

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: August 26, 2011

LIST NUMBER: 10

10 - GENERAL FUND	\$42,317.79
11 - D.W.I. GRANT	\$2,651.15
14 - CORRECTIONS FUND	\$13,614.10
15 - ROAD FUND	\$101,961.90
29 - H.I.D.T.A. GRANT	\$1,363.73
30 - ALAMO WEST FIRE DISTRICT	\$107.40
31 - BENT FIRE DISTRICT	\$153.32
32 - BOLES ACRES FIRE DISTRICT	\$302.67
34 - BURRO FLATS	\$456.02
37 - DUNGAN FIRE DISTRICT	\$39.00
39 - FIRE MARSHAL	\$1,703.80
40 - HIGH ROLLS FIRE DISTRICT	\$297.49
42 - JACKRABBIT FLATS VFD	\$186.65
43 - JAMES CANYON FIRE DISTRICT	\$13.01
45 - LA LUZ FIRE DISTRICT	\$691.39
46 - FAR SOUTH FIRE DISTRICT	\$191.89
47 - MAYHILL FIRE DISTRICT	\$16,517.64
48 - MESCALERO FIRE DISTRICT	\$814.09
50 - OROGRANDE FIRE DISTRICT	\$57.18
51 - ORO VISTA FIRE DISTRICT	\$161.70
52 - PINON FIRE DISTRICT	\$160.08
54 - SACRAMENTO FIRE DISTRICT	\$273.89
55 - SUNSPOT FIRE DISTRICT	\$1,326.00
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$431.54
57 - TIMBERON FIRE DISTRICT	\$197.63

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58 - UPPER COX CANYON FIRE DISTRICT	\$617.18
63 - COUNTY INDIGENT	\$271.04
65 - EMERGENCY MEDICAL SERVICES FUND	\$109.51
67 - FIRE PROTECTION TAX	\$15,057.43
69 - FEDERAL GRANTS	\$101,308.50
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$6,580.34
78 - CAPITAL IMPROVEMENT FUND	\$7,500.00
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TOTAL EXPENDED	\$317,435.06

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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
137449	AAA FILTER SERVICE, INC				568.50
	0622	(20 EA) FILTERS CLEANED FOR THE ROAD DEPT PER INVOICE DATED 08-11-11	15	568.50	
137450	AC PRINT & DESIGN, LLC				750.00
	18738	(1 QT) RAPID REMOVER FOR DECALS FOR THE BENT FD	31	25.00	
	18739	INSTALLATION OF GRAPHICS AND LETTERING FOR UNIT#140 FOR THE ALAMO WEST FD (G. ATWELL)	67	725.00	
137451	AIRGAS SOUTHWEST				43.68
	107742231	(2 BXS) EARPLUGS FOR THE TIMBERON FD PER INVOICE DATED 08-18-11	57	43.68	
137452	ALAMO AUTO GLASS				39.00
	308804B	CHARGES TO REPAIR A WINDSHIELD FOR UNIT# 353 FOR THE DUNGAN FD	37	39.00	
137453	ALAMO JANITORIAL SUPPLY				170.40
	81739	(2 CS) PRETTY POTTY AND (1 CS) HAND SOAP FOR THE FAIRGROUNDS PER INVOICE DATED 08-17-11	10	170.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137454	ALAMO TIRE, INC				744.68
	7297	(1 EA) OUTSIDE SEMI-TIRE REPAIR FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 07-27-11	72	35.00	
	7770	(1 EA) FLAT TIRE REPAIR AND (3 EA) TIRE ROTATIONS FOR THE BENT FD PER INVOICE DATED 08-11-11	31	26.00	
	7789	(1 EA) SERVICE TO REPAIR FLAT TIRE FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 08-12-11	10	14.00	
	7886	(1 EA) INSIDE SEMI-TIRE REPAIR FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-17-11	72	40.00	
	7910	(1 EA) FLAT TIRE REPAIR FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-17-11	72	12.50	
	7951	(2 EA) 285 70 R17 TIRES FOR THE UPPER COX CANYON FD	58	617.18	
137455	ALAMOGORDO CYCLE CENTER				7,677.15
	87457	ADDITIONAL EQUIPMENT FOR THE ATV TRX 500 FOR THE WILDLIFE SPECIALIST TO INCLUDE (4 EA) NEW TIRES, (4 EA) STRAPS, (1 EA) STEALTH MUFFLER PER INVOICE DATED 08-21-11	10	573.15	
	87152	(1 EA) ATV FOUR TRAX RANCHER: 2011 TRX500 REFERENCE P.O. # 120126 FOR THE WILDLIFE SPEC TAG #12168236	10	7,104.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137456	ALAMOGORDO WINNELSON COMPANY				8.52
	172495 00	(1 EA) 6" SCREWDRIVER FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 08-03-11	10	8.52	
137457	ALBUQUERQUE FREIGHTLINER				612.62
	PS200253579;01	(2 EA) M-SENSORS, (2 EA) SENSOR ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 08-09-11	15	332.84	
	PS200253725;01	(1 EA) SPIDER JAW COUPLING, (1 EA) FUEL PUMP RELAY CIRCUIT FOR THE ROAD DEPT PER INVOICE DATED 08-11-11	15	279.78	
137458	ALPHA SERVICES				263.31
	6506	CHARGES TO REPAIR A ROLL-OFF HOIST FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-17-11 REC'D 08-23-11	72	263.31	
137459	AMERICAN LINEN SUPPLY OF NM, INC				885.60
	13704	LINEN SERVICE FOR THE ROAD DEPT PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 08-03-11	15	161.04	
	15204	LINEN SERVICE FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MAT AND A DUST MOP PER INVOICE DATED 08-08-11	10	34.01	
	15695	CLEANING SUPPLIES FOR THE ADMIN BLDG TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP	10	51.17	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	16189	LINEN SERVICE FOR THE BLDG & GRNDS UNIFORMS PER INVOICE DATED 08-10-11	10	87.56	
	16200	LINEN SERVICE FOR THE ROAD DEPT PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 08-10-11	15	293.89	
	16209	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 08-10-11	72	53.24	
	16210	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 08-10-11	72	11.83	
	18189	LINEN SERVICE FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 08-16-11	10	15.38	
	18660	LINEN SERVICE FOR THE BLDG & GRNDS UNIFORMS PER INVOICE DATED 08-17-11	10	80.46	
	18682	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 08-17-11	72	80.46	
	18683	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 08-17-11	72	11.83	
	S17969	(1 EA) FLOOR MAT FOR THE ADMIN BLDG PER INVOICE DATED 08-16-11	10	4.73	
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137460	AMERIFACTORS FINANCIAL GROUP, LLC.			319.55	
	11-1301	CONTRACT CHARGES TO EXTRADITE PRISONER R. CARR FROM LUBBOCK, TX TO ALAMOGORDO, NM FOR THE SHERIFF'S DEPT ON 08-09-11 PER INVOICE DATED 08-10-11 CONTRACT #PS-10-021	10	319.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137461	ANJ, LLC				306.00
