$810.00 PLUS MILEAGE FOR USE OF POV @ 442 MAP MILES FOR ATTENDING A FIRE TRAINING IN SANTA FE, NM FROM 01-23-11 TO 01-29-11 FOR THE BURRO FLATS FD (B. HANNEMAN)	34	1,042.58	
133690	FRANKS SUPPLY				520.00
	3151289	(2 EA) PALLET JACK 3 TON PER QUOTE#0315909 REFERENCE P.O. # 110602 FOR THE DETENTION CENTER (V. BLANSETT)	14	520.00	
133691	HAYS, MARVIN				7,022.46
	ANIMAL.SHELTER/ JAN.2011	ANIMAL CONTROL FEES FOR THE MONTH OF JANUARY 2011 PER INVOICE DATED 02-01-11 (CONTRACT #PS-10-023)	10	7,022.46	
133692	HERRELL, TOMMIE				394.41
	REIMB.REG.FEE/C ELL.SERVICE	REIMBURSEMENT FOR REGISTRATION FEES PAID TO ATTEND THE NMAC MIDWINTER CONFERENCE AND CELLULAR PHONE SERVICE FOR THE MONTH OF JANUARY 2011 PER RECEIPTS AND REQUEST DATED 01-31-11 (R. BACKSTROM)	10	394.41	
133693	HOWARD INDUSTRIES, INC				673.00
	11-00944286	(1 EA) HP PROBOOK 4420S LAP TOP COMPUTER XT941UT#ABA PER NM STATE CONTRACT #00-000-00-00014AI EXP 08-31-12 PO#110567 FOR THE ASSESSOR'S OFFICE (S. DUTILL) TAG #11110567	10	673.00	

February 04, 2011

PAGE 12

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133694	INTERSTATE BATTERIES				89.95
	11244694	(1 EA) MTP-780T BATTERY FOR THE ROAD DEPT PER INVOICE DATED 01-18-11 (B. CARRILLO)	15	89.95	
133695	JEFF WOOD, INC.				353.62
	4148	CHARGES TO REPAIR UNIT #T-1 FOR THE BENT FD PER INVOICE DATED 01-14-11 (J. PEREZ)	31	260.04	
	4171	CHARGES TO REPAIR UNIT E-612 FOR THE HIGH ROLLS FD TO INCLUDE REPLACE COOLING SYSTEM VENT LINE PER INVOICE DATED 01-25-11 (M. KLAENE)	40	93.58	
133696	JMTG, INC.				44.60
	01-002208	CHARGES TO DRYCLEAN (1 SET) OF BUNKER GEAR FOR THE ORO VISTA FD (T. MULLER) PER INVOICE DATED 01-19-11	51	22.30	
	01-002490	CHARGES TO DRYCLEAN (1 SET) OF BUNKER GEAR FOR THE ORO VISTA FD (T. MULLER) PER INVOICE DATED 01-24-11	51	22.30	
133697	KELLY, BARRY				240.00
	424291	CHARGES TO REMOVE OLD GRAPHICS FROM UNIT #1640 AND REPLACE WITH REFLECTIVE GRAPHICS FOR THE BENT FD PER INVOICE DATED 01-19-11 (J. PEREZ)	67	240.00	

February 04, 2011

LIST # 36

February 04, 2011

PAGE 13

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
133698	KEY COMMUNICATIONS, INC				8,110.44
	84073	5MG BASIC WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT AND 1 FOR THE SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PER INVOICE DATED 01-31-11	10	996.10	
	84514	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 01-31-11	30	114.00	
	84589	INTERNET SERVICE FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND ROAD SHOP PER INVOICE DATED 01-31-11	10	74.93	
	414665	CHARGES TO INSTALL A RADIO FOR THE MESCALERO FD PER INVOICE DATED 01-11-11 (D. KAYDAHZINNE)	48	898.00	
	415642	CHARGES TO REPAIR A BENDIX KING RADIO FOR THE MESCALERO FD PER INVOICE DATED 01-15-11 (D. KAYDAHZINNE)	48	212.50	
	415648	(3 EA) THREE FTC LICENSE REFERENCE P.O. # 110593 FOR THE ROAD DEPT (B. CARRILLO)	15	2,477.48	
	415650	(3 EA) THREE FTC LICENSE REFERENCE P.O. # 110593 FOR THE ROAD DEPT (B. CARRILLO)	15	3,337.43	

