

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: February 18, 2011

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10 - GENERAL FUND	\$115,228.52
11 - D.W.I. GRANT	\$3,166.92
14 - CORRECTIONS FUND	\$42,988.32
15 - ROAD FUND	\$17,886.86
17 - COUNTY CLERK RECORDING & FILING FUND	\$178.18
18 - COMMUNITY SERVICES/PROJECTS	\$27,539.89
29 - H.I.D.T.A. GRANT	\$278.86
30 - ALAMO WEST FIRE DISTRICT	\$1,605.29
31 - BENT FIRE DISTRICT	\$1,112.60
32 - BOLES ACRES FIRE DISTRICT	\$673.32
34 - BURRO FLATS	\$478.16
37 - DUNGAN FIRE DISTRICT	\$1,186.03
39 - FIRE MARSHAL	\$7,118.28
40 - HIGH ROLLS FIRE DISTRICT	\$25.00
42 - JACKRABBIT FLATS VFD	\$847.39
43 - JAMES CANYON FIRE DISTRICT	\$203.14
45 - LA LUZ FIRE DISTRICT	\$135.12
46 - FAR SOUTH FIRE DISTRICT	\$408.97
47 - MAYHILL FIRE DISTRICT	\$850.02
48 - MESCALERO FIRE DISTRICT	\$387.26
51 - ORO VISTA FIRE DISTRICT	\$1,141.28
52 - PINON FIRE DISTRICT	\$141.89
54 - SACRAMENTO FIRE DISTRICT	\$2,514.50
55 - SUNSPOT FIRE DISTRICT	\$167.60
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$177.06

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57 - TIMBERON FIRE DISTRICT	\$152.28
59 - COMMUNICATION	\$15,688.05
63 - COUNTY INDIGENT	\$45.29
65 - EMERGENCY MEDICAL SERVICES FUND	\$500.38
67 - FIRE PROTECTION TAX	\$42,348.85
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$3,344.68
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$2,021.63
TOTAL EXPENDED	----- \$290,541.62

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The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
-----	-----	-----	----	-----	-----
133919	ADAMS, DALE				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	

133920	ADVANCED COMMUNICATIONS				10,551.53
	152383	(3 EA) DDN8242 I-BUTTON CHANNCEL CARDS W/LICENSING FOR THE DISPATCH CENTER PER INVOICE DATED 01-28-11 (P. QUAIROLI)	39	6,294.00	
	152405	FIRE DISPATCH CONSOLE REPAIRS AND RE-PROGRAMMING FOR THE EMERGENCY SERVICES DEPT (P. QUAIROLI)	10	915.63	
	152416	(3 EA) RACK SHELVES, (2 EA) RACK MOUNT POWER SUPPLIES, (1 EA) RACK MOUNT GROUND BAR, PLUS LABOR AND TRIP CHARGES TO INSTALL FOR THE PSAP BLDG PER INVOICE DATED 01-31-11 (P. QUAIROLI)CONTRACT #TS11-001	10	3,099.86	
	152562	(2 EA) RACK MOUNTED POWER STRIPS FOR THE DISPATCH CENTER PER INVOICE DATED 02-09-11 (P. QUAIROLI)	10	242.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133921	ADVANCED TOWER SERVICES				15,029.11
	3896	(1 EA) CONSTRUCT NEW TOWER AND EQUIPMENT PER STATE CONTRACT #00-000-00-00022 EXPIRES 11/15/2010 REMAINING BALANCE WILL BE PAID BY THE NEW MEXICO FINANCE AUTHORITY LOAN AMOUNT \$167,282.32 TOTAL AMOUNT OF PURCHASE \$210,282.32 REFERENCE P.O. # 100444	59	15,029.11	
133922	AIRGAS SOUTHWEST				61.72
	107512775	ANNUAL INSPECTION OF (2 EA) FIRE EXTINGUISHERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-05-10 (T. BOOKOUT)	10	20.92	
	107791870	(1 EA) OXYGEN CYLINDER REFILLED FOR THE MAYHILL EMS PER INVOICE DATED 01-18-11 (R. MUNN)	65	21.36	
	107817037	ANNUAL INSPECTION OF (2 EA) FIRE EXTINGUISHERS FOR THE MAYHILL FD PER INVOICE DATED 01-26-11 (R. MUNN)	47	19.44	
133923	ALAMO AUTO GLASS				138.35
	301168A	CHARGES TO REPLACE A BROKEN SIDE WINDOW ON A 1995 CEHVY TRUCK FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 02-03-11 (R. HUNT)	42	138.35	
133924	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				401.00
	1-41076.0-5	MEDICAL CARE OF COUNTY PRISONER N. BONNER PER INVOICE DATED 02-04-11	14	401.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133925	ALAMOGORDO PARTS & SUPPLY, INC.				334.35
	772096	(1 EA) SEAT COVER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-11-11 (T. BOOKOUT)	10	157.56	
	774384	(2 EA) LOADBINDER RATCHETS FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-07-11 (R. MURPHY)	72	129.25	
	774469	(2 EA) WIPER BLADES, (1 GAL) ANTIFREEZE, (1 GAL) WINDOW WASHER/DEICER AND (1 EA) TIRE GAUGE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-08-11 (T. BOOKOUT)	10	47.54	

133926	ALAMOGORDO WINNELSON COMPANY				23.73
	166831 00	(3 EA) UNIONS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-01-11 (T. BOOKOUT)	10	23.73	

133927	ALBER, JEFFREY J.				29.04
	A19807	ALARM MONITORING CHARGES FROM 02-01-11 TO 02-28-11 FOR THE NEU BLDG PER INVOICE DATED 02-01-11	29	29.04	

133928	ALBUQUERQUE FREIGHTLINER				266.37
	PS200233750;02	(2 EA) DIPSTICKS, (1 EA) MANIFOLD GASKET, (12 EA) HEX SCREWS FOR THE CONVENIENCE CENTER ROLLOFF TRUCK REPAIR PER INVOICED DATED 02-07-11 (R. MURPHY)	72	266.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133929	AMERICAN LINEN SUPPLY OF NM, INC				411.04
46761		LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS (1 EA) WET MOP PER INVOICE DATED 01-26-11	10	87.56	
50718		CLEANING SUPPLIES FOR THE ADMINISTRATION OFFICE TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 02-07-11	10	111.52	
50732		CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 02-07-11	10	34.01	
51709		LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS (1 EA) WET MOP PER INVOICE DATED 02-09-11	10	112.88	
51729		LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 02-09-11	72	53.24	
51730		LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 02-09-11	72	11.83	
133930	AMERICAN MEDICAL RESPONSE				631.67
3040000753800		AMBULANCE TRANSPORT FOR COUNTY PRISONER R. YOUNGER PER INVOICE DATED 12-22-10	14	631.67	
133931	ARTESIA FIRE EQUIPMENT				340.00
35526		(2 EA) SCBA BRACKETS, (2 EA) STREAMLIGHT LANTERN FLASHLIGHTS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 01-28-11 (M. OSTIC)	42	340.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133932	BAILEY COUNTY SHERIFF'S OFFICE				233.00
	REIMB.MED/HOW,G OLIGHTLY	REIMBURSEMENT FOR MEDICAL COST FOR COUNTY INMATES D. HOW AND R. GOLIGHTLY HOUSED AT BAILEY COUNTY DETENTION CENTER PER INVOICE DATED 02-07-11	14	233.00	
133933	BAJA BROADBAND				65.20
	00210161/FEB	INTERNET SERVICES FOR THE BOLES ACRES FD FROM 02-07-11 TO 03-05-11	32	65.20	
133934	BAKER, DANNY				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133935	BECK, LARRY				331.06
	RUIDOSO/012811	PER DIEM (3 DAYS) TOTALING \$285.00 PLUS MILEAGE @ 94 MAP MILES @ \$46.06 FOR ATTENDING THE SBWFA TRAINING FROM 01-28-11 TO 01-31-11 FOR THE JAMES CANYON FD	67	331.06	
133936	BI INCORPORATED				1,318.90
	668030	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 01-01-11 TO 01-31-11 PER INVOICE DATED 01-31-11	14	1,318.90	
133937	BIG K-MART				67.69
	07838	(4 BTLS) ARMOR-ALL, (4 EA) QUICK WAX, (2 EA) WINDEX, (2 EA) SOAP FOR THE ORO VISTA FD (T. MULLER) PER INVOICE DATED 01-29-11	51	67.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133938	BLACKBURN, JERRY				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	

133939	BORDER STATES ELECTRIC SUPPLY				25.95
	901974171	(1 EA) FLUKE ACV DETECTOR FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-08-11 (T. BOOKOUT)	10	25.95	