	13186	(2000 EA) #10 ENVELOPES: PURPLE INK UPPER LEFT CORNER: RETURN ADDRESS RETURN IN FIVE DAYS TO OFFICE OF THE COUNTY ASSESSOR 1104 N. WHITE SANDS BLVD STE B ALAMOGORDO, NM 88310-6901 BUSINESS REPLY MAIL FIRST-CLASS MAIL PERMIT #1 WILL BE PAID BY ADDRESSEE ATTN: APPRAISAL DEPARTMENT OTERO COUNTY ASSESSOR 1104 N. WHITE SANDS BLVD STE B ALAMOGORDO NM 88310-9981; (2000 EA) #11 ENVELOPE WITH OTERO COUNTY LOGO RETURN ADDRESS PRINTED ON UPPER LEFT CORNER: BLACK INK OFFICE OF THE COUNTY ASSESSOR 1104 N. WHITE SANDS BLVD STE B ALAMOGORDO, NM 88310-6901 PO#12010 FOR THE ASSESSOR	10	306.00	
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137462	ARTESIA FIRE EQUIPMENT				1,326.00
	37676	(1 EA) JANESVILLE COMMANDO FREEDOM DESIGN TO INCLUDE RADIO POCKET, (1 EA) MIC TAB, (1 EA) FLASHLIGHT STRAP, (1 PR) JANESVILLE SUPER PANT, (1 EA) NOMEX HOOD, (1 PR) GLOVES FOR THE HIGH ROLLS FD PO#111071	55	1,326.00	
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137463	AUTO ZONE				214.98
	2501400352	(1 EA) FREON CYLINDER AND (1 EA) A/C CLEAN AND FLUSH FOR THE CONVENIENCE CENTER PER INVOICE DATED 08-15-11	72	214.98	
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137464	AZ COMMERCIAL				264.93
	2517198614	(3 EA) BATTERIES FOR THE BOLES ACRES FD	32	288.93	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2517198619/CR	CREDIT FOR (2 EA) BATTERY CORES FOR THE BOLES ACRES FD	32	-24.00	
137465	B2B COMPUTER PRODUCTS LLC				692.64
	498596	(2 EA) OMNIPAGE SOFTWARE REFERENCE P.O. # 120124 FOR THE SHERIFF'S DEPT	10	692.64	
137466	BATTE ENTERPRISES				6,938.28
	4611	(1 LT) BASE COURSE FOR TWIN FORKS SUBDIVISION REFERENCE P.O. # 120135	15	6,938.28	
137467	BOB BARKER COMPANY, INC.				1,478.00
	UT1000205837	(50 EA) ITEM# PJM25754 POLYESTER MATTRESS, 25X75X4 PO#120113 FOR THE DETENTION CENTER	14	1,478.00	
137468	BOUND TREE MEDICAL, LLC				37.51
	70117602/CR	CREDIT FOR RECALLED ITEMS FOR THE ALAMO WEST EMS (8 EA) ONDANSETRON/ZOFRAN 4MG	65	-119.44	
	87262880	(1 EA) IV KIT, (5 EA) TUBING OXYGEN SUPPLY STANDARD CONNECTORS, (5 BX) INFANT ONLY MASK REBREATHERS AND (10 EA) OXYGEN CANNULAS FOR THE BURRO FLATS EMS PER INVOICE DATED 06-17-11	65	53.07	
	87276312	(7 EA) ONDANSETRON 4 MG VIALS FOR THE ALAMO WEST EMS	65	103.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137469	BREDY, ROGER				785.00
	15351	(500 EA) 1/2 LITER WATER BOTTLES WITH THE DWI LOGO AND (12 BGS) ICE FOR THE DWI BOOTH AT THE OTERO COUNTY FAIR	11	290.00	
	15357	(200 EA) 1/2 LITER WATER BOTTLES WITH THE DWI LOGO FOR THE DWI BOOTH AT THE OTERO COUNTY FAIR	11	110.00	
	15453	(100 EA) 1/2 LITER WATER BOTTLES WITH THE DWI LOGO FOR THE DWI BOOTH AT THE OTERO COUNTY FAIR	11	55.00	
	15572	(300 EA) 1/2 LITER WATER BOTTLES WITH THE DWI LOGO FOR THE DWI BOOTH AT THE OTERO COUNTY FAIR	11	165.00	
	15575	(300 EA) 1/2 LITER WATER BOTTLES WITH THE DWI LOGO FOR THE DWI BOOTH AT THE OTERO COUNTY FAIR	11	165.00	
137470	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC				5,459.92
	829-4811	(1 LT) MISC TIRES REFERENCE P.O. # 120133 FOR THE ROAD DEPT	15	5,459.92	
137471	BROWN, DARRELL				212.92
	REIMB.COAT	REIMBURSEMENT FOR THE PURCHASE OF (1 EA) PARKA TO MATCH EXISTING PPE FOR THE MAYHILL FD PER REQUEST DATED 08-19-11	67	212.92	
137472	BRUCKNER TRUCK SALES INC				1,286.85
	22468Q	(1 EA) CLUSTER FOR VEH#843 REFERENCE P.O. # 120132 FOR THE ROAD DEPT	15	1,286.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137473	CCGS HOLDINGS, LLC				630.98
	8692794	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-01-11	10	630.98	
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137474	CED				952.10
	0112-535456	(30 FT) CONDUIT AND (1 EA) SWITCH FOR THE BLDG & GRNDS DEPT (SO REMODEL) PER INVOICE DATED 07-26-11	10	9.15	
	0112-535513	(250 FT ) CABLE AND (20 EA) MOD RINGS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-27-11	10	156.25	
	0112-535860	(120 EA) FLUORESCENT BULBS AND (32 EA) U-BENT FLUORESCENT BULBS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 08-04-11	10	632.00	
	0112-535989	(12 EA) EXTERIOR BOX RINGS FOR THE SHERIFF'S OFFICE REMODEL PER INVOICE DATED 08-09-11	10	7.11	
	0112-536061	(1 EA) 200 AMP BREAKER FOR THE FAIRGROUNDS PER INVOICE DATED 08-10-11	10	84.00	
	0112-536092	(4 EA) CLAMPS FOR THE ROAD DEPT PER INVOICE DATED 08-11-11	15	16.14	
	0112-536158	(1 EA) R.T. BOX, (2 EA) PHOTO CONTROLS FOR THE COURTHOUSE PARKING LOT LIGHTING PER INVOICE DATED 08-15-11	10	47.45	
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137475	CENTURY LINK				1,314.49
	437-5844/AUG	NCIC MODEM LINE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH AUGUST, 2011	10	136.78	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	437-7636/AUG	TELEPHONE SERVICE FOR THE ROAD DEPARTMENT FOR THE MONTH OF AUGUST, 2011	15	311.70	
	437-7994/AUG	TELEPHONE SERVICE FOR THE OROGRANDE FIRE DEPARTMENT FOR THE MONTH OF AUGUST, 2011	50	57.18	
	437-8587/AUG	TELEPHONE SERVICE FOR THE BOLES ACRES FIRE DEPARTMENT STATION # 2 (DOG CANYON) FOR THE MONTH OF AUGUST, 2011	32	37.74	
	439-2100/AUG	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF AUGUST, 2011; COMMISSION \$6.14, ADMINISTRATION \$18.38, DATA PROCESSING \$2.04, PURCHASING \$8.17, BUILDINGS & GROUNDS \$1.02, PROBATE JUDGE \$1.02, CLERK \$12.25, ASSESSOR \$23.49, TREASURER \$7.15, PUBLIC WORKS \$2.04, EMERGENCY SERVICES \$4.08, SHERIFF/SECURITY \$2.04, DWI \$10.21, INDIGENT \$4.08	10 11 63	102.11	
	439-8012/AUG	TELEPHONE SERVICE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH OF AUGUST, 2011	10	524.03	
	439-9858/AUG	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FIRE DEPARTMENT STATION # 2 (ALAMO CANYON) FOR THE MONTH OF AUGUST, 2011	51	47.85	
	824-3889/AUG	TELEPHONE SERVICE FOR THE FAR SOUTH FIRE DEPARTMENT FOR THE MONTH OF AUGUST, 2011	46	47.42	
	824-6653/AUG	SHERIFF'S CHAPARRAL SUB-STATION FAX LINE SERVICE FOR THE MONTH OF AUGUST, 2011	10	49.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137476	CENTURY LINK				860.54