133699	LA LUZ MUTUAL DOMESTIC WATER				19.19
	228/JAN	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH OF JANUARY 2011	45	19.19	

February 04, 2011
LIST # 36

February 04, 2011

PAGE 14

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ---	INV AMT -----	WARRANT TOTAL -----
133700	LEWIS, LEROY A.				60.00
	REIMB.MEM.FEES	REIMBURSEMENT FOR THE ASAR TO THE NMESL PER REQUEST DATED 01-31-11	18	50.00	
	REIMB.NONPROFIT .FEES	REIMBURSEMENT FOR PAYMENT FOR A NONPROFIT CORP. FEE FOR THE ALAMOGORDO SEARCH AND RESCUE PER REQUEST DATED 01-07-11	18	10.00	

133701	LOWE'S HOME IMPROVEMENT WAREHOUSE				1,641.23
	01090	(1 EA) KOBALT FULL SIZE 12" TRUCK TOOL BOX FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 01-13-11	15	148.00	
	01106	(1 PC) 1X6X6 RED OAK BOARD FOR THE CLERK'S OFFICE (R.HOLMES) PER INVOICE DATED 01-13-11	10	18.67	
	01133	(1 EA) 8' BOX BEAM LEVEL AND (1 EA) BENCH BELT/SANDER FOR THE BLDGS AND GRNDS DEPT (T.BOOKOUT) PER INVOICE DATED 01-20-11	10	258.98	
	01174	(1 SET) 8/PC SCREWDRIVER SET, (1 EA) CABLE CUTTER RESCUE TOOL, (1 EA) 12" CHANNEL LOCK PLIERS, (1 SET) 10/PC PLIERS SET, (1 EA) 19" TOOL BOX, (1 SET) 138/PC SOCKET SET AND (2 EA) 500W STAND WORK LIGHT FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 01-14-11	30	299.41	

February 04, 2011

LIST # 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01307		(1 LB) NAILS, (1 BX) DRYWALL SCREWS, (1 LB) 8D NAILS, (1 LB) NAIL COMMON, (1 LB) 3" DECK SCREWS, (12 EA) 2X4 JOIST HAN, (10 PCS) 2X4 LUMBER AND (7 EA) KNOTTY BARNSIDE PANELS FOR THE LA LUZ FD (V.SATTELBERG) PER INVOICE DATED 01-08-11	45	161.90	
01314		(1 EA) 1 GAL GAS CAN, (2 EA) 2 GAL GAS CANS, (1 EA) 50' EXTENSION CORD, (1 EA) DEADBLOW HAMMER, (1 EA) HACKSAW, (2 BXS) SELF-DRILL SCREWS, (2 EA) SCOOP HOOKS, (2 EA) DEEP HOOKS AND (1 PKG) ASSORTED FUNNELS FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 01-15-11	30	197.45	
01835/122910		(1 EA) 120V SKILL SAW AND (1 EA) 4X8 PLYBOARD FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 12-29-10	10	63.94	
02793		(5 BAGS) 80# BAGS QUICKSET CEMENT FOR THE PSAP CENTER CONSTRUCTION-REMODEL (T.BOOKOUT) PER INVOICE DATED 01-12-11	10	18.75	
06546		(6 EA) PVC PIPES, (20 EA) 2" ELBOWS, (11 EA) 2" TEES AND (3 PCS) 2X4X22 LUMBER FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 01-06-11	10	103.20	
08296		(3 RLS) ELECTRICAL TAPE AND (1 EA) HEATER FLOOR FAN FOR THE BLDGS AND GRNDS (T.BOOKOUT) (RIFLE RANGE) PER INVOICE DATED 01-06-11	10	22.13	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	08721	(1 EA) WOOD GLUE AND (1 EA) DRAWER SLIDE FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN ANNEX - TREASURER'S OFFICE) PER INVOICE DATED 01-12-11	10	17.96	
	09005	(1 EA) PARK AVE MAILBOX FOR THE MAYHILL FD (R.MUNN) PER INVOICE DATED 01-19-11	47	31.94	
	09101	(2 EA) SCREWS, (1 EA) LOCK AND (4 EA) DRAWER PULLS FOR THE CLERK'S OFFICE (R.HOLMES) PER INVOICE DATED 01-13-11	10	11.53	
	09288	(2 RLS) MASKING TAPE FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN. BLDG) PER INVOICE DATED 01-14-11	10	4.94	
	09683	(1 EA) LOCKWASHER, (1 EA) HEX NUT, (4 EA) SWIVEL WHEELS AND (16 EA) HEX BOLTS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 01-24-11	10	33.41	
	09992	(1 BX) 50/BX DRYWALL ANCHORS, (4 EA) HARDWALL HANGERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN BLDG) PER INVOICE DATED 12-29-10	10	24.28	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
10568		(1 EA) YELLOW EXTENSION CORD, (1 EA) ELECTRICAL WALL RECEPTACLE, (2 EA) ELECTRICAL BOXES, (3 EA) COUPLINGS, (1 EA) ELECTRICAL DUPLEX RECEPTABLE (OUTLET), (2 EA) CEILING ELECTRICAL BOXES, (1 EA) PLUG, (1 EA) TOGGLE SWITCH, (2 EA) STD. SWITCHES, (1 EA) SCHD 40 PVC PIPE, (4 OZ.) CEMENT, (1 EA) CEMENT CLEANER, (1 EA) COPPER ELECTRICAL WIRE, (2 EA) FLOOD LIGHTS, (1 EA) PORTABLE WORK LIGHT AND (1 PKG) BULBS FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 01-04-11	42	148.14	
11130		(1 EA) GOOF-OFF RESIDUE CLEANER, (1 PKG) 3/PK PAINT ROLLER COVERS, (2 PKGS) 9X12 DROPCLOTHS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN BLDG) PER INVOICE DATED 12-30-10	10	25.65	
11678		(1 EA) FLARING TOOL FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 01-19-11	10	19.74	
11815		(2 CANS) 12 OZ SPRAY INSULATION FOAM FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE COMPUTER ROOM) PER INVOICE DATED 01-20-11	10	7.76	
12254		(2 EA) WALL ANCHORS AND (1 EA) SHELF FOR THE GIS/ASSESSOR (S.DUTILL) PER INVOICE DATED 01-05-11	10	23.45	