133940	BOUND TREE MEDICAL, LLC				737.68
	87216165	(20 EA) IPRATROPIUM BROMIDE FOR THE BENT FD PER INVOICE DATED 01-07-11 (J. PEREZ)	67	45.20	
	87216587	(2 EA) EPHINEHRINE AUTOINJECTORS FOR THE BENT FD PER INVOICE DATED 01-10-11 (J. PEREZ)	67	151.60	
	87222852	(2 EA) LARGE TRAUMA BAGS FOR THE HIGH ROLLS EMS PER INVOICE DATED 02-01-11 (S. MCELHENY)	65	145.18	
	87222853	(10 EA) EPHINEPHRINE SYRINGE, (12 EA) GAUZE PADS, (1 PKG) PENLIGHTS, (1 BX) GLUCOSE TEST STRIPS, (1 BX) LANCETS AND (2 CS) ACTIVATED CHARCOAL ACTIDOSE FOR THE DUNGAN EMS (C. HARDESTY) PER INVOICE DATED 02-01-11	65	191.69	
	87223248	(2 EA) EPHINEHRINE AUTOINJECTORS FOR THE BENT FD PER INVOICE DATED 02-02-11 (J. PEREZ)	67	151.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87223249	(1 PKG) SAFETY CONTROL DRUG SEALS FOR THE DUNGAN EMS (C. HARDESTY) PER INVOICE DATED 02-02-11	65	26.01	
	87223720	(12 EA) TOURNIQUETS FOR THE DUNGAN EMS PER INVOICE DATED 02-03-11 (C. HARDESTY)	65	26.40	
133941	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC				661.56
	829542	(1 LT) 2 TIRES 315/80R22 5/20P FS400 STEER REFERENCE P.O. # 110649 FOR THE CONVENIENCE CENTER (R. MURPHY)	72	661.56	
133942	BROWNING, CURTIS				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133943	BURT BROADCASTING INC				1,353.72
	11010115	(1 LT) DWI RADIO SPOTS FOR JAN. FOR KZZX INVOICE #11010115; REFERENCE P.O. # 110666 (H.R. PRATHER)	11	451.24	
	11010118	(1 LT) DWI RADIO SPOTS FOR JAN. FOR KQEL INVOICE #11010118 REFERENCE P.O. # 110666	11	451.24	
	11010139	(1 LT) DWI RADIO SPOTS FOR JAN. FOR KYEE INVOICE #11010139; REFERENCE P.O. # 110666 (H.R. PRATHER)	11	451.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133944	BUSSELL. GARY R.				956.32
	RUIDOSO/012811	PER DIEM (3 DAYS, 6 HRS) TOTALING \$301.00 PLUS MILEAGE @ 182 MAP MILES FOR ATTENDING THE SBWFA IN RUIDOSO, NM FROM 01-28-11 TO 01-31-11 FOR THE JAMES CANYON FD	67	390.18	
	SOCORRO/012311	PER DIEM (5 DAYS) TOTALING \$475.00 PLUS MILEAGE OF USE OF POV @186 MAP MILES FOR ATTENDING A HAZMAT COURSE IN SOCORRO, NM FROM 01-23-11 TO 01-28-11 FOR THE JAMES CANYON FD	67	566.14	
133945	CANNON INDUSTRIES LLC				52.84
	CI-6558	MONTHLY RENTAL OF (1 EA) CHEM TOILET LOCATED AT THE CLOUDCROFT COMPACTOR FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-08-11	72	52.84	
133946	CARRILLO LAW FIRM, P.C.				397.98
	3470	FOR LEGAL SERVICES RENDERED REGARDING SHERIFF J. BLANSETT PER INVOICE DATED 01-29-11 REC'D 02-09-11 (R. BACKSTROM)	10	397.98	
133947	CARRILLO, BENNIE				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133948	CCGS HOLDINGS, LLC				629.86
	8063247	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-01-11 (D. HUNTER)	10	629.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133949	CERECERES, OSCAR				243.52
	MESCALERO/02151 1	PER DIEM (3 HRS) TOTALING \$8.00 PLUS MILEAGE FOR USE OF POV @ 82 MAP MILES TO ATTEND A MRCPC MEETING IN MESCALERO, NM ON 02-15-11 FOR THE DWI DEPT	11	48.18	
	TORC/021111	PER DIEM (10 HRS) TOTALING \$16.00 PLUS MILEAGE FOR USE OF POV @ 366 MAP MILES @ \$179.34 FOR ATTENDING A GRANT WRITING CLASS IN T OR C NM ON 02-11-11 FOR THE DWI DEPT	11	195.34	
133950	CIT TECHNOLOGY FIN SERVICE INC				114.53
	18627449	LEASE FOR A XEROX MODEL M20 DIG S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 02-02-11	14	80.78	
	18627450	LEASE FOR A XEROX MODEL 4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 02-02-11	14	33.75	
133951	CLASSIC CAR WASH				20.00
	691978	(1 EA) CAR WASH FOR UNIT#751 FOR THE ORO VISTA FD PER INVOICE DATED 01-12-11 REC'D 02-16-11 (T. MULLER)	51	20.00	
133952	CONSTRUCTION INDUSTRIES DIVISION				100.00
	ELECT.PERMIT/RE NEWAL	ANNUAL REPAIR & MAINTENANCE ON ELECTRICAL PERMIT RENEWAL PER REQUEST DATED 02-14-11 (T. BOOKOUT)	10	100.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133953	CONTRERAS, EFREN				718.36
	14251	(1 EA) FLAT TIRE REPAIR FOR A VEHICLE BELONGING TO THE ASSESSOR'S OFFICE PER INVOICE DATED 01-26-11 (S. DUTILL)	10	16.12	
	14301	(4 EA) P275 60 R17 TIRES FOR UNIT #21 OF THE SHERIFF'S DEPT PER INVOICE DATED 02-07-11 (D. HUNTER)	10	702.24	
133954	CONTRERAS, RUBEN				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133955	CORTEZ GAS/CHAPARRAL				990.00
	38330	(400 GALS) PROPANE FOR THE CHAPARRAL HEALTH CLINIC PER INVOICE DATED 02-14-11	10	990.00	
133956	COUPLAND, JACK				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133957	CUMMINS ROCKY MOUNTAIN LLC				2,148.97
	400-64120	CHARGES TO REPAIR A GENERAC 13.3L PO#110664 FOR THE DETENTION CENTER (V. BLANSETT)	14	2,148.97	
133958	CUSTOM OVERHEAD DOORS INC.				263.00
	I110071	(6 EA) GENIE OVERHEAD DOOR REMOTES PLUS PROGRAMMING FEES FOR THE DETENTION CENTER PER INVOICE DATED 02-01-11 (V. BLANSETT)	14	263.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133959	D & H STAMP AND SIGN COMPANY				127.24
	017567	(6 EA) REBAND ASSORTED DATER STAMPS AND (2 A) DEPOSIT STAMPS FOR THE DWI DEPT PER INVOICE DATED 02-08-11	11	107.74	
	017574	(1 EA) SIGNATURE STAMP AND (1 EA) STAMP PAD FOR THE PROBATE JUDGE PER INVOICE DATED 02-11-11 (C. TENSKI)	10	19.50	

133960	DIAS, VINCENT				152.00
	ADV.SOCORRO/022 511	ADVANCE PER DIEM (2 DAY LESS 20 % @ \$38.00) TOTALING \$152.00 FOR ATTENDING A FIRE INSTRUCTOR TRAINING AT THE NM FIRE ACADEMY IN SOCORRO, NM FROM 02-25-11 TO 02-27-11	30	152.00	

133961	ERGOFLEX SYSTEMS INC				1,280.00
	15296	(5 EA) ITEM #13160 MONITOR MOUNT QUICKSTACK; (5 EA) ITEM #11778 EXT. CABLE 15' VGA HIGH QUALITY M/F. PLUS ANY ADDED SHIPPING. XYBIX SYSTEMS, INC. IS A SOLE SOURCE. REFERENCE P.O. # 110421 FOR THE PSAP BLDG (P. QUAIROLI)	10	1,280.00	

133962	ESTRADA, GONZALO A.				2,355.05
	02162011	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 02-07-11 TO 02-20-11	10	2,355.05	