	D08-6853-856/JU LY	T-1 LINE FOR THE DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT FOR THE MONTH OF JULY 2011	14 10	860.54	
137477	CHARM-TEX				514.80
	0053992	(12 CS) BULK PACKED MAXITHINS SANITARY NAPKINS 864 PER CASE FOR THE DETENTION CENTER PO#120112	14	514.80	
137478	CHOICE WASTE COLLECTION, INC.				1,001.90
	21293	TRASH SERVICES FOR THE NEU BUILDING (3 YD) PER INVOICE DATED 08-01-11	29	68.68	
	21294	TRASH SERVICES FOR THE COURTHOUSE, (6 YD) ADMIN & SHERIFF (4 YD) PSAP (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 08-01-11	10	933.22	
137479	CITY OF ALAMOGORDO				5,111.16
	19425-14054/AUG UST	WATER SERVICE FOR THE HEALTH OFFICE (1207 8TH ST) PER INVOICE DATED 08-23-11	10	41.23	
	19425-14058/AUG UST	WATER SERVICE FOR THE HEALTH DEPT SPRINKLER SYSTEM PER INVOICE DATED 08-23-11	10	19.53	
	20393-14762/AUG UST	WATER SERVICE PROVIDED FOR 1013 NEW YORK (OLD DWI BLDG) PER INVOICE DATED 08-23-11	10	29.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	20519-14856/AUG UST	WATER SERVICE FOR THE ADMIN BLDG FOR VARIOUS OFFICES COMMISSION \$8.72, ADMINISTRATION \$33.54, DATA PROCESSING \$ 3.95, EMERGENCY SERVICES \$4.47, INDIGENT \$2.94 PURCHASING \$ 11.41 AND BLDG & GRNDS \$17.54	10 63	82.57	
	20519-14858/AUG UST	WATER SERVICE FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE DISTRICT COURT, DA, AND COURT CLERK AND THE NEW DWI OFFICE PER INVOICE DATED 08-23-11	10	274.25	
	20519-22416/AUG UST	WATER SERVICE PROVIDED FOR ADMIN BLDG SPRINKLERS PER INVOICE DATED 08-23-11	10	74.60	
	20519-38694/AUG UST	WATER SERVICE PROVIDED FOR 301 TEXAS ACES BLDG PER INVOICE DATED 08-23-11	10	49.62	
	40529-24460/AUG	WATER SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 08-17-11	14	4,371.81	
	49179-8056/AUG	WATER SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-17-11	10	39.13	
	56565/34059/AUG	WATER SERVICE FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 08-18-11	51	16.91	
	88713-14720/AUG UST	WATER SERVICE PROVIDED FOR THE ADMIN ANNEX AT 1104 WHITE SANDS FOR VARIOUS OFFICES PROBATE \$1.83, CLERK \$35.61, ASSESSOR \$55.02 AND THE TREASURER \$19.08 PER INVOICE DATED 08-23-11	10	111.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137480	CONTINENTAL TERMITE & PEST CONTROL, INC.				160.08
	56123	PEST CONTROL SERVICES FOR THE PINON FD PER INVOICE DATED 08-18-11	52	160.08	
137481	CSK AUTO, INC				199.99
	2852-266080	(1 EA) BATTERY FOR THE HIGH ROLLS FD PER INVOICE DATED 08-07-11	40	199.99	
137482	DELL MARKETING L.P.				149.31
	XFF51M5RP	(1 EA) DELL PROFESSIONAL 17" MONITOR, P160S W WITH 3 YR LIMITED WARRANTY ON MONITOR REFERENCE P.O. # 120121 FOR THE PURCHASING OFFICE	10	149.31	
137483	DESERT SUN MOTORS INC				112.28
	CVCS217964	CHARGES TO REPAIR UNIT#4 (AIRBAG LIGHT ON) FOR THE DETENTION CENTER PER INVOICE DATED 08-18-11	14	112.28	
137484	DIGITAL SOLUTIONS				26.86
	21984	WEB HOSTING FOR THE DWI DEPT PER INVOICE DATED 08-15-11	11	26.86	
137485	DIMAR SYSTEMS LLC				1,094.60
	40134	(1 EA) TESTING OF ALARM PANEL; (39 EA) TEST SMOKE DETECTORS; (13 EA) TEST PULL STATIONS; (73 EA) TEST DUCT DETECTORS; (1 EA) FUEL CHARGE; (4 EA) TRAVEL TIME TO AND FROM; (1 EA) TAX REFERENCE P.O. # 120146 FOR THE DETENTION CENTER	14	1,094.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137486	DOLLAR BOOTS AND JEANS				229.99
	22890	(1 PR) FIRE BOOTS FOR THE TIMBERON FD PER INVOICE DATED 08-05-11	67	229.99	
137487	DOUBLE EAGLE RESTORATION LLC				483.47
	101	CHARGES TO CLEAN CARPETS AT THE DETENTION CENTER PER INVOICE DATED 08-20-11	14	483.47	
137488	ECOLAB, INC.				145.25
	6255523	DISH WASHING MACHINE RENTAL FROM 08-10-11 TO 09-09-11 FOR THE DETENTION CENTER PER INVOICE DATED 08-10-11	14	145.25	
137489	EMS REGION III				90.00
	73569	(6 EA) CPR CARDS AND (6 EA) HEARTSAVER FIRST-AID CARDS FOR THE JACK RABBIT FLATS FD VOLUNTEERS TO INCLUDE T. PORTER, R. QUATTLEBAUM, C. KELLEY, L BAKER, M. BRIGGS AND R. BAKER PER REQUEST DATED 08-16-11	42	60.00	
	83787	(3 EA) CPR CARDS AND (3 EA) FIRST AID CARDS FOR THE LA LUZ FD VOLUNTEERS TO INCLUDE V. SATTLEBERG, T. VIGIL, M. MITCHELL	45	30.00	
137490	ENMU-ROSWELL EMS/TC				72.00
	71087	(12 EA) CPR CARDS FOR ALAMO WEST VOLUNTEERS TO INCLUDE T. KELLEY, A. DAMORE, A. CAGNO, M. CLARK JR., L. DUHAMEL, S. ARTER, D. BARNHORST, R. WADE, Z. JENSEN, J. LITTELL, E. REINHART AND S. LENNARD	65	72.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137491	FASTENAL COMPANY				8.90
	NMR1R38395	(8 EA) SCREWS AND (1 EA) BIT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 08-10-11	10	8.90	
137492	FIRST GROWTH CAPITAL & NORTH ATLANTIC EXTRADITION SVC				434.70
	11752	CONTRACT CHARGES TO EXTRADITE PRISONER G. HERNANDEZ FROM AUSTIN, TX TO ALAMOGORDO, NM FOR THE SHERIFF'S DEPT ON 08-07-11 PER INVOICE DATED 08-10-11 CONTRACT #PS-10-021	10	434.70	
137493	FIRST NATIONAL BANK				73.06
	SAFE.DEPOSIT.BX #1505	SAFE DEPOSIT BOX RENEWAL FOR THE DATA PROCESSING DEPT FOR BOX #001505 PER INVOICE DATED 08-19-11	10	73.06	
137494	GENERAL SERVICES DEPARTMENT				11,185.00
	15477	(3 EA) COMPUTER MONITORS FOR THE EMERGENCY SERVICES DEPT	39	185.00	
	15471	(1 EA) 2000 CHEVY 2500 UTILITY PICK UP VIN # 1GBGK24JXYF493982 MILEAGE 200,385; (1 EA) 1993 CHEVY UTILITY PICK UP; (1 EA) 1990 FORD 8000 VIN # 1FDYD80U1LVA39496 FUEL SERVICE TRUCK MILEAGE 48,332 FOR THE BOLES ACRES FD (P. QUAIROLI) PER INVOICE DATED 08-19-11 PO#120164	67	11,000.00	
137495	HENDERSON TIRE CO.				10.75
	1559	(1 EA) TIRE REPAIR FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-17-11	10	10.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137496	HERRELL, TOMMIE				144.41
	AUGUST.2011	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT FOR THE MONTH OF AUGUST 2011	10	144.41	