133702	MANAGEMENT & TRAINING CORPORATION				10,081.55
	OTR 12-01-10-5	FEEES FOR HOUSING OTERO COUNTY PRISONERS FROM 12-01-10 TO 12-31-10 PER INVOICE DATED 12-31-10 REC'D 01-28-11	14	10,081.55	

February 04, 2011

PAGE 18

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133703	MARY ANN COTTEN & ASSOC. INC.				26.88
	4668	PRE-EMPLOYMENT DRUG TESTING FOR C. GARCIA PER INVOICE DATED 01-24-11 (P. HELTNER)	10	26.88	
133704	MATTHEW BENDER & CO, INC				243.38
	13782665	(1 LT) NM CRIMINAL AND TRAFFIC LAW MANUAL (6) REFERENCE PO#110635 FOR THE DWI DEPT (H.R. PRATHER)	11	243.38	
133705	MDC COMPUTERS				161.11
	11300	CHARGES TO REPAIR A COMPUTER FOR THE BENT FD PER INVOICE DATED 01-24-11 (J. PEREZ)	31	85.94	
	11322	(1 EA) SVGA CABLE AND (1 EA) COMPUTER DIAGNOSTIC FOR THE BENT FD PER INVOICE DATED 01-25-11 (J. PEREZ)	31	75.17	
133706	MEDICAL ARTS PHARMACY				163.44
	PO.42156/SUNSPOT	EMS PHARMACY INSPECTION FOR THE SUNSPOT EMS PER INVOICE DATED 01-20-11 (R. LONG)	65	82.72	
	PO.48423/DUNGAN	EMS PHARMACY CHECK FOR THE DUNGAN EMS ON 01-20-11 (C. HARDESTY)	65	80.72	
133707	METCALF, D. RAYMOND				1,439.00
	111089	(25 EA) LOCKSETS AND (96 EA) DEADBOLTS FOR THE SHERIFF'S DEPT (D. HUNTER) PER INVOICE DATED 01-25-11	10	742.50	