133963	FLORES, ALBERT				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133964	GABALDON, RUDY				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133965	GAGE, GARY				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133966	GALL'S, INC.				82.47
	511157851	(1 EA) 1F-GL390 N-DEX BWC PINK NITRILE GLOVES. SIZE:SMALL. PLUS ADDITIONAL SHIPPING COSTS OF \$6.99 FOR A TOTAL PO OF \$18.98. REFERENCE P.O. # 110651 FOR THE BENT FD	67	18.98	
	511157850	(1 EA) IF-JA103 LIGHTWEIGHT 360 DEGREE REFLECTIVE JACKET. TITLE:EMS, SIZE:MEDIUM,COLOR:ROYAL BLUE. PLUS SHIPPING FOR THE HIGH ROLLS EMS PO#110653	65	63.49	
133967	GARRETT, LAWRENCE DAVID				18,531.00
	#1/JAN.2011	PROFESSIONAL SERVICES RENDERED FROM 01-11-11 TO 02-12-11 FOR THE RESEARCH ON FOREST RESTORATION, WOOD INDUSTRY AND COLLABORATION (R. BACKSTROM) PER INVOICE DATED 02-12-11	10	16,864.00	
	FEB.2011	PROFESSIONAL SERVICES RENDERED FOR PROJECT B LNF FOREST PER INVOICE DATED 02-12-11 SERVICES PERFORMED 01-01-11 TO 01-31-11	10	1,667.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133968	GENERAL SERVICES DEPARTMENT				17,867.00
	15116	(2 EA) COFFEE MAKERS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-25-11 (P. QUAIROLI)	10	16.00	
	15134	(14 EA) RATCHET TIE DOWN STRAPS FOR THE EMERGENCY SERVICES DEPT (P. QUAIROLI) PER INVOICE DATED 01-31-11	39	336.00	
	NM3254	(1 EA) FLAT SCREEN MONITOR FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 01-20-11 (P. QUAIROLI)	39	15.00	
	15080	(1 EA) LOW BED SEMI TRAILER SN#1W9-1SE20.5-D100 8641 ----- VIN#1W9-1SE20.5-D1008641 DATE 8-83 TAG#11-110656 REFERENCE P.O. # 110656 FOR THE ROAD DEPT (B. CARRILLO)	15	2,500.00	
	150076	(1 EA) 1989 KOVATCH CORP KTF-11 FIRE PUMPER TRUCK. VIN# 1K9AF4281JN058157. DIESEL. REFERENCE P.O. # 110690 FOR THE JACK RABBIT FLATS FD TAG#11528180	67	15,000.00	
133969	GLOBAL EQUIPMENT CO.				801.41
	103919894	(2 EA) STAINLESS STEEL CART 36"X 24" - 241429 2 SHELVES FOR THE DETENTION CENTER PO#110620 (V. BLANSETT)	73	801.41	
133970	GLOBALSTAR LLC				1.73
	2793317	SATELLITE PHONE USAGE FOR THE PINON FD PER INVOICE DATED 01-16-11	52	1.73	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133971	GONZALES, ARTHUR				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133972	GONZALEZ, GRACE M.				151.00
	SANTA.FE/021011	PER DIEM (1 DAY, 7 HR) TOTALING \$151.00 FOR ATTENDING A MEETING WITH PTD IN SANTA FE, NM FROM 02-10-11 TO 02-11-11 FOR THE TREASURER'S OFFICE	10	151.00	
133973	GRAINGER, INC				191.16
	9457523257	(2 EA) KEY CONTROL CABINET PER STATE CONTRACT#60-00071 EXPIRES 02-21-11 REFERENCE P.O. # 110672 FOR THE DETENTION CENTER	14	191.16	
133974	GREEN, DALE				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133975	HANSON, WILLIAM				1,434.43
	RUIDOSO/012811	PER DIEM (8 DAYS) TOTALING \$760.00 PLUS MILEAGE FOR USE OF POV @221 MAP MILES @ \$108.29 FOR ATTENDING THE SBWFA IN RUIDOSO, NM FROM 01-28-11 TO 02-05-11 FOR THE JAMES CANYON FD	67	868.29	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	SOCORRO/012311	PER DIEM (5 DAYS) TOTALING \$475.00 PLUS MILEAGE OF USE OF POV @186 MAP MILES FOR ATTENDING A HAZMAT COURSE IN SOCORRO, NM FROM 01-23-11 TO 01-28-11 FOR THE JAMES CANYON FD	67	566.14	
133976	HAYHURST, ALVA				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133977	HEART OF THE EARTH MARKETING				88.25
	2964	(1 EA) 4' CATCH POLE K4 PLUS APPLICABLE SHIPPING REFERENCE P.O. # 110604 FOR THE SHERIFF'S DEPT	10	88.25	
133978	HERRELL, TOMMIE				151.00
	SANTA.FE/021311	PER DIEM (1 DAY, 6 HRS) TOTALING \$151.00 FOR ATTENDING A LEGISLATIVE MEETING IN SANTA FE, NM FROM 02-13-11 TO 02-14-11	10	151.00	
133979	HERRERA, JOHN				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
133980	HOLLISTER, JAMES				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133981	HOME DEPOT CREDIT SERVICES				32.85
	73211	(1 PKG) 50/PK WALL ANCHORS, (1 EA) LAG SHIELD, (4 EA) HEX BOLTS AND (5 EA) METAL SCREWS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN BLDG) PER INVOICE DATED 01-25-11	10	26.58	
	9012215	(1 EA) 14" CHIP SAW BLADE FOR THE NEU DEPT (D.HUNTER) PER INVOICE DATED 01-26-11	29	6.27	

133982	HORN, RANDY L.				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	

133983	INDOFF, INCORPORATED				251.00
	1787044	(100 EA) REPORT COVERS FOR THE SUPPLY STORE PER INVOICE DATED 12-16-10 REC'D 02-15-11	10	251.00	

133984	JACK KEY MOTOR CO				39.40
	81603	(2 EA) FUEL HOSES FOR THE CONVENIENCE CENTER PER INVOICED DATED 02-07-11 (R. MURPHY)	72	39.40	