137497	KARSEN R. SELLERS				450.00
	680623	(50 EA) TRAP DRAGS PLEASE CALL BARRY WHEN READY AND HE WILL PICK UP THE DRAGS VENDOR LOCATED IN LOVINGTON, NM PO#120143 FOR THE WILDLIFE SPECIALISTS	10	450.00	
137498	KEY COMMUNICATIONS, INC				814.09
	415344	CHARGES TO INSTALL (5 EA) RADIO'S FOR THE MESCALERO FD PER INVOICE DATED 08-05-11	48	814.09	
137499	LA LUZ MUTUAL DOMESTIC WATER				27.35
	228/AUGUST	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 08-22-11	45	27.35	
137500	LAUN-DRY SUPPLY CO. INC.				426.75
	151554-00	(5 CS) SPORKS FOR THE DETENTION CENTER PER INVOICE DATED 07-26-11	14	54.75	
	151581-00	(10 CS) PAPER TOWELS FOR THE DETENTION CENTER	14	199.00	
	152306-00	(5 PLS) LIQUID LAUNDRY SOAP FOR THE DETENTION CENTER	14	173.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137501	LUNA COUNTY DETENTION CENTER				540.14
	72011	CHARGES FOR JUVENILE INMATES MEDICATIONS WHILE HOUSED AT THE LUNA COUNTY DETENTION CENTER PER INVOICE DATED 08-09-11	14	540.14	
137502	METCALF, JAMES L.				138.59
	11901	CHARGES TO REKEY A DOOR KNOB FOR THE COURTHOUSE 3RD FLOOR PER INVOICE DATED 08-18-11	10	47.27	
	12049	(2 SETS) KEYS FOR 89 CHEVY PICK-UP FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-18-11	72	91.32	
137503	MILLER, DAVID L				1,002.15
	6023	(1 EA) OIL CHANGE FOR UNIT #34 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-16-11	10	33.39	
	8385	(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH AND (1 EA) INJECTOR FOR UNIT #1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-09-11	10	338.94	
	8390	(1 EA) OIL CHANGE FOR UNIT #3 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-10-11	10	37.92	
	8391	(1 EA) OIL CHANGE, (1 EA) TRANSMISSION FLUSH FOR UNIT #36 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-10-11	10	178.51	
	8398	(1 EA) OIL CHANGE FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-11-11	10	37.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
8409		(1 EA) BATTERY REPLACED FOR UNIT #35 FOR THE SHERIFF'S DEPT	10	147.95	
8414		(1 EA) OIL CHANGE FOR UNIT #19 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-16-11	10	37.92	
8420		(1 EA) OIL CHANGE FOR UNIT #24 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-17-11	10	40.92	
8426		(1 JOB) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 08-17-11	14	34.92	
8428		(1 JOB) OIL CHANGE WITH EXTRA QUART OIL FOR UNIT #1 FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 08-17-11	14	37.92	
8437		(1 EA) OIL CHANGE FOR UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-19-11	10	37.92	
8484		(1 EA) OIL CHANGE FOR UNIT #3 FOR THE DETENTION CENTER PER INVOICE DATED 08-18-11	14	37.92	
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137504	MILLS, JOEL RAY				53.16
	29370/TX	CHARGES FOR TAX ON LABOR FOR PO#111003 COURTHOUSE CARPET	10	53.16	
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137505	MITEL LEASING				5,422.54
	896016	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 08-15-11	14	423.61	
	896016/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 08-15-11	15	415.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
896369		MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-15-11	10	872.79	
902286		MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF SEPT., 2011; COMMISSION \$192.86; ADMINISTRATION \$578.56; DATA PROCESSING \$64.28; PURCHASING \$257.14; BUILDINGS & GROUNDS \$32.14, PROBATE JUDGE \$32.14, CLERK \$385.70, ASSESSOR \$739.27, TREASURER \$224.99, PUBLIC WORKS \$64.28, EMERGENCY SERVICES \$128.57, SHERIFF/SECURITY \$64.28, DWI \$321.42, INDIGENT \$128.57	10 11 63	3,214.20	
902828		MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 08-15-11	29	262.70	
903053		MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 08-15-11	45	234.04	
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137506	MORRISON SUPPLY COMPANY				588.64
39344363		(1 EA) WAX GASKET, (1 EA) FLUSH VALVE, (1 EA) COMMODE SEAT AND (1 EA) COMMODE FOR THE COURTHOUSE PER INVOICE DATED 08-01-11	10	231.36	
39344636		(2 EA) COUPLINGS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE SEWER LEAK) PER INVOICE DATED 08-04-11	10	7.13	
39344949		(4 EA) VALVES, (9 EA) COUPLINGS, (7 EA) TEE'S AND (11 EA) ELL'S FOR THE BLDG & GRNDS DEPT	10	41.14	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39345060	(2E A) NIPPLES, (2 EA VALVES, (1 EA) COUPLING, (2 EA) BUSHINGS FOR THE TIMBERON FD PER INVOICE DATED 08-10-11	57	153.95	
	39345072	(4 EA) ELLS, (8 EA) BUSHING, (1 EA) NIPPLE AND (3 EA) CUT OFF NIPPLES FOR THE HEALTH OFFICE SPRINKLER SYSTEM PER INVOICE DATED 08-10-11	10	4.74	
	39345082	(1 EA) ADAPTER, (1 EA) GASKET AND (1 EA) FLANGE FOR THE BURRO FLATS FD PER INVOICE DATED 08-10-11	67	30.89	
	39345274/CR	CREDIT FOR THE RETURN OF (1 EA) GASKET PURCHASED BY THE BURRO FLATS FD INVOICE 39345082	67	-8.35	
	39345565	(4 EA) WATER FILTERS FOR THE PSAP BUILDING PER INVOICE DATED 08-16-11	10	127.78	
137507	MOUNTAIN PROPANE COMPANY, LLC				672.75
	1357-19889	(130 GALS) PROPANE FOR THE MAYHILL FD (DARK CANYON) 08-11-11	47	253.50	
	1357-19911	(100 GALS) PROPANE FOR THE SAC/WEED FD PER INVOICE DATED 08-11-11	54	195.00	
	1357-20612	(50 GALS) PROPANE FOR THE HIGH ROLLS FD (APACHE CANYON) PER INVOICE DATED 08-18-11	40	97.50	
	1357-20614	(65 GALS) PROPANE FOR THE PSAP BLDG FD PER INVOICE DATED 08-18-11	10	126.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137508	MYTANA MANUFACTURING, INC				589.49
	165296	(2 EA) 100' 11/16" DRAIN CABLE; (2 EA) ILF1INST INSTALL, ILF1 TO 11/16-3/4" CABLE; (2 EA) ILM1INST INSTALL, ILM1 TO 11/16-3/4" CABLE; (2 EA) BE5-11/16 5FTX11/16" BACK END CABLE FOR OPEN REEL, ILF1 INST; (2 EA) ILDM LONG MOUNTING BLOCK, MALE INTERLOCK X MALE THREADED END THREADED: 3/8-24UNF X 1"L; (1 EA) SPC250IL BLADE, SPC250, ILDM SHORT INSTALLED; (1 EA) CRS150IL RETRIEVER, CONE-STYLE, ILDM SHORT INSTALLED; (1 EA) FREIGHT CHARGES REFERENCE P.O. # 120140 FOR THE DETENTION CENTER	14	589.49	