February 04, 2011

LIST # 36

February 04, 2011

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	111090	(36 EA) LOCKS MASTER KEYED, (201 EA) KEYS MADE FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-25-11 (D. HUNTER)	10	696.50	
133708	MICHAEL HARLEY				3,114.93
	413755	(7 EA) 6446AG MAYLINE PIVOT ARM BIG AND TALL OFFICE CHAIR FABRIC COLOR: BURGUNDY WITH LIMITED LIFETIME WARRANTY PO#110595 FOR THE SHERIFF'S DEPT (D. HUNTER)	10	3,114.93	
133709	MILLER, DAVID L				591.03
	6093	(1 EA) OIL CHANGE AND (1 QT) TRANSMISSION FLUID FOR UNIT # 3 FOR THE DETENTION CENTER PER INVOICE DATED 01-25-11 (V. BLANSETT)	14	36.62	
	6096	(1 EA) OIL CHANGE FOR UNIT #31 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-25-11 (D. HUNTER)	10	33.39	
	6129	(1 EA) OIL CHANGE FOR UNIT #33 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-27-11 (D. HUNTER)	10	33.39	
	6142	CHARGES TO REPLACE FRONT AND REAR BRAKES AND (1 EA) REAR ROTOR FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-28-11 (D. HUNTER)	10	487.63	
133710	MONCADA, ROBERT R.				171.84
	85140TC	CHARGES TO RELOCATE A HEATER AND RECONNECT FOR THE PINON FD PER INVOICE DATED 01-24-11	52	171.84	

February 04, 2011

LIST # 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133711	MONFETTE, PHIL				6,509.60
	012211	(2 EA) 5,000 WATER TANKS AND INSTALLATION MATERIAL AND LABOR TO SET UP. PRICE INCLUDES DELIVERY. REFERENCE P.O. # 110626 FOR THE JAMES CANYON FD (D. KIRSCHENMAN)	43	6,509.60	

133712	MORRISON SUPPLY COMPANY				396.48
	39327047	(1 ROLL) REFRIGERATION TUBING AND (54 FT) ZIPLOCK WALL INSULATION FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 01-14-11	10	85.80	
	39327271	(2 EA) COUPLINGS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-19-11 (T. BOOKOUT)	10	1.67	
	39327272	(2 EA) COUPLINGS AND (1 EA) REDUCER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-19-11 (T. BOOKOUT)	10	3.47	
	39327280	(1 EA) TUBING CUTTER AND (5 EA) REFRIGERATION TUBING FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-19-11 (T. BOOKOUT)	10	23.85	
	39327658	(1 EA) BALL VALVE FOR THE ROAD DEPT PER INVOICE DATED 01-24-11 (B. CARRILLO)	15	147.60	
	39327796	(1 EA) HIGH FLOW WELL WATER FILTER AND (1 EA) FILTER CARTRIDGE FOR THE PSAP BUILDING PER INVOICE DATED 01-25-11 (T. BOOKOUT)	10	134.09	

133713	MOTOR SUPPLY				49.90
	189646	(2 EA) V-CLAMPS FOR THE ROAD DEPT PER INVOICE DATED 01-24-11 (B. CARRILLO)	15	49.90	

February 04, 2011

PAGE 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133714	MOUNTAIN PROPANE COMPANY, LLC				1,750.00
	1357-16587	(200 GALS) PROPANE FOR THE SAC/WEED FD PER INVOICE DATED 01-09-11	54	350.00	
	1357-16589	(200 GALS) PROPANE FOR THE SAC/WEED FD SUBSTATION PER INVOICE DATED 01-09-11	54	350.00	
	1357-17902	(250 GALS) PROPANE FOR THE MAYHILL FD (DARK CANYON) PER INVOICE DATED 01-24-11	47	437.50	
	1357-17957	(275 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 01-25-11	56	481.25	
	1357-18107	(75 GALS) PROPANE FOR THE TIMBERON FD (DIXWOOD) PER INVOICE DATED 01-21-11	57	131.25	

133715	NEUDORF, ROBERT H.				534.10
	5201	CHARGES TO REPAIR UNIT #253 FOR THE BOLES ACRES FD TO INCLUDE CHANGE SPARK PLUGS AND COIL PACKS PER INVOICE DATED 01-26-11 (J. BADJAR)	32	534.10	