133985	KNIEPKAMP, PAUL				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	

133986	LABORATORY CORPORATION OF AMERICA HOLDINGS				412.00
	12261207	MEDICAL CARE OF COUNTY PRISONER I. GUTIERREZ PER INVOICE DATED 01-21-11	14	412.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133987	LANE, DAVID E. RUIDOSO/013111	PER DIEM (2 DAYS, 17 HRS) TOTALING \$212.50 FOR ATTENDING TRAINING AT THE SBWFA IN RUIDOSO, NM FROM 01-29-11 TO 01-31-11 FOR THE MAYHILL FD PLUS MILEAGE FOR USE OF POV @244 MAP MILES FOR 2 TRIPS FROM MAYILL TO RUIDOSO	67	332.06	332.06
133988	LANE, MARGARET RUIDOSO/020511	PER DIEM (12 HRS) TOTALING \$22.50 PLUS MILEAGE FOR USE OF POV @122 MAP MILES @ \$59.78 FOR ATTENDINT TRAINING AT THE SBWFA IN RUIDOSO, NM ON 02-05-11 FOR THE MAYHILL FD	57	82.28	82.28
133989	LEITH, DALE SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	125.00
133990	LEWIS, ARDEN SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	125.00
133991	M W INVESTMENTS, LLC 126761	(1 EA) TIRE REPAIR FOR A VEHICLE BELONGING TO THE BLDG & GRNDS DEPT PER INVOICE DATED 02-07-11 (T. BOOKOUT)	10	12.00	24.00
	126783	(1 EA) TIRE REPAIR FOR A VEHICLE BELONGING TO THE BLDG & GRNDS DEPT PER INVOICE DATED 02-09-11 (T. BOOKOUT)	10	12.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
133992	MACKEWICH, FRANK				9.21
	REIMB/SUPPLIES	REIMBURSEMENT FOR THE PURCHASE OF (1 RLL) SCOTCH TAPE, (1 PR) SCISSORS AND (1 CN) HAND WIPES FOR THE CHILD FINGERPRINTING AT THE MALL PER INVOICE DATED 02-11-11 (V ELDRIDGE)	10	9.21	
133993	MARY ANN COTTEN & ASSOC. INC.				213.12
	4674	(25 EA) REDWOOD ICUPS FOR THE DETENTION CENTER PER INVOICE DATED 01-28-11 (C. BARELA)	14	113.68	
	4685	PRE-EMPLOYMENT DRUG SCREENING FOR G. URBAN PER INVOICE DATED 02-08-11 (P. HELTNER)	10	45.69	
	4699	PRE-ACADEMY DRUG AND ALCOHOL TESTING FOR J. MURRILL PER INVOICE DATED 02-10-11 (P. HELTNER)	10	53.75	
133994	MAYHILL WATER SUPPLY				44.44
	10021/FEB	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-02-11	47	22.22	
	10056/FEB	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-02-11	47	22.22	
133995	MESA VERDE ENTERPRISES, INC.				2,475.73
	30772	(37.76 TNS) HOT MIX FOR COUNTY ROAD MAINTENANCE PO#110682	15	2,475.73	
133996	METCALF, D. RAYMOND				667.15
	111189	(9 EA) KEYS MADE, (3 EA) KEY RINGS AND (3 EA) KEY TAGS FOR THE DETENTION CENTER PER INVOICE DATED 02-07-11	14	15.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	111190	CHARGES TO CHANGE LOCKS AT THE PSAP BUILDING PER INVOICE DATED 02-07-11 (D. HUNTER)	10	652.00	
133997	MILLER, DAVID L				492.71
6237		(1 EA) OIL CHANGE FOR UNIT #34 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-08-11 (D. HUNTER)	10	33.39	
6247		(1 EA) OIL CHANGE AND (2 EA) WIPER BLADES FOR UNIT #12 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-09-11	10	54.87	
6253		(1 EA) OIL CHANGE, (1 EA) NEW RADIATOR AND (1 EA) INTAKE MANIFOLD NIPPLE FOR A VEHICLE BELONGING TO THE BLDG & GRNDS DEPT PER INVOICE DATED 02-09-11 (T. BOOKOUT)	10	340.17	
6262		(1 EA) OIL CHANGE FOR UNIT #24 FOR THE SHERIFF'S DEPT PER INVOICE DATED 02-10-11	10	33.39	
6283		(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 02-11-11 (V. BLANSETT)	14	30.89	
133998	MILLER, ROBERT				119.00
	ALBQ/021411	PER DIEM (1 DAY, 11 HRS) TOTALING \$119.00 FOR TRANSPORTING A PRISONER TO ALBUQUERQUE, NM ON 02-14-11 RETURNING ON 02-15-11 FOR THE DETENTION CENTER	14	119.00	
133999	MITEL NET SOLUTIONS				404.98
	20803755	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 02-10-11	10	404.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134000	MOORE MEDICAL CORPORATION				30.21
	81493692	(3 BXS) DYNAMED UMBRA BLACK NITRILE GLOVES FOR THE BENT FD PER INVOICE DATED 02-04-11 (J. PEREZ)	67	30.21	
134001	MOORE, JAMES				30.00
	2140-47	(1 EA) FLAT TIRE REPAIR FOR A VEHICLE BELONGING TO THE ORO VISTA FD (T. MULLER) PER INVOICE DATED 01-31-11	51	30.00	
134002	MORRISON SUPPLY COMPANY				737.90
	39327109	(2 EA) NIPPLES, (1 EA) GASKET AND (1 EA) THREADED FLANGE FOR THE BURRO FLATS FD PER INVOICE DATED 01-17-11	67	76.86	
	39327637	(1 EA) THREADED BALL VALVE FOR THE BURRO FLATS FD PER INVOICE DATED 01-24-11	67	147.60	
	39327638	(1 EA) 3" CAP FOR THE BURRO FLATS FD PER INVOICE DATED 01-24-11	67	35.90	
	39328136	(2 EA) THERMOSTAT GUARDS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 01-31-11	10	52.82	
	39328226	(1 EA) WATER WELL FILTER, (2 EA) CARTRIDGES FOR THE PSAP BLDG PER INVOICE DATED 01-31-11 (T. BOOKOUT)	10	179.58	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	39328227	(1 EA) COUPLING, (1 QT) PVC CEMENT, (1 QT) PVC PRIMER, (6 EA) REDUCERS, (20 FT) PVC PIPE, (2 EA) BUSHINGS, (1 EA) MALE ADAPTER, (10 EA) ELL'S, (10 EA) TEE'S, (1 EA) HOSE BIB, (1 EA) BRASS NIPPLE FOR THE PSAP BLDG PER INVOICE DATED 01-31-11	10	252.71	
	39328834	(2 EA) ELL'S, (2 EA) COUPLINGS W/STOPS, (1 EA) REDUCER, (1 EA) UNION, (3 FT) COPPER TUBING FOR THE FAIRGROUNDS PER INVOICE DATED 02-07-11 (M. BECKETT)	10	96.19	
	39328868	(1 EA) RECTORSEAL, (1 EA) ELL, (2 EA) PLEATED FILTERS AND (18 FT) WALL ZIPLOCK INSULLATION FOR THE ORO VISTA FD PER INVOICE DATED 02-07-11 (T. MULLER)	51	67.71	
	39328876	(1 CN) PVC PRIMER, (1 CN) PVC CEMENT, (1 EA) COUPLING, (2 EA) ELL'S, (1 EA) MALE ADAPTER, (1 EA) BUSHING AND (4 FT) PVC PIPE FOR THE BURRO FLATS FD PER INVOICE DATED 02-07-11 (R. HANNEMAN)	34	40.74	
	39329197/CR	CREDIT FOR THE RETURN OF (3 EA) BALL VALVES, (7 EA) TEE'S, (3 EA) COUPLINGS AND (3 EA) BALL VALVES PURCHASED FOR THE PSAP BLDG REMODEL WORK WELL HOUSE PER CREDIT INVOICE DATED 02-09-11	10	-55.23	
	39329199	(1 EA) TOILET SEAT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-09-11	10	22.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39329224/CR	CREDIT FOR THE RETURN OF (1 EA) BALL VALVE, (1 EA) GASKET AND (1 EA) THREADED FLANGE FOR THE BURRO FLATS FD PER CREDIT INVOICE DATED 02-09-11	67	-179.92	
134003	MUNN, RON G.				73.73
	REIMB/BATTERY	REIMBURSEMENT FOR THE PURCHASE OF (1 EA) BATTERY TO REPLACE UNIT #1252 BATTERY THAT WENT DEAD WHILE IN SANTA FE , NM FOR THE MAYHILL FD PER REQUEST AND INVOICE DATED 02-14-11	47	73.73	
134004	NACCTFO				75.00
	REG.G.GONZALEZ	(1 EA) REGISTRATION FEES FOR GRACE GONZALEZ MARCH 4-5 WASHINGTON DC REFERENCE P.O. # 110669 FOR THE TREASURER'S OFFICE	10	75.00	
134005	NEUDORF, ROBERT H.				1,030.21
	2294	(1 CS) STANADYNE DIESEL FUEL ADDITIVE FOR THE BOLES ACRES FD (J. BADJAR) PER INVOICE DATED 02-09-11	32	120.00	
	5211	CHARGES TO REPAIR A 2007 FORD F350 FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 02-08-11 (P. QUAIROLI)	39	473.28	
	5214	CHARGES TO REPAIR UNIT#212 FOR THE BOLES ACRES FD PER INVOICE DATED 02-09-11 (J. BADJAR)	32	436.93	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134006	NEW MEXICO EMS BUREAU				20.00
	PO54316	(1 EA) EMS LICENSE RENEWAL FOR K. COOKSEY OF THE DUNGAN EMS PER INVOICE DATED 02-09-11 (C. HARDESTY)	65	20.00	
134007	NEW MEXICO GAS COMPANY				17.16
	0493354-6/FEB	GAS SERVICES PROVIDED FOR THE HEALTH OFFICE (1207 8TH ST) PER INVOICE DATED 02-07-11	10	17.16	
134008	NM COUNTY INSURANCE AUTHORITY				18,136.33
	LE-7492	INSURANCE DEDUCTIBLE PORTION ONLY RELATED TO CLAIM LE-7492 PER CERTIFIED INVOICE DATED 02-08-11	10	10,000.00	
	LE-8774	INSURANCE DEDUCTIBLE PORTION ONLY RELATED TO CLAIM LE-8774 PER CERTIFIED INVOICE DATED 02-08-11	10	8,136.33	
134010	NUNN, RICHARD				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134011	OCHOA, ROY				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134012	ONE STOP AUTO PARTS & SERVICE				189.64
	5360-96184	(5 GAL) HYDRAULIC FLUID FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-02-11 (R. MURPHY)	72	31.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-96344	(5 EA) HYDRAULIC FITTINGS FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-02-11 (R. MURPHY)	72	34.74	
	5360-96766	(1 EA) CLEAR SUPER SILICONE AND (3 EA) SUPER GLUE FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-09-11 (R. MURPHY)	72	6.28	
	5360-96859	(5 GAL) TRANSMISSION FLUID AND (6 GALS) ANTIFREEZE FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-10-11 (R. MURPHY)	72	116.63	
134013	ORTEGA, MARTIN				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134014	OTERO CO SHERIFF'S DEPT				691.10
	JAN.2011/DWI	REIMBURSEMENT FOR THE MONTH OF JANUARY 2011 FOR OVER-TIME ACCRUED IN PERFORMANCE OF DWI CHECKS PER REQUEST DATED 02-11-11 (H.R. PRATHER)	11	691.10	
134015	OTERO COUNTY ECONOMIC				3,125.00
	252	COUNTY SUPPORT FOR THE 3RD QTR FY 10/11 PER AGREEMENT AND PER INVOICE DATED 02-07-11	18	3,125.00	
134016	OTERO COUNTY HOSPITAL ASSOCIATION				337.72
	420480R01C	MEDICAL CARE FOR COUNTY PRISONER S. DURAN PER INVOICE DATED 01-12-11	14	200.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	17481730	MEDICAL CARE FOR COUNTY PRISONER K. VAUGHNS PER INVOICE DATED 01-13-11	14	137.72	

134017	PACIFIC BULLETPROOF COMPANY				2,441.52
	16102	(3 EA) PB-BR-2 LAMINATED GLASS CLAY POLYCARBONATE, 17 3/4"X 36" X 15/16 CLEAR, BALLISTIC AND FORCED ENTRY RATINGS U.L. 752 LEVEL II - 357 MAG; (4 EA) PB-BR-2 LAMINATED GLASS CLAD POLYCARBONATE, 17 3/4" X 20" X 15/16" CLEAR, BALLISTIC AND FORCED ENTRY RATING U.L. 752 LEVEL II - 357 MAG; (2 EA) PB-BR-2 LAMINATED GLASS CLAD POLYCARBONATE. 11 1/2" X 8 1/2" X 24/16" CLEAR, BALLISTIC AND FORCED ENTRY RATINGS U.L. 782 LEVEL II -357 MAG, BOXING AND CRATING PLUS FREIGHT CHARGES WHERE APPLICABLE PER PROPOSAL #51134 PO#110618 FOR THE DETENTION CENTER (V. BLANSETT)	14	2,441.52	