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137509	NATIONAL ASSOC. OF YOUTH COURTS				200.00
	MEMBERSHIP/O.CE RECERES	(1 EA) MEMBERSHIP FEES FOR 2 YEARS REFERENCE P.O. # 120153 FOR OSCAR CERECERES WITH THE DWI PROGRAM AND TEEN COURT COORDINATOR	11	200.00	
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137510	NATIONAL FIRE PROTECTION ASSOCIATION				390.00
	N4-786-1K	(3 YR) NFPA 3 YEAR MEMBERSHIP FOR THE 16 SPRINGS FD (L. WILKERSON) REFERENCE P.O. # 120155	56	390.00	
-----					
137511	NEUDORF, ROBERT H.				118.17
	2409	CHARGES TO REPAIR A TRAILER FOR THE EMERGENCY SERVICES DEPT	39	118.17	
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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
137512	NEW MEXICO GAS COMPANY				204.06
	0482219-4/AUGUS T	GAS SERVICE FOR (1013 NEW YORK AVE) PER INVOICE DATED 08-20-11	10	17.37	
	0482237-2/AUGUS T	GAS SERVICE FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$2.17, ADMIN \$8.33, DATA PROCESSING \$.98, EMERGENCY SERVICES \$1.11, INDIGENT \$.73, PURCHASING \$2.83, AND BLDG & GRNDS \$4.35 PER INVOICE DATED 08-19-11	10 63	20.50	
	0482250-4/AUGUS T	GAS SERVICES FOR THE ADMINISTRATION ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$.37, CLERK \$7.23, ASSESSOR \$11.17 AND TREASURER \$3.88 PER INVOICE DATED 08-20-11	10	22.65	
	0482710-8/AUGUS T	GAS SERVICE FOR THE DA'S OFFICE (1000 NEW YORK) PER INVOICE DATED 08-20-11	10	37.89	
	0499168-6/AUG	GAS SERVICE PROVIDED FOR THE EXTENSION OFFICE PER INVOICE DATED 08-17-11	10	21.10	
	0499193-0/AUG	GAS SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 08-17-11	10	17.37	
	0502319-5/AUGUS T	GAS SERVICE FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 08-20-11	10	30.46	
	1342006-8/AUG	GAS SERVICE PROVIDED FOR THE NEU DEPT (3129 WHITE SANDS) PER INVOICE DATED 08-17-11	29	19.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1343611-7/AUGUST	GAS SERVICE FOR THE FAR SOUTH	46	16.86	
	T	FD (827 LUNA) PER INVOICE DATED 08-20-11			
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137513	NEW MEXICO MUNICIPAL LEAGUE				400.00
	REG.B.ERICKSON	REGISTRATION FEES FOR B. ERICKSON TO ATTEND THE NM FIRE SERVICES CONFERENCES IN RUIDOSO, NM FROM 09-27-11 TO 09-30 -11 FOR THE LA LUZ FD	45	200.00	
	REG.W.GLIDDEN	REGISTRATION FEES FOR WAYNE GLIDDEN TO ATTEND THE NM FIRE SERVICES CONFERENCES IN RUIDOSO, NM FROM 09-27-11 TO 09-30 -11 FOR THE LA LUZ FD	45	200.00	
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137514	NEWMAN TRAFFIC SIGNS				3,923.10
	TI-0237660	(1 LT) MISC SIGNS REFERENCE P.O. # 120136 FOR THE ROAD DEPT	15	3,923.10	
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137515	NM DEPT OF TRANSPORTATION				7,500.00
	ELKS.BLDG	(1 EA) PURCHASE FOR OLD ELKS BLDG AT: 500 WEST, HIGHWAY 70 REFERENCE P.O. # 120167	78	7,500.00	
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137516	NMAC				775.00
	SRG905171	ACCIDENTAL & SICKNESS COVERAGE FOR THE SHERIFF'S RESERVES PER INVOICE DATED 07-13-11 REC'D 08-22-11	10	775.00	
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137517	NMEMA TREASURER				300.00
	P.QUAIROLI	REGISTRATION FEES FOR P. QUAIROLI TO ATTEND THE 2011 NMEMA CONFERENCE 09-26-11 TO 09-29-11	39	300.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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137518	OLSEN, WILLIAM ANDREW				101,308.50
	234	FOR THINNING AND MASTICATING OF 47.9 ACRES OF WOODY MATERIALS RELATED TO THE COX CANYON HAZARDOUS FUELS REDUCTION PROJECT #10-05-876 (GENTILE PROPERTY) PER INVOICE DATED 08-24-11	69	101,308.50	
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137519	ONE STOP AUTO PARTS & SERVICE				1,694.05
	5360-111638	(1 EA) CARQUEST ATF DEX/MERC AND (1 BTL) HYDRAULIC FLUID FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-05-11	72	114.62	
	5360-111663	(4 EA) CRIMP FITTINGS, (1 EA) 60" HYDRAULIC HOSE AND (4 EA) O-RINGS FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-05-11	72	88.14	
	5360-111948	(10 EA) STD. MINIATURE LAMPS FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-09-11	15	4.30	
	5360-112032	(1 EA) AUTO TENSIONER AND (1 EA) IDLER PULLEY FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-10-11	15	61.03	
	5360-112054	(1 EA) CONTROL KNOB FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-10-11	15	8.53	
	5360-112062/CR	RETURNED (2 EA) IDLER PULLEYS FROM THE ROAD DEPT PER CREDIT MEMO DATED 08-10-11	15	-34.67	
	5360-112078	(2 EA) EXCEL-G SHOCKS FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-10-11	15	79.22	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-112104	(2 EA) BLASTER PENETS, FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-10-11	15	8.98	
	5360-112122	(2 CANS) GLOSS WHITE PAINT FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-10-11	15	8.98	
	5360-112196	(2 EA) WIRE/CABLES FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-11-11	15	4.08	
	5360-112197	(1 EA) FILTER FOR UNIT #945 FOR THE JAMES CANYON FD PER INVOICE DATED 08-11-11 (J. FOLAN)	43	13.01	
	5360-112209	(1 EA) DUAL MANIFOLD KIT FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-11-11	72	123.73	
	5360-112290	(1 EA) COMP. OIL AND (1 QT) MOTOR OIL FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-12-11	72	17.60	
	5360-112377	(2 EA) 4-3/4 TON SHACKLE FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-12-11	72	58.50	
	5360-112444	(1 EA) ELECTRIC FUEL PUMP AND (4 CANS) VISCOSITY FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-15-11	15	81.08	
	5360-112448	(1 EA) ELECTRIC FUEL PUMP AND (1 EA) FUEL PUMP STRAINER FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-15-11	15	106.23	