133716	NEW MEXICO GAS COMPANY				3,197.61
	0482219-4/JAN	GAS SERVICES PROVIDED FOR THE DWI OFFICE (1013 NEW YORK) PER INVOICE DATED 01-24-11	10	32.58	
	0482222-8/JAN	GAS SERVICE PROVIDED FOR THE TEEN COURT OFFICE (211 10TH ST) PER INVOICE DATED 01-24-11	10	144.56	

February 04, 2011
LIST # 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0482237-2/JAN'	GAS SERVICE PROVIDED FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$71.56, ADMINISTRATION \$275.21, DATA PROCESSING \$32.45, EMERGENCY SERVICES \$36.65, INDIGENT \$24.15, PURCHASING \$93.61, BLDG & GRNDS \$108.19 AND PUBLIC WORKS \$35.78 PER INVOICE DATED 01-24-11	10 63	677.60	
	0482250-4/JAN	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$3.91, CLERK \$76.61, ASSESSOR \$118.36 AND TREASURER \$41.05 PER INVOICE DATED 01-24-11	10	239.93	
	0482709-3/JAN	GAS SERVICE PROVIDED FOR THE COURTHOUSE AT 1000 NEW YORK AVE TO INCLUDE DA @ \$106.28, DISTRICT COURT CLERK @ \$452.85, 3RD FLOOR @ \$91.55 AND THE VACANT OFFICES @ \$80.59 AND THE DWI DEPT @ \$60.01 PER INVOICE DATED 01-24-11	10	791.28	
	0482710-8/JAN	GAS SERVICES PROVIDED FOR THE DA'S OFFICE PER INVOICE DATED 01-24-11	10	465.07	
	0502319-5/JAN	GAS SERVICES PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 01-24-11	10	389.64	
	1343611-7/JAN	GAS SERVICES PROVIDED FOR THE FAR SOUTH FD (827 LUNA) PER INVOICE DATED 01-24-11	46	456.95	
133717	NMSU COUNTY COLLEGE				560.00
	265	COUNTY COLLEGE CLASSES FOR M. QUINTANA, K. CHAVEZ AND D. RELIFORD OF THE CLERK'S OFFICE PER INVOICE DATED 11-30-10 REC'D 02-02-11 (R. HOLMES)	17	560.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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133718	NMSU-A BOOKSTORE				138.65
	7918	(1 EA) FIRST RESPONDER TEXTBOOK AND (1 EA) WORKBOOK FOR THE MAYHILL EMS PER INVOICE DATED 01-24-11 (G. CRAMER)	67	138.65	

133719	ONE STOP AUTO PARTS & SERVICE				827.07
	5360-94530	(1 EA) PITMAN ARM ASSEMBLY, (1 EA) IDLER ARM ASSEMBLY, (1 EA) TIE ROD END INNER AND (1 EA) OUTER TIE ROD END FOR THE ROAD DEPT PER INVOICE DATED 01-12-11 (B. CARRILLO)	15	215.45	
	5360-94547	(4 EA) SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 01-13-11 (B. CARRILLO)	15	148.80	
	5360-94583	(1 EA) ADAPTER AND (1 EA) RECEIVER FOR THE ROAD DEPT PER INVOICE DATED 01-13-11 (B. CARRILLO)	15	33.71	
	5360-94623	(2 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 01-13-11 (B. CARRILLO)	15	141.06	
	5360-94950	(1 EA) ADAPTER AND (1 EA) BRAKE LINE FOR THE ROAD DEPT PER INVOICE DATED 01-18-11 (B. CARRILLO)	15	13.28	
	5360-94999	(4 CNS) BLACK SPRAY ON BED LINER PAINT FOR THE ROAD DEPT PER INVOICE DATED 01-18-11 (B.CARRILLO)	15	52.76	
	5360-95041	(1 EA) BATTERY FOR THE ROAD DEPT PER INVOICE DATED 01-19-11 (B. CARRILLO)	15	79.09	