134018	PENASCO VALLEY TELECOM				1,186.46
	687-1911/FEB	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 02-01-11	10	338.84	
	687-2488/FEB	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX PER INVOICE DATED 02-01-11	15	36.58	
	687-3131/FEB	TELEPHONE AND INTERNET SERVICE FOR THE SAC FD PER INVOICE DATED 02-01-11	54	190.47	
	687-3255/FEB	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-11	47	36.28	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3287/FEB	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 02-01-11	56	114.28	
	687-3416/FEB	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 02-01-11	47	133.91	
	687-3772/FEB	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 02-01-11	52	113.66	
	687-3863/FEB	TELEPHONE SERVICE FOR THE PINON ROAD DEPT PER INVOICE DATED 02-01-11	15	58.83	
	687-3960/FEB	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 02-01-11	43	163.61	
134019	PEREGRINE CORPORATION				832.02
	630003	(1 LT) APPRAISAL RECORD CARDS TO INCLUDE SHIPPING REFERENCE PO#110686 FOR THE ASSESSOR'S OFFICE	10	832.02	
134020	PHILLIPS, NAPOLEAN				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134021	PINON MUTUAL DOMESTIC				196.37
	26/FEB	WATER SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 02-09-11	15	169.87	
	74/FEB	WATER SERVICE PROVIDED FOR THE PINON VFD PER INVOICE DATED 02-09-11	52	26.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134022	PNM ELECTRIC & GAS SVCS				5,162.24
	0493354-6/FEB	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 02-07-11	10	129.07	
	0502951-5/FEB	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 02-08-11	14	4,053.27	
	1308003-9/FEB	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (20837 HWY 70) PER INVOICE DATED 02-08-11	30	907.06	
	1308238-9/FEB	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 02-07-11	51	34.12	
	1311658-1/FEB	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD TRAINING TRAILER (20837 W. HWY 70) PER INVOICE DATED 02-08-11	30	38.72	
134023	POINDEXTER, PAUL				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134024	PORTILLO, FRANKIE				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134025	PRATHER, CATHERINE				151.00
	SANTA.FE/021011	PER DIEM (1 DAY, 7 HR) TOTALING \$151.00 FOR ATTENDING A MEETING WITH PTD IN SANTA FE, NM FROM 02-10-11 TO 02-11-11 FOR THE TREASURER'S OFFICE	10	151.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
134026	QUAPPE, STEPHEN				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	

134027	QWEST				7,366.78
	224-8458/FEB	72 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF FEBRUARY 2011	10	72.24	
	366-0306/FEB	911 TRUNK LINE SERVICE PER INVOICE DATED 02-01-11	10	1,021.31	
	366-0307/FEB	ALBUQUERQUE WIRELESS TRUNK FOR E911 SERVICE PER INVOICE DATED 02-01-11	10	12.11	
	434-0141/FEB	SHERIFF'S TOLL FREE TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY 2011	10	33.16	
	434-1120/FEB	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS BLVD FOR THE MONTH OF FEBRUARY,2011	10	209.04	
	434-1408/FEB	TELEPHONE & INTERNET SERVICE FOR THE DUNGAN FD FOR THE MONTH OF FEBRUARY 2011	37	112.62	
	434-1538/FEB	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF FEBRUARY 2011	72	102.54	
	434-2280/FEB	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE FOR THE ADMINISTRATION COMPLEX FOR THE MONTH OF FEBRUARY 2011	10	214.80	
	434-2282/FEB	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF FEBRUARY 2011	10	56.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	434-2380/FEB	TELEPHONE AND INTERNET SERVICE FOR THE LA LUZ FD PER INVOICE DATED 02-04-11	45	135.12	
	434-2519/FEB	TELEPHONE SERVICE FOR THE DETENTION CENTER FOR THE MONTH OF FEBRUARY 2011	14	194.84	
	434-2914/FEB	TELEPHONE SERVICE FOR THE DWI DEPT FOR THE MONTH OF FEBRUARY 2011	11	47.90	
	434-2958/FEB	TELEPHONE AND INTERNET CONNECTION FEES AND SERVICE FOR THE EOC BLDG FOR THE MONTH OF FEBRUARY 2011	10	1,248.53	
	434-3319/FEB	TELEPHONE SERVICE FOR THE NEU DEPARTMENT FOR THE MONTH OF FEBRUARY 2011	29	243.55	
	434-3487/FEB	TELEPHONE SERVICE FOR THE REVERSE 911 SYSTEM FOR THE COMMUNICATIONS DEPT FOR THE MONTH OF FEBRUARY, 2011	59	11.88	
	434-4281/FEB	911 TRUNK LINE OUT OF ALBUQUERQUE FOR THE MONTH OF FEBRUARY 2011	10	1,224.60	
	434-5801/FEB	TELEPHONE SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF FEBRUARY 2011	34	48.72	
	434-6999/FEB	TELEPHONE & INTERNET SERVICE FOR THE ORO VISTA FD FOR THE MONTH FEBRUARY 2011	51	130.51	
	437-0071/FEB	TELEPHONE SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF FEBRUARY 2011	32	51.19	
	437-0126/JAN	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION DEPT FOR THE MONTH OF JANUARY 2011	14 10	254.64	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-0781/FEB	T-1 LINE FOR REVERSE 911 FOR THE COMMUNICATIONS DEPARTMENT FOR THE MONTH OF JANUARY 2011	59	647.06	
	437-0799/FEB	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF FEBRUARY; COMMISSION \$84.13, ADMINISTRATION \$239.41, DATA PROCESSING \$32.35, PURCHASING \$110.00, BUILDINGS & GROUNDS \$12.94, PROBATE JUDGE \$12.94, CLERK \$155.29	10	647.06	
	437-0800/FEB	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF FEBRUARY; ASSESSOR \$278.25, TREASURER \$90.59, PUBLIC WORKS \$32.35, EMERGENCY SERVICES \$45.29, SHERIFF/SECURITY \$32.35, DWI \$122.94, INDIGENT \$45.29	10 11 63	647.06	
134028	R.D. BLANKENSHIP	DIRT WORK			1,220.22
	70846	(191.84 TNS) BASE COURSE FOR THE DETENTION CENTER PO#110667 (V. BLANSETT)	73	1,220.22	
134029	RAIL JUNCTION	EMERGENCY PHYSICIANS			3,213.20
	17426545A00	MEDICAL CARE OF COUNTY PRISONER N. MCFARLAND PER INVOICE DATED 12-21-10	14	1,220.00	
	A0017238049	MEDICAL CARE OF COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 10-17-10	14	499.80	
	AO017279498	MEDICAL CARE OF COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 12-25-10	14	761.40	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	AOO17374208	MEDICAL CARE OF COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 12-03-10	14	732.00	
134030	RARDIN, RONNY D.				518.26
	SANTA.FE/013111	PER DIEM (2 DAYS, 7HRS) TOTALING \$286.00 PLUS MILEAGE FOR FOR USE OF POV @474 MAP MILES @ \$232.26 FOR ATTENDING A LEGISLATIVE MEETING IN SANTA FE, NM FROM 01-31-11 TO 02-01-11	10	518.26	
134031	REILLY, THOMAS P				39.53
	REIMB/FUEL	REIMBURSEMENT FOR THE PURCHASE OF (13 GALS) FUEL DUE TO WRIGHT EXPRESS CARD NOT OPERATING PER INVOICE DATED 02-04-11	43	39.53	
134032	REPLAY SYSTEMS				23,538.90
	125471	(1 EA) VOICE RECORDING SYSTEM PER PROPOSAL ES101210 PER GS-35F-0742V PRICING; (1 EA) ADD TO ORDER 8 EACH VOICE RECORDING LICENSE.2 EACH REPLAY REMOTE INSTALLATION SERVICES PER HOUR REFERENCE P.O. # 110369 FOR THE DISPATCH CENTER (R. BACKSTROM)	10	23,538.90	
134033	RITCHIE DIST. CO.				6,073.48
	501925	(14.8 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 01-27-11 (R. MURPHY)	72	44.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
501935		(21.8 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 01-27-11 (R. MURPHY)	72	65.35	
501990		(20.1 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-01-11 (R. MURPHY)	72	60.24	
501997		(32.4 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 02-01-11 (R. MURPHY)	72	97.39	
118535		(900 GALS) DIESEL FUEL FOR ALAMOGORDO ROAD SHOP REFERENCE P.O. # 110677	15	2,739.37	
118538		(500 GALS) DIESEL FUEL FOR ALAMOGORDO ROAD SHOP REFERENCE P.O. # 110677	15	1,521.87	
118536		(468 GAL) DIESEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2011 REFERENCE P.O. # 110685	72	1,424.47	
501045		(24 GAL) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2011 REFERENCE P.O. # 110685	72	72.18	
501077		(15.5 GAL) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2011 REFERENCE P.O. # 110685	72	48.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134034	ROCKHURST UNIVERSITY CONT. EDUCATION CENTER, INC				398.00
	720410128-001	(2 EA) REGISTRATION FEES FOR DOUG AND TERESA TO ATTEND THE WORKPLACE SAFETY & OSHA COMPLIANCE 2011 IN EL PASO TX REFERENCE P.O. # 110681	10	398.00	
134035	ROCKY MOUNTAIN SUPPLY				4,186.35
	381323	(2 PRS) HP PRO GLOVES AND (1 PR) SAFETY GLASSES FOR THE MESCALERO FD PER INVOICE DATED 02-08-11	48	54.45	
	380343	(1 EA) POL 2877053 TRACK MOUNT KIT; (1 EA) POL 2878074 PROSPECTOR PRO SR TRACK; (4 HR) LABOR REFERENCE P.O. # 110380 FOR THE SHERIFF'S DEPT	10	4,131.90	
134036	ROMAN, ROBERT				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134037	ROMO, DIANE				826.44
	02162011	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 02-06-11 TO 02-19-11	18	826.44	
134038	SAMBA HOLDINGS, INC				998.32
	0139079	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORT NEW MEXICO (484 REPORTS), PLUS 1 EACH FOR THE FOLLOWING KY, NE, NV, UT, , OH AND 1 EACH FOR FL, 5 EACH FOR TX PER INVOICE DATED 01-31-11	10	998.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134039	SCENIC DRIVE INPATIENT SERVICES				566.40
	ALM17374208	MEDICAL CARE FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 12-03-10	14	566.40	
134040	SCHUELTZ, LONNIE				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134041	SEGURA, BLAS				38.99
	026	(1 EA) OIL CHANGE FOR UNIT #15 FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-28-11 (D. HUNTER)	10	38.99	
134042	SEISINT, INC.				53.81
	1239534-20101231	(1 EA) DECEMBER 2010 MINIMUM COMMITMENT REFERENCE P.O. # 110668 FOR THE SHERIFF'S DEPT (D. HUNTER)	10	53.81	
134043	SERVI GAS/IKARD & NEWSOM				3,490.87
	210967	(271 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 02-03-11	31	459.00	
	211456	(300 GALS) PROPANE FOR THE ALAMO WEST FD (EL PASO DR) PER INVOICE DATED 02-09-11	30	507.51	
	211515	(675 GALS) PROPANE FOR THE ORAD DEPT PER INVOICE DATED 02-09-11	15	1,140.75	
	211668	(230 GALS) PROPANE FOR THE BURRO FLATS FD PER INVOICE DATED 02-10-11	34	388.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	211956	(257 GALS) PROPANE FOR THE DUNGAN FD (OLD STATION) PER INVOICE DATED 02-09-11	37	434.67	
	211957	(331 GALS) PROPANE FOR THE DUNGAN FD (NEW STATION) PER INVOICE DATED 02-09-11	37	560.24	
134044	SHARP ELECTRONIC CORP				488.39
	97981418	METER USAGE EXCESS FOR THE COPY MACHINES LOCATED AT THE NEU DEPT PER INVOICE DATED 01-31-11	10	219.72	
	97981435	METER USAGE EXCESS FOR THE COPIERS LOCATED AT THE ADMINISTRATION BLDG PER INVOICE DATED 01-31-11	10	268.67	
134045	SHERWIN-WILLIAMS CO.				26.70
	4022-3	(2 EA) ROLLER FRAMES AND (3 EA) ROLLER COVERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-09-11 (T. BOOKOUT)	10	20.61	
	4029-8	(1 PT) WOOD FILLER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 02-09-11 (T. BOOKOUT)	10	6.09	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134046	SIMTABLE, LLC				22,000.00
	203	(1 EA) COMPLETE SIMTABLE SYSTEM. INCLUDES SIMTABLE ACTIVE PERCEPTION PROJECTION CAMERA PAIR PROCESSOR, DEDICATED COMPUTER. SANDBOX UP TO 46"X60". SOFTWARE: TABLE INTERACTION MODULE ALLOWS USERS TO INTERACT WITH THE TABLE GIS FORMAT OR USE SATELLITE IMAGERY THREE FIREFIGHTING RESOURCES EIGHT MONTH WARRANTY AND SOFTWARE UPGRADES (10 EA) ADDITIONAL AREAS OF INTEREST TO BE SELECTED BY THE TIMBERON FD PLUS ANY APPLICABLE SHIPPING (SOLE SOURCE VENDOR) INCLUDES TRAINING. REFERENCE P.O. # 110276 (J. WHEELER)	67	22,000.00	