	5360-112469	(1 EA) VACUUM PUMP FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-15-11	72	145.99	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5360-112474		(20 EA) 1X300 FT MISC, (180 EA) 12LOLR+ BULK, (4 EA) MEGA CRIMP FITTINGS FOR THE ROAD DEPT (D.BOURBON) PER INVOICE DATED 08-15-11	15	218.92	
5360-112690		(2 EA) SOLVENTS AND (6 EA) TARP STRAPS FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-17-11	72	22.04	
5360-112695		(2 CANS) FIX-A-FLAT AND (2 EA) COTTER PINS FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 08-17-11	14	13.40	
5360-112729		(8 EA) LUG NUTS FOR THE BURRO FLATS FD PER INVOICE DATED 08-17-11	34	63.20	
5360-112788		(12 CANS) BRK CLEANER, (12 CANS) GLASS CLEANER AND (12 CANS) ENGINE DEGREASER AEROSOL FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-18-11	72	94.32	
5360-112927		(1 SET) BRAKE PADS, (7 QTS) TRANSMISSION FLUID, (1 EA) PARKING BRAKE SHOE, (2 EA) ROTORS, (1 EA) OIL FILTER AND (1 EA) TRANSMISSION FILTER KIT FOR THE BURRO FLATS FD	34	224.05	
5360-113305		(1 GAL) ANTIFREEZE, (1 EA) GEAR LUBE, (3 QTS) OIL AND (1 EA) DRAIN PLUG FOR THE BURRO FLATS FD	34	46.94	
18852		CHARGES TO REPLACE ROTORS ON UNIT #1441 FOR THE BURRO FLATS FD	34	121.83	
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137520	OTERO COUNTY				2,801.00
AUG.2011		REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING AUGUST 2011	67	928.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	AUG.2011.2	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING AUGUST 2011	67	1,873.00	
137521	OTERO COUNTY CLERK				24.00
	RECORD.ORD#11-0 6-07	RECORDING FEES FOR COUNTY ORDINANCES #11-06 AND 11-07 REGARDING GRT PER REQUEST DATED 08-24-11	10	24.00	
137522	OTERO COUNTY CUSTOMS				430.26
	9	CHARGES TO REPAIR A RADIO SYSTEM IN UNIT#SG51 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-18-11	10	280.59	
	10	CHARGES TO REPAIR A RADIO SYSTEM IN UNIT#27 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-23-11	10	149.67	
137523	OTERO COUNTY DETENTION CENTER				364.73
	DWI.CHECKS/JULY .2011	DWI CHECKS FOR THE MONTH OF JULY 2011 PER REQUEST DATED 08-18-11	11	364.73	
137524	OTERO COUNTY ELECTRIC CO-OP				787.73
	CONNECT.FEE/BEN T.COMPACTOR	NEW SERVICE FEES FOR BENT CAMPACTION SITE LOCATED AT 24043 HWY 70 BENT, NM	72	787.73	
137525	OTIS ELEVATOR				297.60
	TP04033911	ELEVATOR MAINTENANCE FOR 1000 NEW YORK, 1101 NEW YORK AND 1104 WHITE SANDS FROM 09-01-11 TO 09-30-11	10	297.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137526	PENASCO GRAVEL				8,979.76
	85860	(1 LT) BASE COURSE FOR 16 SPRINGS RD REFERENCE P.O. # 120134	15	8,979.76	
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137527	PHYSICIANS NETWORK ASSOCIATION (P.C.)				374.20
	OC0107	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 08-08-11	14	374.20	
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137528	PNM ELECTRIC & GAS SVCS				8,969.80
	0482219-4/AUG	ELECTRIC SERVICE FOR 1013 NEW YORK PER INVOICE DATED 08-19-11	10	200.72	
	0482237-2/AUG	ELECTRIC SERVICE FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$399.30, ADMINISTRATION \$1,535.48, DP \$181.05, EMERGENCY SERVICES \$204.46, INDIGENT \$134.72, PURCHASING \$522.27, BLDGS & GRNDS \$603.65 AND PUBLIC WORKS \$199.64	10 63	3,780.57	
	0482250-4/AUG	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE \$29.18, CLERK \$571.59, ASSESSOR \$883.07 AND TREASURER \$309.29 PER INVOICE DATED 08-20-11	10	1,790.13	
	0499168-6/AUG	ELECTRIC SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 08-17-11	10	336.95	
	0499193-0/AUG	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 08-17-11	10	1,930.77	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0502319-5/AUG	ELECTRIC SERVICE FOR THE ACES BLDG (WEST 1/2 ONLY) PER INVOICE DATED 08-20-11	10	18.58	
	1283723-6/AUG	ELECTRIC SERVICE FOR THE ACES BLDG (EAST 1/2 ONLY) PER INVOICE DATED 08-20-11	10	217.57	
	1284745-2/AUG	ELECTRIC SERVICE FOR THE NEU BLDG (3190 WHITE SANDS) PER INVOICE DATED 08-17-11	29	592.90	
	1286136-8/AUG	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 08-19-11	15	17.96	
	1310092-0/AUG	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT SECURITY LIGHTING (3208 WHITE SANDS) PER INVOICE DATED 08-17-11	10	39.68	
	1310107-3/AUG	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 08-18-11	10	43.97	
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137529	PUEBLO PIPE & STEEL				80.08
	A187	(10 FT) FLAT METAL FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-15-11	72	80.08	
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137530	QWEST ASSET ACCOUNTING				3,635.49
	A206562-1190219 3	(1 EA) PLACE A UTILITY VAULT AND MOVE EXISTING ABOVE GROUND FACILITIES INTO VALULT PER QUOTE REFERENCE P.O. # 110935 FOR THE PSAP BLDG	10	3,635.49	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137531	RARDIN, RONNY D.				475.47
	LOS.LUNAS/08031 1	PER DIEM (1 DAY, 22 HRS) TOTALING \$157.50 PLUS MILEAGE FOR USE OF POV @193 MILES TOTALING \$94.57 FOR PERFORMING COUNTY BUSINESS FROM 08-03-11 TO 08-05-11	10	252.07	
	SANTA.FE/080311	PER DIEM (14 HRS) TOTALING \$22.50 PLUS MILEAGE FOR USE OF POV @410 MAP MILES TOTALING \$200.90 FOR TRAVELING TO SANTA FE, NM THEN TO LOS LUNAS NM ON 08-03-11 FOR COUNTY BUS.	10	223.40	
137532	RELM WIRELESS CORPORATION				16,256.70
	5896371	(15 EA) BENDIX KING DPHX5102X APCO P25 PORTABLE RADIOS, VHF (136-174MHZ), 5W, 400CH, DIGITAL-ANALOG; (15 EA) LAA08418 VHF 136-174, DPHX 9.5" ANTENNAS; (30 EA) LAA0170 LITHIUM ION BATTERY PACKS, 2200MAH; (15 EA) LAA0400 BELT CLIPS FOR THE BENDIX KING DPHX5102X HANDHELD RADIO; (15 EA) LAA0325 RAPID-RATE CHARGERS; (5 EA) LAA0700 CLONING CABLES; (15 EA) LAA0209 SPEAKER/MICROPHONE, WITH 3.55MM EARPHONE JACK ON MIC. SPKR, COILED CORD UHF/VHF. FOR THE MAYHILL FD (R. MUNN) PER SEALED BID SPECIFICATIONS 12-002 REFERENCE P.O. #	47	16,256.70	