February 04, 2011

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-95119	(1 EA) OIL FILTER FOR THE ROAD DEPT PER INVOICE DATED 01-19-11 (B. CARRILLO)	15	9.53	
	5360-95120	(2 EA) SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 01-19-11 (B. CARRILLO)	15	74.40	
	5360-95212/CR	CREDIT FOR THE RETURN OF (1 EA) CORE FOR THE ROAD DEPT PER CREDIT INVOICE DATED 01-20-11 (B. CARRILLO)	15	-50.00	
	5360-95213	(1 EA) WATER PUMP FOR THE ROAD DEPT PER INVOICE DATED 01-20-11 (B. CARRILLO)	15	70.94	
	5360-95409	(4 EA) COUPLINGS AND (4 EA) BRAKE TUBING FOR THE BURRO FLATS FD (A. FOREMAN) PER INVOICE DATED 01-22-11	34	2.58	
	5360-95496	(1 EA) SWITCH AND (4 ROLLS) THREAD TAPE FOR THE BURRO FLATS FD (A. FOREMAN) PER INVOICE DATED 01-24-11	34	25.00	
	5360-95698	(3 BTLS) WINDSHIELD DE-ICER FOR THE JAMES CANYON FD PER INVOICE DATED 01-26-11 (T. REILLY)	43	10.47	
133720	OTERO COUNTY DETENTION CENTER				1,951.32
	INDIGENT.RX/013 111	REIMBURSEMENT FOR PRESCRIPTION MEDICATIONS FOR THE OTERO COUNTY PRISONERS PER INVOICE DATED 01-31-11	63	1,951.32	
133721	P.S. II				96.86
	82344-11-1078	(9 EA) LARGE PIZZA'S FOR THE DUNGAN FD WHILE HAVING A 10 HR TRAINING PER INVOICE DATED 01-18-11 (W. BOEHM)	37	96.86	

February 04, 2011

LIST # 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133722	PATHOLOGY CONSULTANT OF NM				396.52
	0989357-0461950	MEDICAL CARE FOR COUNTY PRISONER S. DURAN PER INVOICE DATED 01-12-11	14	396.52	

133723	PCH-LAS CRUCES, INC				13,928.20
	OTERO.INDIGENT/ 013111	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 01-27-11 AND PER INVOICE DATED 01-31-11	63	13,928.20	

133724	PNM ELECTRIC & GAS SVCS				10,496.12
	0482219-4/JAN	ELECTRIC SERVICE PROVIDED FOR THE DWI OFFICE (1013 NEW YORK) PER INVOICE DATED 01-24-11	10	60.08	
	0482222-8/JAN	ELECTRIC SERVICE PROVIDED FOR THE TEEN COURT BLDG (211 10TH STREET) PER INVOICE DATED 01-24-11	10	143.29	
	0482237-2/JAN	ELECTRIC SERVICE PROVIDED FOR THE ADMINISTRATION BUILDING TO INCLUDE COMMISSION \$539.67, ADMIN \$2075.33, DATA PROCESSING \$244.70, EMERGENCY SERVICES \$276.34, INDIGENT \$182.09, PURCHASING \$705.89, BLDG & GRNDS \$815.89 AND PUBLIC WORKS \$269.83 PER INVOICE DATED 01-24-11	10 63	5,109.74	
	0482250-4/JAN	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$16.54, CLERK \$323.87, ASSESSOR \$500.36 AND THE TREASURER \$173.55 PER INVOICE DATED 01-24-11	10	1,014.32	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0482709-3/JAN	ELECTRIC SERVICE PROVIDED FOR THE COURTHOUSE TO INCLUDE DA \$545.16, DISTRICT COURT & CLERK \$2,322.62, 3RD FLOOR \$469.54 AND THE VACANT OFFICES FROM THE ASSESSOR \$288.15, TREASURER \$109.40, CLERK \$307.77 AND PROBATE \$15.77 PER INVOICE DATED 01-24-11	10	4,058.41	
	0502319-5/JAN	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING WEST 1/2 ONLY PER INVOICE DATED 01-25-11	10	28.52	
	1283723-6/JAN	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING EAST 1/2 ONLY PER INVOICE DATED 01-24-11	10	81.76	

133725	PRATHER, HERMAN R.				369.05
	SANTA.FE/012611	PER DIEM (1 DAYS, 7 HRS) TOTALING \$151.00 PLUS MILEAGE FOR USE OF POV @ 445 MAP MILES @ \$218.05 FOR ATTENDING A DWI AWARENESS DAY IN SANTA FE, NM FROM 01-26-11 TO 01-27-11 FOR THE DWI DEPT	11	369.05	