134047	SIXTEEN SPRINGS FD				6.25
	83568	(5 EA) EPINEPHRINE 1.1 AMPULES SOLD TO THE ORO VISTA EMS PER REQUEST DATED 02-07-11 (T. HALE)	65	6.25	

134048	SOUTHARD SERVICE COMPANY INC				1,333.47
	1149	CHARGES TO INSTALL A RADIO IN UNIT #720, 712, 710 AND 730 FOR THE ORO VISTA FD PER INVOICE DATED 12-23-10 (T. MULLER)	51	791.25	
	110004	CHARGES TO RE-PROGRAM (9 EA) RADIOS AND INSTALL A RADIO IN UNIT #1220 FOR THE MAYHILL FD PER INVOICE DATED 02-03-11 (R. MUNN)	47	542.22	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134049	SOUTHEASTERN NM FIREFIGHTERS				25.00
	DUES.HIGH.ROLLS	ANNUAL MEMBERSHIP DUES FOR THE HIGH ROLLS FD FOR THE SOUTHEASTERN NM FIRE FIGHTERS ASSOC FOR 2011 (M. KLAENE)	40	25.00	
134050	SPECTRUM IMAGING SYSTEMS				356.37
	10576883	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE PER INVOICE DATED 02-10-11 (PER AGREEMENT COST DIVIDED BETWEEN CLERK AND ASSESSOR)	10 17	356.37	
134051	STEPHENS, BARBARA				212.50
	RUIDOSO.012911	PER DIEM (2 DAYS, 13 HRS) TOTALING \$212.50 FOR ATTENDING TRAINING AT THE SBWFA IN RUIDOSO, NM FROM 01-29-11 TO 01-31-11 FOR THE MAYHILL FD	67	212.50	
134052	STERICYCLE, INC.				27.10
	3001279577	(1 EA) JANUARY MONTHLY MEDICAL WASTE SERVICE REFERENCE P.O. 110679 FOR THE DETENTION CENTER	14	27.10	
134053	STEVENS, GARY W				1,521.03
	006473	CHARGES TO REPAIR HEATER AT THE SAC/WEED FD PER INVOICE DATED 01-21-11 (L. CRAWFORD)	54	174.49	
	006363	(1 EA) REPAIR HEATING SYSTEMS @ SAC/WEED SUB- STATION. INCLUDES LABOR, MATERIALS AND TRIP CHARGES.; (1 EA) TAX REFERENCE P.O. # 110696	54	1,346.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134054	SUMMIT FOOD SERVICE, LLC				23,528.20
	05058	CONTRACT PRISONER MEALS PROVIDED FROM 12-01-10 TO 12-31-10 (16,551 PRISONER MEALS, 513 STAFF AND 155 SNACKS) PER INVOICE DATED 12-31-10 REC'D 02-14-11	14	23,528.20	

134055	SUNDOWN RECOVERY INC.				184.78
	2049	CHARGES TO TOW A VEHICLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 01-29-11 (D. HUNTER)	10	184.78	

134056	SUSTAINABLE TECHNOLOGY SYSTEMS INC.				2,000.00
	JAN.2011	JANUARY 2011 BIOFUELS STUDY PER AGREEMENT AND PER INVOICE DATED 02-14-11 (R. BACKSTROM)	10	2,000.00	