137533	RITCHIE DIST. CO.				3,794.83
	505202	(10 GALS) DIESEL FUEL FOR THE FAIRGROUNDS PER INVOICE DATED 08-15-11	10	38.90	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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118833		(639 GAL) GAS AND DIESEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2012 PO#120125	72	2,069.55	
505107		(15.06 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2012 PO#120125	72	54.15	
505109		(35.96 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2012 PO#120125	72	129.43	
505138		(5.0 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2012 PO#120125	72	18.00	
118838		(406 GALS) DIESEL FOR THE CONVENIENCE CENTER CONTACT 90-000-00-00030 EXPIRES MARCH 8TH, 2012 REFERENCE P.O. # 120154	72	1,296.66	
505194		(10.04 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER CONTACT 90-000-00-00030 EXPIRES MARCH 8TH, 2012 REFERENCE P.O. # 120154	72	35.15	
505214		(25 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER CONTACT 90-000-00-00030 EXPIRES MARCH 8TH, 2012 REFERENCE P.O. # 120154	72	88.71	
505239		(18.37 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER CONTACT 90-000-00-00030 EXPIRES MARCH 8TH, 2012 REFERENCE P.O. # 120154	72	64.28	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137534	ROCKY MOUNTAIN SUPPLY				914.56
	390058	(1 EA) REPAIR STEAM CLEANER - PARTS; (1 EA) LABOR TO REPAIR STEAM CLEANER; (1 EA) TAX REFERENCE P.O. # 120149 FOR THE ROAD DEPT	15	914.56	
137535	SANFORD CONSTRUCTION CO., INC				789.82
	36415	(1 LT) CUSTOM CUT 1/4 CLEAR SAFETY TEMPERED GLASS FOR THE COURTHOUSE 2ND FLOOR SECURITY DESK PER INVOICE DATED 08-18-11	10	789.82	
137536	SEGURA, BLAS				979.65
	059	(1 EA) TOW TO SUBSTATION; (1 EA) FUEL PUMP; (1 EA) LABOR TO REPLACE FUEL PUMP; (1 EA) REPLACE SPOTLIGHT; (1 HR) LABOR - REPLACE SPOTLIGHT REFERENCE P.O. # 120158 FOR THE SHERIFF'S DEPT UNIT #38	10	979.65	
137537	SHAFFER, KENNETH				5.74
	REIMB/HOME.DEPO T	REIMBURSEMENT FOR THE PURCHASE OF (1 GAL) OUTDOOR BLEACH FOR WATER TREATMENT AT TIMBERON PER REQUEST DATED 08-18-11	10	5.74	
137538	SPRINGTIME JANITORIAL SUPPLY				1,583.50
	131579	(50 CS) TOILET TISSUE , 96 RL/CASE 500 SHEETS/ROLL PO#120111 FOR THE DETENTION CENTER	14	1,583.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137539	STANLEY, DALE				64.24
	118185	(1 JOB) SERVICE ENGINE AND OIL CHANGE TO INCLUDE PARTS AND LABOR PLUS WIPERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 08-17-11	10	64.24	
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137540	STAPLES				3,578.49
	14407	(1 BX) FOLDERS, (2 RMS) GREEN PAPER, (1 EA) PAPER CUTTER, (1 EA) WIRELESS KEYBOARD, (1 BX) PENCILS, (1 BX) BINDER CLIPS, (1 EA) MESH METAL BOX, (1 PKG) WHITE OUT, (1 BX) CLIPS #2, (1 BX) PRONG FASTENERS, (1 EA) STAPLE REMOVER, (1 EA) TABBED CLIPS, (2 EA) STAPLERS, (1 EA) 2 GB CARD FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 07-18-11	11	274.66	
	17717	OFFICE SUPPLIES FOR THE ROAD DEPT TO INCLUDE FOLDERS, INK CARTRIDGES, STORAGE BOXES, FILE JACKETS, HIGHLIGHTERS AND A CLIP DISPENSER PER INVOICE DATED 08-04-11	15	226.94	
	18333	(1 EA) 16GB SANDISK AND (4 EA) 4GB MEMORY DRIVE FOR THE NEU DEPT (D.HUNTER) PER INVOICE DATED 08-08-11	29	47.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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19127		(4 EA) PRINTER INK CARTRIDGES, (1 PKG) MESSAGE PADS, (1 PK) RUBBER BANDS, (2 PKGS) A-Z NOTEBOOK TABS, (2 BXS) PAPER CLIPS, (1 EA) LETTER SIZE WRITING PAD, (2 EA) PHONE MESSAGE BOOKS AND (2 EA) TYPEWRITER RIBBONS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 08-11-11	14	139.36	
19146		(1 EA) ULTRA FINE SHARPIE, (1 EA) SHARPIE MARKER, (2 BXS) INK PENS, (1 PK) ZEBRA PENS, (1 EA) HP COLOR INK CARTRIDGE, (1 EA) HP BLACK INK CARTRIDGE AND (1 EA) CARD STOCK FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 08-11-11	10	156.52	
19301		(1 EA) FRAME FOR THE NEU DEPT (D.HUNTER) PER INVOICE DATED 08-12-11	29	8.50	
19339		(1 EA) SWIFFER DUSTER, (2 EA) DUST AWAY, (4 EA) ACCU STAMPS, (4 EA) BROCHURE HOLDERS, (4 EA) POST IT FLAGS, (1 EA) 8 GB SAND DISK AND (2 EA) CLASSIFICATION FOLDERS FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 08-12-11	11	175.48	
23394		(2 PKGS) "AA" BATTERIES, (1 EA) BROTHER ALL IN ONE PRINTER/COPIER/FAX MACHINE MODEL #MFC-7860DW S/N: U62702DIN405502 FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 07-19-11	11	225.97	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	24142	OFFICE SUPPLIES FOR THE TREASURER'S OFFICE TO INCLUDE CALCULATOR RIBBONS, INK CARTRIDGES, TAPE, ADDING MACHINE TAPE, PENS, CANNED AIR, POST-IT NOTES, COIN ENVELOPES, TAB INSERTS, AND DIVIDERS PER INVOICE DATED 07-27-11	10	193.62	
	25049	(1 EA) BLACK INK CARTRIDGE AND (2 RMS) WHITE INKJET BOND PAPER FOR THE FIRE MARSHALL PER INVOICE DATED 08-04-11	39	281.97	
	25622	(2 EA) MEMORY CARDS, (1 EA) GARMIN NUVI GPS SI TAG #1185470 AND (1 EA) MOBILEMATE MEMORY CARD FOR THE FIRE MARSHALL PER INVOICE DATED 08-08-11 (P.QUAIROLI)	39	249.96	
	25825	(1 EA) HP BLACK INK CARTIRIDGE AND (1 EA) HP YELLOW INK CARTRIDGE FOR THE GIS/ASSESSOR'S OFFICE PER INVOICE DATED 08-09-11	10	61.98	
	53167	(1 EA) LOGTECH MOUSE FOR THE COMMISSION LIAISON (P.HELTNER) PER INVOICE DATED 07-19-11	10	14.99	
	53315	(1 EA) IBM TYPEWRITER RIBBON AND (3 EA) 4GB THUMB DRIVES FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 07-20-11	14	40.96	
	53392	(1 EA) 7 OUTLET POWER STRIP, (1 EA) .7MM MECH PENCIL AND (1 PKG) HIGHLIGHTERS FOR THE NEU DEPT (D.HUNTER) PER INVOICE DATED 07-20-11	29	27.99	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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54562		OFFICE SUPPLIES FOR THE ROAD SHOP OFFICE TO INCLUDE: 4 FAT BOOKS, 5 MEMO BOOKS, 1 TAPE, 1 LABEL MAKER AND 2 KODAK INK CARTRIDGES PER INVOICE DATED 07-27-11	15	145.53	
54588		(1 EA) BROTHER HL PRINTER WITH 2 YEAR WARRANTY AND (1 EA) 16' CORD FOR THE SHERIFF'S DEPT (D.HUNTER) PER INVOICE DATED 07-27-11	10	327.96	
54773		(1 EA) FOLDER FRAME, (1 EA) FILE SORTER, (1 EA) CARD CASE, (1 EA) STANMORE CHAIR AND (1 EA) VERTICAL FILE CABINET FOR THE SHERIFF'S DEPT (D.HUNTER) PER INVOICE DATED 07-28-11	10	523.75	
55682		(1 EA) CASH BOX FOR TIRE RECEIPTS FOR THE CONVENIENCE CENTER (R.MURPHY) PER INVOICE DATED 08-03-11	72	179.99	
57211		(1 EA) BROTHER HL-5370 LASER PRINTER AND (1 EA) TONER CARTRIDGE FOR THE SHERIFF'S DEPT (B.HOUSE) PER INVOICE DATED 08-11-11	10	266.97	
REPAY.TX/09717		REPAY TAX FOR ITEMS RETURNED (CREDITED US FOR TAX) AND WERE BILLED BACK FOR TAX ON INVOICE 09717 DATED 06/17/11 FOR THE MAYHILL FD	47	7.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137541	STAPLES ADVANTAGE				1,120.04
	109765180	(6 EA) BRITE LINE HIGHLIGHTERS, YELLOW 12/PK; (6 EA) SHARPIE PERMANENT MARKERS, BLK, 12/PL; (12 EA) BALLPOINT STICK PENS, MED PT, BLK 12/BX; (12 EA) POST-IT-NOTES, 1 1/2" X 2", COLOR 12/PK; (3 EA) SORT KWIK FINGERTIP MOISTENER; (4 EA) TOP LOADING SHEET PROTECTORS 100/BX; (2 EA) HP92 INK CARTRIDGE BLACK; (2 EA) HP 940XL BLACK INK CARTRIDGE; (1 EA) HP 940XL CYAN INK CARTRIDGE; (1 EA) HP 940XL YELLOW INK CARTRIDGE; (1 EA) HP940XL MAGENTA INK CARTRIDGE REFERENCE P.O. # 120110 FOR THE SUPPLY STORE	10	314.06	
	109809730	(1 EA) NEATDESK SCANNER FOR THE SHERIFF'S DEPT PO#120123	10	310.00	
	109809831	(2 EA) BROTHER PRINTER-5370DW; FOR THE SHERIFF'S DEPT PO#120123	10	495.98	
137542	STATEWIDE DRILLING, INC				211.50
	16610	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING JULY 2011 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 08-18-11	10	211.50	
137543	STERICYCLE, INC.				37.10
	3001513226	(1 EA) MEDICAL WASTE SERVICE FOR JULY REFERENCE P.O. # 120150 FOR THE DETENTION CENTER	14	37.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137544	SUNDOWN RECOVERY INC.				246.00
	2004	CHARGES TO TOW A 2009 CHEVROLET FOR THE SHERIFF'S DEPT	10	246.00	
137545	TOM GROWNEY EQUIP. INC.				33.56
	204573	(2 EA) WASHERS FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 08-09-11	15	8.85	
	204831	(1 EA) SEALING WASHER FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 08-11-11	15	24.71	
137546	TORREY, NELL M.				459.00
	86818	(102 FT) OAK LUMBER FOR THE 2ND FLOOR COURTHOUSE SECURITY DESK PER INVOICE DATED 08-01-11	10	459.00	
137547	UPS				21.98
	0000F707V7331	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 08-13-11	10	21.98	
137548	VERIZON WIRELESS				5,372.95
	470099880-00001 /AUG	CELLULAR PHONE SERVICE FOR THE SAC FD PER INVOICE DATED 08-12-11	54	78.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	669971430-00002 /AUG	CELLULAR PHONE SERVICE PROVIDED FOR VARIOUS COUNTY OFFICES ADMINISTRATION \$386.97, ROAD \$213.88, CLERK \$74.00, TREASURER \$84.27, DATA \$313.95, DETENTION \$704.35, EMERGENCY SERVICES \$568.70. DWI \$203.74, TEEN CRT \$63.08, FAR SOUTH FD \$127.61, ALAMO WEST \$52.86, CONVENIENCE CENTER \$297.20, 16 SPRINGS FD \$41.54, COMMISSION \$231.76, PROBATE \$41.67 AND JACK RABBIT FLATS \$126.65, WILDLIFE SPECIALIST \$213.45 PER INVOICE DATED 08-12-11 CHARGES INCLUDE NEW PHONES FOR THE FOLLOWING M. MULLIKIN , WILDLIFE SPEC, EMERGENCY SERVICES	10 15 14 39 11 46 30 72 56 42	3,745.68	
	670099881-00001 /AUG	CELLULAR PHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 08-12-11	51	96.94	
	870099748-00001 /AUGUST	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT @ \$722.34 AND THE NEU DEPT @ \$46.23 PER INVOICE DATED 08-12-11	10 29	768.57	
	870099748-00002 /AUGUST	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-12-11	10	339.41	
	870099748-00003 /AUGUST	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-12-11	29	209.58	
	870099748-00004 /AUGUST	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-12-11	29	79.34	
	870099877-00001 /AUG	CELLULAR PHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 08-12-11	30	54.54	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137549	WAGNER EQUIPMENT COMPANY				66,297.44
	P10C0424648	(6 EA) O-RINGS, (1 EA) SWITCH AND (1 EA) TUBE ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 08-06-11	15	252.10	
	P10C0425094	(1 EA) OIL PAN GASKET AND (1 EA) FLEX GASKET MAKER FOR THE ROAD DEPT PER INVOICE DATED 08-11-11	15	50.34	
	S9572301	(1 EA) PNEUMATIC ROLLER CATERPILLAR PS 10-DC PER STATE CONTRACT 10-000-00-00012 EXPIRES 10/03/11 REFERENCE P.O. # 110491 FOR THE ROAD DEPT TAG#11258172	15	65,995.00	
137550	WAKEFIELD OIL CO., INC.				4,598.35
	042328	(970 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#120137	15	3,217.55	
	042578	(400 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#120137	15	1,380.80	
137551	WHEELER, KRISTINE A.				65.98
	ALAMO/081911	PER DIEM (10 HRS) TOTALING \$16.00 PLUS MILEAGE @ 102 MAP MILES TOTALING \$49.98 FOR TRAVELING TO ALAMOGORDO TO GET ESTIMATES FOR ACCIDENT DAMAGE AND TO PICK UP SUPPLIES FOR THE TIMBERON FD	67	65.98	
137552	WINDSTREAM				102.32
	671-9010/AUG	TELEPHONE SERVICE FOR THE MONTH OF AUGUST FOR THE BENT FD	31	102.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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137553	WORKERS' COMPENSATION ASSOC				50.00
	REG/R.HANNEMAN	DUES FOR R. HANNEMAN FROM 09-01-11 TO 08-31-12	10	50.00	

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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.

\_\_\_\_\_  
PAMELA HELTNER  
ACTING COUNTY MANAGER  
OTERO COUNTY, NEW MEXICO