133726	PRESBYTERIAN MEDICAL SERVICES				1,870.33
	OTERO.INDIGENT/ 013111	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 01-27-11 AND PER INVOICE DATED 01-31-11	63	1,870.33	

133727	PRESBYTERIAN MEDICAL SERVICES				4,598.06
	OTERO.INDIGENT/ 013111	REIMBURSEMENT FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 01-27-11 AND PER INVOICE DATED 01-31-11	63	4,598.06	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133728	PROGRESSIVE BUSINESS COMPLIANCE				230.00
	536735903	(1 EA) PROGRESSIVE BUSINESS PUBLICATION FOR UP TO DATE ON PAYROLL REFERENCE P.O. # 110645 FOR THE PAYROLL OFFICE (D. BRANDON)	10	230.00	
133729	PUEBLO PIPE & STEEL				67.20
	759072	(80 FT) ANGLE IRON FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-25-11 (T. BOOKOUT)	10	67.20	
133730	QWEST				149.11
	1147995747	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JANUARY 2011; ADMINISTRATION \$102.67, ADMINISTRATION/TOLL FREE \$1.01, ASSESSOR \$0.39, BOLES ACRES \$0.00, BUILDINGS & GROUNDS \$0.00, BURRO FLATS \$0.00, CLERK \$0.23, COMMISSION \$0.02, CONVENIENCE CENTER \$0.00, DATA PROCESSING \$0.00, DETENTION \$2.55, DUNGAN \$0.00, DWI \$0.89, FAR SOUTH \$0.00, INDIGENT \$0.00, NEU \$3.47, ORO VISTA \$.06, OROGRANDE \$0.00, PURCHASING \$2.30, RIFLE RANGE \$0.11, ROAD \$3.68, EMERGENCY SERVICES/COMMUNICATIONS \$0.00, SHERIFF \$31.63, TREASURER \$0.08	10 14 11 63 29 51 15	149.11	
133731	R.D. BLANKENSHIP DIRT WORK				58.37
	70753	(1.81 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 01-18-11	15	9.57	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	70754	(9.23 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 01-18-11	15	48.80	
133732	RADIO SHACK				43.96
	122230	(2 PKGS) AAA BATTERIES (40 PER PACK) AND (2 PKGS) AA BATTERIES (40 PER PACK) FOR THE UPPER COX CANYON FD PER INVOICE DATED 01-27-11 (F. KEZAR)	58	43.96	
133733	RITCHIE DIST. CO.				2,332.60
	118503	(800 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#110612 (B. CARRILLO)	15	2,332.60	
133734	ROCKY MOUNTAIN SUPPLY				80.10
	380589	(2 EA) SPARK PLUGS AND (144 EA) CHAIN LINKS FOR THE ROAD' DEPT PER INVOICE DATED 01-19-11 (B. CARRILLO)	15	45.94	
	380993	(50 EA) DRIVE LINKS AND (72 EA) CHISEL CHAIN FOR THE HIGH ROLLS FD PER INVOICE DATED 01-28-11 (M. KLAENE)	40	34.16	
133735	ROMO, DIANE				826.44
	02022011	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 01-22-11 TO 02-04-11	18	826.44	

February 04, 2011

PAGE 29

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133736	SAFETY FLARE INC.				364.80
	69006	CHARGES TO REPAIR/UPGRADE (2 EA) O2 SENSORS ON GAS ALERT MONITORS FOR THE JAMES CANYON FD (J. FOLAN) PER INVOICE DATED 01-24-11	43	364.80	
133737	SCHIMMING, ROY				49.16
	ALAMO/012711	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 01-27-11	55	49.16	
133738	SERVI GAS/IKARD & NEWSOM				2,486.39
	100867	(300 GALS) PROPANE FOR THE ROAD SHOP PER INVOICE DATED 01-20-11	15	504.00	
	100978	(356 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 01-19-11	31	580.77	
	100993	(300 GALS) PROPANE FOR THE CONVENIENCE CENTER PER INVOICE DATED 01-26-11	72	504.00	
	101198	(375.8 GALS) PROPANE DELIVERED FOR THE DUNGAN FD PER INVOICE DATED 01-24-11	37	631.34	
	101250	(158.5 GALS) PROPANE DELIVERED FOR THE ORO VISTA (SCENIC) FD PER INVOICE DATED 01-24-11	51	266.28	
133739	SOUTHEASTERN NM FIREFIGHTERS				50.00
	DUES/TIMBERON.F D	ANNUAL DUES FOR THE TIMBERON FD FOR THE SOUTHEASTERN NM FIRE FIGHTERS ASSOCIATION FOR 2011 (J. WHEELER)	67	50.00	

February 04, 2011

LIST # 36

February 04, 2011

PAGE 30

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133740	STEVENS, GARY W				268.59
	006414	CHARGES TO INSTALL AND CHARGE A/C CONDENSING UNIT AT THE COURTHOUSE PER INVOICE DATED 01-19-11 (T. BOOKOUT)	10	268.59	
133741	THE PERFECT LOOK				186.92
	337612	(1 LOT) ASSORTED SCISSORS FOR THE BENT FD PER INVOICE DATED 01-18-11 (J. PEREZ)	31	42.96	
	337613	(4 PRS) UNIFORM PANTS FOR THE BENT FD PER INVOICE DATED 01-25-11 (J. PEREZ)	67	143.96	
133742	TLC PORTRAITS				1,051.20
	298992	(24 EA) CAPS W/JACK RABBIT FLATS LOGO PER INVOICE DATED 01-26-11 (M. OSTIC)	42	262.80	
	298993	(72 EA) T-SHIRTS W/SADD LOGO FOR THE DWI DEPT PER INVOICE DATED 01-31-11 (H.R. PRATHER)	11	788.40	
133743	TOM GROWNEY EQUIP. INC.				36.59
	183247	(1 EA) FILTER CAP AND (1 EA) O-RING FOR THE ROAD DEPT PER INVOICE DATED 01-13-11 (B. CARRILLO)	15	36.59	
133744	TULAROSA BASIN TELEPHONE CO. INC.,				1,212.89
	585-0123/FEB	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF FEBRUARY 2011	58	56.28	
	585-2848/FEB	TELEPHONE SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-01-11	42	28.78	

February 04, 2011

LIST # 36

February 04, 2011

PAGE 31

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	585-2848/FEB.11	INTERNET SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-01-11	42	84.35	
	682-2265/FEB	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF FEBRUARY 2011	58	34.28	
	682-3225-3226/F EB	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) PER INVOICE DATED 02-01-11	10	122.20	
	682-3634/FEB	TELEPHONE AND INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF FEBRUARY 2011	40	93.18	
	824-3240/FEB	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF FEBRUARY 2011	10	49.41	
	824-3448/FEB	INTERNET SERVICE FOR THE CONVENIENCE CENTER PER INVOICE 02-01-11	72	38.67	
	030320/120810	INTERNET SERVICE FOR THE HIGH ROLLS FD FOR 1 YEAR PER INVOICE DATED 12-08-10 (C. JENSEN)	40	541.20	
	700227/FEB	911 TRUNK LINE SERVICE FOR OTERO COUNTY FOR THE MONTH OF FEBRUARY 2011	10	164.54	

February 04, 2011
LIST # 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133745	WAL-MART SUPERCENTER				109.83
	005679	(2 EA) BM TIRE WET TRIGS, (2 CANS) FIX-A-FLAT, (4 CANS) AP CLEANER W/BLEACH, (1 PR) LATEX GLOVES, (1 EA) AA PROTECTANT WIPES, (2 BTLs) BUG & TAR REMOVER, (1 EA) LARGE ABSORBER, (2 EA) 10W30 5QTS OIL, (1 PKG) 18/PK TERRY TOWELS, (1 EA) DUAL APSUM, (1 EA) ANGLE BROOM W/DUST PAN, (1 EA) FABULOSO, (1 EA) 32OZ SUPER CITRUS AND (1 PKG) 9/PK HD SCRUB SPONGES FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 12-20-10	31	109.83	

133746	WALLACE, ADLEA				1,100.00
	FEBRUARY.2011	FOR LEASE OF 211 10TH STREET ALAMOGORDO, NM FOR THE TEEN COURT OFFICES DURING FEBRUARY 2011	10	1,100.00	

133747	WHITE SANDS FAMILY PRACTICE CLINIC, INC				185.00
	72970 21858	PRE-EMPLOYMENT PHYSICAL FOR C. GARCIA PER INVOICE DATED 01-24-11	10	185.00	

February 04, 2011

PAGE 33

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