134057	TEXAS NEW MEXICO PARTNERSHIP				2,613.51
	0000484500	LEGAL PUB #2919 - NOTICE OF THE OTERO COUNTY COMMISSION WILL HOLD A SPECIAL MEETING, PUBLISHED ON 12-28-10 AND 01-02-11 PER INVOICE DATED 01-02-11	10	95.53	
	0000485093	LEGAL PUB #2920 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR FIRE APPARATUS FOR BENT VFD, PUBLISHED ON 1-02-11 PER INVOICE DATED 01-02-11	10	74.32	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
0000486683		LEGAL PUB #2928 - NOTICE OF THE OTERO COUNTY COMMISSION PUBLIC HEARING TO DISCUSS AND CONSIDER APPROVAL OF THE REVISED ORDINANCE FOR THE ENVIRONMENTAL DEPT. WITHIN OTERO COUNTY, PUBLISHED ON 01-06-11 AND 01-09-11 PER INVOICE DATED 01-09-11	10	96.73	
0000486703		LEGAL PUB #2929 - NOTICE OF THE OTERO COUNTY COMMISSION NOTICE OF PUBLIC HEARING TO DISCUSS AND CONSIDER APPROVAL OF CHANGES TO THE OTERO COUNTY PERSONNEL POLICY, PUBLISHED ON 01-06-11 AND 01-09-11 PER INVOICE DATED 01-09-11	10	96.73	
0000486742		LEGAL PUB #2932 - NOTICE OF THE 01-12-11 COUNTY COMMISSION WORK SESSION MEETING TO BE CONDUCTED AT THE ADMINISTRATION BLDG, PUBLISHED ON 01-06-11 AND 01-09-11, PER INVOICE DATED 01-09-11	10	87.10	
0000488596		LEGAL PUB #2936 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR VALUATIONS AND CONSULTING/SERVICES OFFICE OF THE COUNTY ASSESSOR, PUBLISHED ON 01-12-11 PER INVOICE DATED 01-12-11	10	77.03	
0000491221		LEGAL PUB #2947 - NOTICE OF THE OTERO COUNTY COMMISSION HEARING RAC PROPOSAL PRESENTATIONS, PUBLISHED ON 01-19-11 AND 01-23-11 PER INVOICE DATED 01-23-11	10	91.92	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0000491719	LEGAL PUB #2951 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR GAS MONITORS AND CALIBRATION TEST STATION/OTERO COUNTY VFD, PUBLISHED ON 01-20-11 PER INVOICE DATED 01-20-11	10	76.35	
	0000492094	LEGAL PUB #2957 - NOTICE OF THE OTERO COUNTY COMMISSIONERS HOLDING A PUBLIC HEARING FOR THE ENVIRONMENTAL DEPARTMENT, PUBLISHED ON 01-21-11 AND 01-23-11 PER INVOICE DATED 01-23-11	10	90.71	
	0000493483	LEGAL PUB #2960 - NOTICE OF THE OTERO COUNTY COMMISSIONERS WILL HOLD A PUBLIC HEARING ON THE OTERO PERSONNEL POLICY, PUBLISHED ON 01-25-11, PER INVOICE DATED 01-25-11	10	59.43	
	0000493485	LEGAL PUB #2961 - NOTICE OF THE OTERO COUNTY COMMISSION REGULAR MEETING ON JANUARY 27TH, PUBLISHED ON 01-25-11, PER INVOICE DATED 01-25-11	10	58.08	
	0000494111	LEGAL PUB #2962 - NOTICE OF THE OTERO COUNTY GRAZING ADVISORY BOARD MEETING, PUBLISHED 01-26-11 AND 01-30-11, PER INVOICE DATED 01-30-11	10	69.06	
	0000494126	LEGAL PUB #2963 - NOTICE OF THE OTERO COUNTY PLANNING COMMISSION CONDUCTING THEIR ANNUAL MEETING, PUBLISHED ON 01-27-11, PER INVOICE DATED 01-27-11	10	41.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0000495014	LEGAL PUB #2966 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR BUNKER GEAR FOR HIGH ROLLS VFD, PUBLISHED ON 01-30-11, PER INVOICE DATED 01-30-11	10	75.67	
	I00467480-11182 010	NOTICE OF ELECTION RESULTS FOR NEW MEXICO, PUBLISHED 11-18-10	10	715.47	
	I00484331-01092 011	(1 JB) PUBLICATIONS IN LEGAL SECTION JAN. 9, 10 & 23 REFERENCE P.O. # 110684 FOR THE ASSESSOR'S OFFICE.	10	808.23	
134058	TEXAS NEW MEXICO PARTNERSHIP				1,270.34
	00481236-0	NOTICE OF OTERO COUNTY ROAD DEPT ACCEPTING APPLICATIONS FOR A FULL-TIME OPERATOR I POSITION, PUBLISHED FROM 01-01-11 TO 01-07-11 PER INVOICE DATED 01-07-11	15	296.16	
	00481248-0	NOTICE OF OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR A PART-TIME LPN, PUBLISHED FROM 01-01-11 TO 01-07-11 PER INVOICE DATED 01-07-11	14	296.16	
	00486500-0	NOTICE OF OTERO COUNTY ADMINISTRATION OFFICE ACCEPTING APPLICATIONS FOR A FULL-TIME HUMAN RESOURCES DIRECTOR, PUBLISHED FROM 01-05-11 THRU 01-08-11 AND ON ALAMO HOLLOGRAM AND ALAMO OTERO SHOPPER PER INVOICE DATED 01-20-11	10	348.62	
	I00940118-01162 011	NOTICE OF PUBLIC HEARING OF A COMMUNITY DEVELOPMENT BLOCK GRANT HEARING, PUBLISHED ON 01-16-11 PER INVOICE DATED 01-16-11	10	329.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134059	TEXAS NEW MEXICO PARTNERSHIP				245.11
	00490056-0	NOTICE OF OTERO COUNTY SHERIFF'S RESERVES TAKING APPLICATIONS PER INVOICE DATED 01-28-11	10	245.11	
134060	TEXAS TECH UNIVERSITY HEALTH				915.00
	3TU25525032	MEDICAL CARE OF COUNTY PRISONER J. SEDILLO PER INVOICE DATED 12-22-10	14	719.00	
	3TU25536869	MEDICAL CARE OF COUNTY PRISONER J. SEDILLO PER INVOICE DATED 12-23-10	14	196.00	
134061	THARP, JERRY				125.00
	SAFETY.SHOES/10 -11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134062	THE COUNSELING CENTER				7,496.67
	CAPP.JAN.2011	COUNTY SUPPORT FOR THE COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF JANUARY 2011	18	7,496.67	
134063	THE OFFICE PLANNING GROUP				130.82
	35185	(34 EA) COLORED LETTER LABELS FOR THE CLERK'S OFFICE PER INVOICE DATED 02-07-11 (R. HOLMES)	10	130.82	
134064	TIMBERON WATER & SANITATION				39.80
	501/JAN	WATER SERVICE FOR THE TIMBERON FD FROM 12-24-10 TO 01-21-11	57	39.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134065	U.S. POSTMASTER				770.00
	PERMIT/11000-11 001	BRM PERMIT AND BRM ANNUAL MAINTENANCE FOR PERMIT # 11000 AND #11001 FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 02-07-11 (G. ESTRADA)	10	770.00	
134066	UPS				27.62
	0000F707V7061	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 02-05-11	10	27.62	
134067	USDA/APHIS				16,000.00
	BD 733511-028	COUNTY SUPPORT FOR ANIMAL DAMAGE CONTROL SERVICES PER AGREEMENT #10-73-35-2490(RA) AND PER INVOICE DATED 02-08-11	18	16,000.00	
134068	VISION BROADCASTING NETWORK INC.				600.00
	3883	CUSTOM ROS PACKAGE JANUARY 14 - FEBRUARY 14 2011 AIRTIME FOR THE DWI DEPT PER PER INVOICE DATED 02-09-11 (H.R. PRATHER)	11	600.00	
134069	WAGNER EQUIPMENT COMPANY				3,098.47
	P12C0263480	(1 EA) FUEL CAP FOR THE CONVENIENCE CENTER PER INVOICE DATED 01-25-11 (R. MURPHY)	72	25.77	
	P10C0404508	(1 LT) CUTTING EDGES FOR ROAD GRADERS REFERENCE P.O. # 110683	15	526.76	
	P12C0263896	(1 LT) CUTTING EDGES FOR ROAD GRADERS REFERENCE P.O. # 110683	15	790.14	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	P12C0263897	(1 LT) CUTTING EDGES FOR ROAD GRADERS REFERENCE P.O. # 110683	15	1,755.80	

134070	WAL-MART SUPERCENTER				5,900.59
00214		(8 CS) SS BOTTLED WATER, (4 EA) MATCH HOLDERS, (3 PKGS) 3/PK LED LITES, (4 EA) RAIN PONCHOS, (3 EA) EMERGENCY BLANKETS, (4 EA) STEEL WHISTLES, (4 PKGS) 2/PK 6MM CARBINERS AND (3 CS) 28/CS BOTTLED WATER FOR THE FIRE AND RESCUE (L.LEWIS) PER INVOICE DATED 01-14-11	18	91.78	
00220		(3 EA) BP MONITORS, (1 EA) THERMO SCAN, (1 EA) DEV PLAYER, (3 PKGS) BATTERIES (2 CS) WATER AND (1 EA) THERMOSCAN FOR THE BENT FD (M. PEREZ) PER INVOICE DATED 01-07-11	31	258.40	
00644		(1 PR) SCISSORS, (1 EA) DUSTER WITH PAN, (2 BTL) BLEACH AND (2 BTL) GV WHITE VINEGAR FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-07-11	14	15.95	
01305		(1 PKG) PAPER TOWELS, (1 PKG) TOILET PAPER, (2 CS) WATER, (1 EA) FABRIC SOFTNER, (1 EA) MAXX 35S BATTERY, (2 PKGS) 9-VOLT BATTERIES AND (2 BTL) DISH SOAP FOR THE SUNSPOT FD (R. SCHIMMING) PER INVOICE DATED 01-10-11	55	167.60	
01511		(3 EA) CAMERAS AND (3 EA) 4G SD MEMORY CARDS FOR THE JACK RABBITS FLATS FD (M.OSTIC) PER INVOICE DATED 01-10-11	42	293.64	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01515		(2 PKGS) 8/PK "D" BATTERIES FOR THE JACK RABBITS FLATS FD (M.OSTIC) PER INVOICE DATED 01-10-11	42	22.00	
01983		(4 BTLS) GV BLEACH, (3 EA) ANDIS HAIR CUTTERS, (1 EA) CONAIR HAIR CUTTER, (10 PKGS) SCRUB SPONGES, (10 CANS) COMET POWDER AND (10 BTLS) GV CLEANER WITH BLEACH FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-14-11	14	119.26	
03219		(2 BTLS) GV BLEACH AND (20 CANS) SHAVING CREAM FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-25-11	14	28.28	
04289/011311		(2 EA) TRIG SPRAYER, (2 EA) CHAMOIS, (4 BXS) 75/CT WIPES, (2 EA) BUCKETS, (2 EA) 50' HD HOSE, (3 BTLS) PINESOL, (3 EA) PROTECTANT, (1 BTL) CAR WASH, (1 BTL) WINDEX, (2 PKGS) GV 8 PAPER TOWELS, (1 PKG) CHARMIN, (6 CS) 24/PK BOTTLED WATER, (5 EA) AIR FRESHENERS (4 PKGS) LANCETS, (1 EA) REL 30G LNCT, , (1 BX) SPOONS, (1 BX) FORKS, (4 PKGS) FOAM CUPS (2 BXS) TRASH BAGS AND (2 PKGS) SHOP TOWELS FOR THE FAR SOUTH FD (A. LEWIS) PER INVOICE DATED 01-13-11	46	408.97	
04499		(4 EA) PROFILE 4PK, (3 BTLS) EQUATE ASPIRIN, (2 EA) EXPO DRY ERASE, (3 EA) 4PK 3X5 MEMO PADS, (5 RLS) TAPE, (2 CS) BOTTLED WATER, (12 CS) SPORTS DRINKS FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 01-20-11	67	123.60	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
004508		(8 DZS) ASSORTED DONUTS, (2 EA) CREAMERS, (1 PKG) PAPER TOWELS, (1 PKG) TOILET PAPER, (2 PKGS) PLASTIC CUPS, (5 PKGS) FOAM CUPS FOR THE DUNGAN FD (C.FIERRO) (HELICOPTER LANDING TRAINING) PER INVOICE DATED 01-22-11	37	78.50	
04929		(5 PKGS) EQUATE APAP FOR MEDICAL OFFICE IN THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 01-21-11	14	11.60	
05532		(1 EA) PLASTIC CD LATCH BOX, (1 EA) BLACK PRINTER CARTRIDGE, (6 PKGS) RAYOVAC BUTTON BATTERIES, (4 EA) PIZZAS AND (4 BTLS) 2 LITER DR. PEPPER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-31-11	14	96.94	
05719		(4 CANS) LYSOL SPRAY, (1 EA) CLOROX WIPES, (1 EA) FREESTYLE TEST STRIPS, (4 EA) INK CARTRIDGES, (1 EA) PINESOL, (4 BXS) TRASH BAGS, (4 EA) GLASS CLEANERS, (2 EA) SHOP TOWELS, (2 EA) CAR WASH LIQUID, (2 BTLS) HAND SOAP, (2 EA) TIRE CLEANER, (1 GAL) BLEACH, (1 EA) DISH SOAP, (2 PKGS) PAPER TOWELS AND (2 PKGS) TOILET TISSUE FOR THE MESCALERO FD (D/ KAYDAHZINNE) PER INVOICE DATED 01-05-11	48	332.81	
05771		(1 EA) DYMO TAG LABELER REFILL TAPE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-12-11	14	7.44	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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05902		(3 CS) BOTTLED WATER, (3 CS) DR. PEPPER, (2 PKGS) GATORADE, (1 PKG) 30/CT NESTLE CANDIES, (2 PKGS) M&M MIXED, (2 PKGS) ASSORTED COOKIES, (13 EA) ASSORTED CANDY BARS AND (3 EA) ASSORTED AUSTIN CRACKERS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 01-07-11	10	147.44	
06048		(1 PKG) PAPER TOWELS, (1 EA) TOILET PAPER, (1 BTL) DISH SOAP, (1 BTL) HAND SOAP AND (1 PKG) TRASH BAGS FOR THE TIMBERON FD (K.WHEELER) PER INVOICE DATED 01-03-11	57	30.20	
06238		(5 BTL) GV CLEANER WITH BLEACH, (5 PKGS) SCOURING PADS, (5 PKGS) SCRUB SPONGES, (20 CANS) GV GLASS CLEANER AND (24 CANS) COMET POWDER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-24-11	14	73.03	
06242		(6 CS) BOTTLED WATER, (3 CS) GATORADE, (2 BTL) WINDSHIELD WASHER AND (2 EA) ICE MELT SALT FOR THE 16 SPRINGS FD (L.WILKERSON) PER INVOICE DATED 01-19-11	56	62.78	
06389		(5 EA) DOOR STOPS, (1 RL) WIDE MASKING TAPE AND (1 CAN) FIX-A-FLAT FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-04-11	14	20.09	
06935		(1 EA) 32" EMERSON LCD HDTV S/N: DS3A1041468492 AND (1 BTL) TREND LIQUID LAUNDRY DETERGENT FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 01-19-11	14	301.87	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
07073		(3 CANS) STATIC GUARD, (1 CAN) SPOT CARPET CLEANER, (1 EA) SWIFFER DUSTER REFILLS AND (1 EA) SCRUB BRUSH FOR THE BLDGS AND GRNDS (T.BOOKOUT) (TREASURER'S OFFICE) PER INVOICE DATED 01-26-11	10	32.77	
07136		(1 EA) PENCIL, (1 PKG) STICKY NOTES, (1 EA) NOTEBOOK, (1 EA) LEGAL PAD, (6 EA) BINDERS FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 01-21-11	67	35.14	
07332		(2 PKGS) PAPER PLATES, (2 BXS) PLASTIC WARES, (2 PKGS) CHIPS, (1 PKG) NAPKINS, (1 CAN) COFFEE, (2 CS) SODAS, (1 CAN) CREAMER AND (1 BX) ALUMINUM FOIL FOR THE JACK RABBIT FLATS FD (M. OSTIC) (FIRE ASSOC. MEETING) PER INVOICE DATED 01-19-11	42	53.40	
08041		(2 PKGS) CD/DVD SLEEVES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-28-11	14	9.76	
08278		(1 EA) LAP TOP PRODUCT S/N 68WLYM1 WITH 2 YEAR SERVICE PLAN FOR COMMISSIONER SUSAN FLORES (P.HELTNER) PER INVOICE DATED 01-12-11	10	866.00	
09170		(1 BTL) HAND SANITIZER, (1 PKG) 2/PK RE-USABLE GLOVES, (2 PKG) 50/PK CD SLEEVES, (6 CANS) GV DISINFECTANT SPRAY, (6 CANS) SHAVING CREAM, (10 CANS) GV GLASS CLEANER AND (1 PKG) LABELING TAPE REFILL FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-13-11	14	62.29	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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09230		(4 PKGS) SCOURING PADS, (12 CANS) COMET POWDER AND (12 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-06-11	14	37.16	
09284		(1 EA) BLOOD PRESSURE MONITOR, (2 EA) 50' EXTENSION CORD, (1 EA) OTOSCOPE, (1 EA) POWER STRIP, (3 EA) THERMOSCAN, (1 PKG) THERMOSCAN (REFILLS) (1 EA) 18V CORDLESS DRILL AND (1 EA) 26" LCD HDTV (DESKTOP COMPUTER MONITOR FOR SECURITY SURVEILLANCE FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 01-25-11	67	639.02	
09418		(1 PKG) HEARING AID BATTERIES FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 01-30-11	14	12.97	
09538		(2 BXS) FREEZER BAGS, (4 EA) ASST. SODAS, (4 CS) BOTTLED WATER, (3 BXS) ASST GATORADE, (1 EA) ASST. CANDY BARS, (6 EA) TOILET CLEANERS, (1 PKG) M&M'S, (1 PKG) OREO, (1 BX) 30/CT NESTLE, (20 EA) ASST. CANDY BARS AND (1 PKG) ASST CHIPS FOR THE RIFLE RANGE (J. FROST) PER INVOICE DATED 01-24-11	10	198.41	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
09694		GROUP OF SUPPLIES FOR THE BENT FD TO INCLUDE LETTER TRAY, DESK SET, HANGING FILES, PENS, BINDER CLIPS, PENCILS, CALCULATOR, MARKERS, BINDERS, POST IT NOTES, SURGE PROTECTOR , LAMP, DRY ERASE BOARDS, DESK CHAIR, FILE CABINET, AND GATORADE PER INVOICE DATED 01-05-11 (M. PEREZ)	31	393.63	
09894		(5 EA) 5 GAL GAS CAN, (2 BTL) GV BLEACH AND (3 BTL) CLOROX FOR THE BENT FD (M.PEREZ) PER INVOICE DATED 01-26-11	67	63.29	
LATE CHARGE		LATE CHARGE PAID ON INV #005679 FOR BENT FD - TURNED IN LATE AND NOT PAID TILL 2-4-11	31	1.57	
08937		(1 EA) SAMSUNG 32" LCDHDTV FOR FIRE TRAINING VIDEOS.; (1 EA) HDMI CABLE; (1 EA) ACER LAPTOP COMPUTER FOR USE W/TRAINING VIDEOS. REFERENCE P.O. # 110654 FOR THE SACRAMENTO/WEED FD	54	803.00	
134071	WEDDLE, SCOTT E.				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	
134072	WHITE SANDS FAMILY PRACTICE CLINIC, INC				185.00
	73283 8836	PRE-EMPLOYMENT PHYSICAL FOR G. URBAN PER INVOICE DATED 01-31-11 (P. HELTNER)	10	185.00	
134073	WILLIAMSON, GRADY				125.00
	SAFETY.SHOES/10-11	10-11 SAFETY SHOE ALLOWANCE FOR ROAD DEPT EMPLOYEES	15	125.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
134074	WOODSON, MICHAEL				743.40
	RUIDOSO/012811	PER DIEM (7 DAYS) TOTALING \$665.00 PLUS MILEAGE FOR USE OF POV @ 160 MAP MILES FOR ATTENDING THE SBWFA IN RUIDOSO, NM FROM 01-28-11 TO 02-04-11 FOR THE JAMES CANYON FD	67	743.40	

134075	WRIGHT EXPRESS				18,967.62
	25144332	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 01-31-11	10	18,967.62	

134076	X-RAY ASSOCIATES OF NM				498.00
	G569251	MEDICAL CARE OF COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 11-01-10	14	61.00	
	G569328	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 11-01-10	14	209.00	
	G569329	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER M. TERRAZAS PER INVOICE DATED 11-01-10	14	228.00	

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MOTION MADE BY _____.

SECONDED BY _____, THAT ALL ABOVE CLAIMS BE

APPROVED FOR PAYMENT.

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

APPROVED PURSUANT TO RESOLUTION NO. 64-03
APPROVED PURSUANT TO RESOLUTION NO. 77-17

THIS _____ DAY OF _____, 2011.

RAGAN J. BACKSTROM
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO