

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: November 23, 2011

LIST NUMBER: 24

10 - GENERAL FUND	\$12,692.01
11 - D.W.I. GRANT	\$374.39
14 - CORRECTIONS FUND	\$18,714.35
15 - ROAD FUND	\$15,314.02
29 - H.I.D.T.A. GRANT	\$288.51
31 - BENT FIRE DISTRICT	\$95.07
32 - BOLES ACRES FIRE DISTRICT	\$8,878.90
34 - BURRO FLATS	\$163.60
39 - FIRE MARSHAL	\$766.84
42 - JACKRABBIT FLATS VFD	\$229.77
45 - LA LUZ FIRE DISTRICT	\$609.86
46 - FAR SOUTH FIRE DISTRICT	\$47.51
47 - MAYHILL FIRE DISTRICT	\$441.67
50 - OROGRANDE FIRE DISTRICT	\$57.27
51 - ORO VISTA FIRE DISTRICT	\$47.90
54 - SACRAMENTO FIRE DISTRICT	\$69.87
57 - TIMBERON FIRE DISTRICT	\$797.91
59 - COMMUNICATION	\$863.53
63 - COUNTY INDIGENT	\$1,339.02
65 - EMERGENCY MEDICAL SERVICES FUND	\$100.00
67 - FIRE PROTECTION TAX	\$7,986.50
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$7,633.10
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TOTAL EXPENDED	\$77,511.60

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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
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139096	ADAMS, RANDALL G (RANDY)				341.00
	LITTLE.LEWIS.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	341.00	
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139097	ADVANCED COMMUNICATIONS				895.56
	155995	(10 EA) VHF ANTENNA'S AND (2 EA) UHF ANTENNA'S FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-01-11	39	453.89	
	156153	CHARGES TO REPAIR RADIOS FOR THE MAYHILL FD PER INVOICE DATED 11-14-11	47	441.67	
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139098	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#10-290	INDIGENT FUNERAL EXPENSES FOR CASE #11-259 PER REQUEST DATED 11-18-11	63	600.00	
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139099	ALAMOGORDO PARTS & SUPPLY, INC.				504.18
	800189	(1 EA) SPARK PLUG AND (1 EA) AIR FILTER FOR THE LANDFILL PER INVOICE DATED 11-04-11	72	7.66	
	800728	(1 EA) BATTERY, (1 EA) CHARGING ADAPTER AND (1 EA) BOOSTER CABLE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-10-11	39	312.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	801083	(2 GALS) FUEL CONDITIONER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-15-11	10	56.46	
	801270	(1 EA) OIL FILTER, (1 EA) FUEL FILTER, (1 EA) DRAIN PAN AND (2 GALS) ROTELLA OIL FOR THE BLDG & GRNDS DEPT	10	76.14	
	801277	(1 GAL) ROTELLA OIL FOR THE BLDG & GRNDS DEPT GENERATOR PER INVOICE DATED 11-16-11	10	50.97	
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139100	ALBER, JEFFREY J.				51.62
	A23446	ALARM MONITORING CHARGES FROM 11-01-11 TO 11-30-11 FOR THE NEU BUILDING	29	25.81	
	A23447	ALARM MONITORING CHARGES FROM 11-01-11 TO 11-30-11 FOR THE SHERIFF'S DEPT BUILDING	10	25.81	
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139101	ALBUQUERQUE FREIGHTLINER				200.91
	PS200259759;01	(1 EA) PRESSURE SENSOR FOR THE LANDFILL PER INVOICE DATED 11-01-11	72	200.91	
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139102	ALVAREZ, CONRAD				390.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	390.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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139103	ALVAREZ, TERI				390.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	390.50	
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139104	BADJAR, JAMES				725.00
	183	(2 EA) WHELEN 508 STROBE LIGHTS, (2 EA) RED & AMBER 8 LED LIGHTS AND (2 EA) RED & RED 4 LED LIGHTS FOR THE BOLES ACRES FD PER INVOICE DATED 11-18-11	32	725.00	
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139105	BELL RANCH JOINT VENTURE				144.62
	707	WASTE OIL DISPOSAL FOR THE DETENTION CENTER FOR THE MONTHS OF JULY, AUG AND SEPT 2011 PER INVOICE DATED 11-16-11	14	144.62	
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139106	BRIDGESTONE FIRESTONE NORTH AMERICAN TIRE LLC				464.40
	829-7626	(4 EA) TIRES REFERENCE P.O. # 120404 FOR THE ROAD DEPT	15	464.40	
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139107	CCGS HOLDINGS, LLC				649.91
	8978502	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-01-11	10	649.91	
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139108	CED				549.40
	0112-538836	(2 EA) LIGHT FIXTURES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-07-11	10	191.30	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-538964	(2 EA) ROOF BLOCKS AND (2 EA) UNI-STRUT CLAMPS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-11-11	10	52.28	
	0112-539035	(4 EA) EXIT LIGHTS AND (1 BX) SCREWS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-14-11	10	116.25	
	0112-539131	(4 EA) LIGHT FIXTURES FOR THE COURTHOUSE PER INVOICE DATED 11-17-11	10	189.57	
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139109	CENTURY LINK				1,301.48
	437-5844/NOV	NCIC MODEM LINE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH OF NOVEMBER 2011	10	136.87	
	437-7636/NOV	TELEPHONE SERVICE FOR THE ROAD DEPARTMENT FOR THE MONTH OF NOVEMBER 2011	15	299.15	
	437-7994/NOV	TELEPHONE SERVICE FOR THE OROGRANDE FIRE DEPARTMENT FOR THE MONTH OF NOVEMBER, 2011	50	57.27	
	437-8587/NOV	TELEPHONE SERVICE FOR THE BOLES ACRES FD (DOG CANYON) PER INVOICE DATED 11-10-11	32	37.76	
	439-2100/NOV	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF NOVEMBER, 2011; COMMISSION \$5.93, ADMINISTRATION \$17.81, DATA PROCESSING \$1.98, PURCHASING \$7.91, BUILDINGS & GROUNDS \$.99, PROBATE JUDGE \$.99, CLERK \$11.87, ASSESSOR \$22.75, TREASURER \$6.92, EMERGENCY SERVICES \$3.96, SHERIFF/SECURITY \$1.98, DWI \$9.89, INDIGENT \$3.96 AND BLDG & GRNDS \$1.98	10 11 63	98.92	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	439-8012/NOV	TELEPHONE SERVICE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH OF NOVEMBER, 2011	10	526.33	
	439-9858/NOV	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FIRE DEPARTMENT STATION # 2 (ALAMO CANYON) FOR THE MONTH OF NOVEMBER 2011	51	47.90	
	824-3889/NOV	TELEPHONE SERVICE FOR THE FAR SOUTH FIRE DEPARTMENT FOR THE MONTH OF NOVEMBER, 2011	46	47.51	
	824-6653/NOV	SHERIFF'S CHAPARRAL SUB-STATION FAX LINE SERVICE FOR THE MONTH OF NOVEMBER, 2011	10	49.77	
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139110	CHAVEZ, KIM S.				126.20
	RTN.ALBQ/110411	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 9 HRS) TOTALING \$ 126.20 FOR ATTENDING A 2011 MUNICIPAL LEAGUE ELECTION TRAINING IN ALBQ. NM FROM 11-01-11 TO 11-04-11	10	126.20	
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139111	COFFMAN, WALTER L.				203.50
	LITTLE.LEWIS.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	203.50	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139112	COOK, STEVE				269.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	269.50	
139113	CRAWFORD, CHARLES LARRY				401.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	401.50	
139114	DIGITAL SOLUTIONS				26.86
	22921	WEB HOSTING FOR TGHE DWI DEPT PER INVOICE DATED 11-15-11	11	26.86	
139115	DONA ANA CO. FINANCE DEPT				16,058.90
	S0061260	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONER(S) FOR THE MONTH OF OCTOBER 2011	14	16,058.90	
139116	DRIVE TRAIN INDUSTRIES				622.87
	07 014937/CR	CREDIT FOR THE RETURN OF A COMPRESSOR CORE PURCHASED BY THE ROAD DEPT PER CREDIT DATED 11-03-11	15	-643.00	
	07 086636	(1 EA) COMPRESSOR TO INCLUDE CORE CHARGES FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 11-03-11	15	1,265.87	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139117	EFRID, JOE DWAYNNE				2,500.00
	21199	(1 EA) PAINT TRUCK #248 93 GREEN CHEV PU TO BE REPAINTED RED NO DOOR JAMS,BUMPERS BLACK,SKIRTS BLACK PER QUOTE 21161 PO#120367 FOR THE BOLES ACRES FD	32	2,500.00	
139118	ESTRADA, GONZALO A.				1,472.57
	11232011	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 11-14-11 TO 11-27-11	10	1,472.57	
139119	FASTENAL COMPANY				21.59
	NMRIR39505	(8 PRS) LARGE WORK GLOVES AND (12 PRS) X-LARGE GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 11-09-11	14	21.59	
139120	FIRST GROWTH CAPITAL & NORTH ATLANTIC EXTRADITION SVC				323.40
	13099	CONTRACT CHARGES TO TRANSPORT PRISONER C. SANCHEZ ON 11-08-11 FROM PHOENIX, AZ TO ALAMOGORDO, NM PER INVOICE DATED 11-09-11	10	323.40	
139121	FOUNTAIN, JENNIFER				357.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	357.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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139122	FOUNTAIN, MATTHEW	JAMES			357.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	357.50	
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139123	FRY, JOHN THOMAS				511.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	511.50	
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139124	FRY, SHEILA				280.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	280.50	
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139125	GONZALES, MATTHEW				528.00
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	528.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139126	GOSS, PHILIP A SOCORRO/102611	PER DIEM (2 DAYS, 9 HRS) TOTALING \$186.00 FOR ATTENDING THE FIRE ACADEMY IN SOCORRO, NM FOR THE LA LUZ FD	45	186.00	186.00
139127	GRAINGER, INC 9676464689	(6 EA) DANGER-LOCK-OUT TAG OUT SIGNS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-02-11	10	73.98	73.98
139128	GREEN, CORBY LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE UPPER COX CANYON FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	236.50	236.50
139129	GUERRA, DENISE RTN.ALBQ/110411	PER DIEM LESS ADVANCE RECEIVED (3 DAYS, 9 HRS) TOTALING \$ 126.20 FOR ATTENDING A 2011 MUNICIPAL LEAGUE ELECTION TRAINING IN ALBQ. NM FROM 11-01-11 TO 11-04-11	10	126.20	126.20
139130	HERRELL, TOMMIE NOVEMBER.2011	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT FOR THE MONTH OF NOVEMBER 2011	10	144.41	144.41

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139131	HIBBARD, JAMES				247.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	247.50	
139132	HIMMERICH, NEIL				357.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	357.50	
139133	HOUSE, BENNY				552.80
	ADV.SANTA.FE/12 0411	ADVANCE PER DIEM (5 DAYS, 10 HRS LESS 20% @ \$138.20) TOTALING \$552.80 FOR ATTENDING A BIENNIUM IN-SERVICE TRAINING	10	552.80	
139134	HUDMAN, ROBERT				528.00
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	528.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139135	HUNT, SANDRA D.				363.00
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	363.00	
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139136	JEFF WOOD, INC.				5,616.14
	4454	(1 JB) REMOVE 4 LIGHT TOWERS @ \$72.00 EA FREIGHT CHG TO WIL BERT CO \$744.10 CRATING FEE \$165.10 REPAIR OF LIGHT TOWER \$3200.00 RETURN FREIGHT \$600.00 4 REINSTALL LIGHT TOWERS @ \$72.00 EA TOTAL \$5285.20 TAX ON LABOR \$330.94 REFERENCE PO#120414 FOR THE BOLES ACRES FD	32	5,616.14	
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139137	JOHNSTONE SUPPLY/ALBUQUERQUE				185.86
	461137	(2 EA) THERMOSTATS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-16-11	10	185.86	
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139138	KEY COMMUNICATIONS, INC				863.53
	415489	CHARGES TO REPAIR FIRE REPEATER PER INVOICE DATED 10-15-11	59	863.53	
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139139	KEZAR, FREDERICK A.				66.00
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE UPPER COX CANYON FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	66.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139140	KUSTOM SIGNALS, INC.				479.76
	452431	(1 EA) REPAIR AND RECERTIFY KUSTOM GOLDEN EAGLE E27802 PO#120419 FOR THE SHERIFF'S DEPT	10	182.24	
	452504	1 EA) REPAIR AND RECERTIFY KUSTOM GOLDEN EAGLE E27805 PO#120419 FOR THE SHERIFF'S DEPT	10	297.52	
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139141	LEWIS, LEROY				126.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	126.50	
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139142	LINCOLN COUNTY SOLID WASTE AUTHORITY				7,203.00
	NOV.2011	MONTHLY LEASE/PURCHASE PAYMENT ON A CATERPILLAR 430 DIT BACKHOE/LOADER PER AGREEMENT DATED 12-01-06 AND A MONTHLY LEASE/PURCHASE PAYMENT ON (3 EA) 2-YARD PACKER TWIN CYLINDER 34 YARD CAPACITY COMPACTORS PER AGREEMENT DATED 11-03-09.	72	3,601.50	
	OCT.2011	MONTHLY LEASE/PURCHASE PAYMENT ON A CATERPILLAR 430 DIT BACKHOE/LOADER PER AGREEMENT DATED 12-01-06 AND A MONTHLY LEASE/PURCHASE PAYMENT ON (3 EA) 2-YARD PACKER TWIN CYLINDER 34 YARD CAPACITY COMPACTORS PER AGREEMENT DATED 11-03-09.	72	3,601.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139143	LUNA COUNTY DETENTION CENTER				1,890.00
	102011	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FOR THE MONTH OF OCTOBER 2011	14	1,890.00	
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139144	MAHER, VERNON E. JR				528.00
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	528.00	
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139145	MARTINEZ, DANIEL				1,318.08
	10-20-2011	PER DIEM PER CONTRACT (2 DAY, 10 HRS) TOTALING \$190.00 PLUS MILEAGE @834 MAP MILES TOTALING \$408.66 FOR ATTENDING A MEETING WITH COUNTY COMMISSIONERS ON 10-21-11 DROVE FROM SANTA FE, NM TO EL PASO, TX AIRPORT TO PICKUP ATTORNEY M. POLLOT FOR THE COMMISSIONERS, RETURNED ATTORNEY TO EL PASO, TX ON 10-21-11 THEN DROVE TO SANTA FE, NM	10	598.66	
	AZ/111611	PER DIEM PER CONTRACT (2 DAYS, 11 HRS) TOTALING \$250.00 PLUS MILEAGE @958 MAP MILES TOTALING \$469.42 FOR ATTENDING A SENATE HEARING ON FOREST MANAGEMENT IN PHOENIX, AZ FROM 11-16-11 TO 11-18-11	10	719.42	
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139146	MESA VERDE ENTERPRISES, INC.				88.84
	33356	(1.05 TNS) COLD MIX FOR THE ROAD DEPT PER INVOICE DATED 11-03-11	15	88.84	

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139147	MITEL LEASING				5,944.11
	931414	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 11-15-11	14	441.63	
	931414/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 11-15-11	15	432.58	
	931755	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-15-11	10	896.11	
	937473	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF NOV., 2011; COMMISSION \$202.59; ADMINISTRATION \$607.75; DATA PROCESSING \$67.53; PURCHASING \$270.11; BUILDINGS & GROUNDS \$33.76, PROBATE JUDGE \$33.76, CLERK \$405.17, ASSESSOR \$776.57, TREASURER \$236.36, PUBLIC WORKS \$67.53, EMERGENCY SERVICES \$135.06, SHERIFF/SECURITY \$67.53, DWI \$337.64 AND INDIGENT \$135.06	10 11 63	3,376.41	
	938015	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 11-15-11	29	262.70	
	938240	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 11-15-11	45	234.04	
	938464	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DISPATCH CENTER PER INVOICE DATED 11-15-11	10	300.64	

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139148	NM BOARD OF PHARMACY				100.00
	RENEW.LIC/CL000 10215	ANNUAL RENEWAL FOR THE ALAMO WEST EMS PHARMACY LICENSE	65	50.00	
	RENEW.LIC/CL000 10469	ANNUAL RENEWAL FOR THE BURRO FLATS EMS PHARMACY LICENSE	65	50.00	
139149	NM BOLT & SCREW, INC.				14.40
	4059219	(200 EA) NUTS FOR THE ROAD DEPT SIGNS PER INVOICE DATED 09-20-11	15	14.40	
139150	NMDII-TRAINING PLUS				60.00
	13112-2	INSTRUCTOR CERTIFICATION RENEWAL FOR THE DEFENSIVE DRIVING CLASSES FOR THE DETENTION CENTER PER INVOICE DATED 11-01-11	14	60.00	
139151	ONE STOP AUTO PARTS & SERVICE				1,079.85
	5360-119216	(1 EA) REAR LAMP ASSEMBLY AND (2 CNS) SOLVENT' FOR THE LANDFILL PER INVOICE DATED 11-03-11	72	47.64	
	5360-119229	(1 EA) OIL FILTER, (1 EA) FUEL FILTER AND (1 EA) AIR FILTER FOR THE ROAD DEPT PER INVOICE DATED 11-03-11	15	50.33	
	5360-119476	(1 EA) CRIMP FITTING FOR THE LANDFILL PER INVOICE DATED 11-07-11	72	6.44	
	5360-119500	(2 EA) V-BELTS FOR THE DETENTION CENTER PER INVOICE DATED 11-07-11	14	22.61	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-119566	(1 EA) BEARING FOR THE ROAD DEPT PER INVOICE DATED 11-08-11	15	92.82	
	5360-119594	(1 EA) ALTERNATOR FOR THE ROAD DEPT PER INVOICE DATED 11-08-11	15	165.64	
	5360-119637	(1 EA) ALTERNATOR, (2 EA) EXHAUST FLEX TUBES, (2 CNS) BRAKE CLEANER FOR THE BURRO FLATS FD PER INVOICE DATED 11-08-11	34	163.60	
	5360-119658	(1 EA) BEARING FOR THE ROAD DEPT PER INVOICE DATED 11-08-11	15	56.55	
	5360-119745/CR	CREDIT FOR THE RETURN OF (1 EA) ALTERNATOR CORE AND (1 EA) BEARING PURCHASED BY THE ROAD DEPT PER CREDIT DATED 11-09-11	15	-123.82	
	5360-119746	(1 EA) WIPER BLADE, (2 EA) BLO-GUNS, (1 EA) COUPLER PLUG AND (2 EA) IDLER PULLEYS FOR THE ROAD DEPT PER INVOICE DATED 11-09-11	15	76.25	
	5360-119754	(1 EA) SWITCH-STOPLIGHT FOR THE ROAD DEPT PER INVOICE DATED 11-09-11	15	12.90	
	5360-119762	(2 EA) CRIMP FITTINGS AND (360 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 11-09-11	15	140.34	
	5360-120046	(2 EA) BACK-UP ALARMS FOR THE ROAD DEPT PER INVOICE DATED 11-14-11	15	86.14	
	5360-120047	(3 EA) V-BELTS FOR THE ROAD DEPT PER INVOICE DATED 11-14-11	15	49.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-120093	(1 PKG) RAZOR BLADES FOR THE ROAD DEPT PER INVOICE DATED 11-14-11	15	12.58	
	5360-120280	(1 EA) SOCKET AND (4 EA) ORANGE SAFETY FLAGS PER INVOICE DATED 11-16-11	72	30.18	
	5360-120606	(2 EA) BATTERIES FOR UNIT#445 FOR THE LA LUZ FD PER INVOICE DATED 11-19-11	45	189.82	
139152	OTERO COUNTY CLERK				25.00
	RECORD.ORD#11-0 8	RECORDING FEES FOR COUNTY ORDINANCE #11-08 JAIL PROJECT REVENUE REFUNDING BONDS PER REQUEST DATED 11-21-11	10	25.00	
139153	OTERO COUNTY ELECTRIC CO-OP				582.92
	28828304/NOV	ELECTRIC SERVICE PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 11-10-11	54	69.87	
	44518328/NOV	ELECTRIC SERVICE PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 11-10-11	72	43.52	
	50393630/NOV	ELECTRIC SERVICE PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 11-10-11	72	56.25	
	52409257/NOV	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-10-11	42	229.77	
	60581751/NOV	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 11-10-11	57	183.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139154	OTERO COUNTY FIREFIGHTERS ASSOC.				501.00
	1	REIMBURSE FIRE FIGHTERS ASSOCIATION FOR MONIES GAVE FOR FIRE PREVENTION ACTIVITES USED BY THE ORO VISTA FD PER INVOICE DATED 09-23-11 REC'D 11-18-11	67	501.00	
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139155	OTIS ELEVATOR				297.60
	TP04033C11	ELEVATOR MAINTENANCE FOR 1000 NEW YORK, 1101 NEW YORK AND 1104 WHITE SANDS FROM 12-01-11 TO 12-31-11	10	297.60	
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139156	PARK, FRANKLIN K.				154.00
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE UPPER COX CANYON FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	154.00	
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139157	PAULIK, MARCELO D.				614.40
	37873	CHARGES TO REPAIR UNIT #1555 FOR THE TIMBERON FD PER INVOICE DATED 11-19-11	57	493.40	
	37875	CHARGES TO REPAIR UNIT #1553 FOR THE TIMBERON FD PER INVOICE DATED 11-14-11	57	121.00	
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139158	PROFESSIONAL CREMATORY SERVICES, LLC				600.00
	CASE.11-029PCS	INDIGENT FUNERAL EXPENSES FOR CASE# 11-029 PCS PER REQUEST DATED 11-18-11	63	600.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139159	PSI				75.00
	LIC.RENEWAL/YAS TE	JOURNEYMAN LICENSE RENEWAL (ELECTRICAL) FOR G. YASTE OF THE BLDG & GRNDS DEPT PER REQUEST DATED 11-21-11	10	75.00	
139160	R.D. BLANKENSHIP	DIRT WORK			245.44
	73218	(7.18 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-08-11	15	37.96	
	73231	(3.44 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-09-11	15	18.19	
	73258	(21.44 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-14-11	15	113.36	
	73267	(14.36 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-15-11	15	75.93	
139161	ROSS, SAMUEL G. (GUY)				324.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE UPPER COX CANYON FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	324.50	
139162	ROY'S WELDING & WROUGHT IRON, INC				37.50
	13144	(1 EA) CYLINDER REPAIR FOR THE LANDFILL PER INVOICE DATED 11-15-11	72	37.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139163	SANFORD CONSTRUCTION CO., INC				97.00
	37003	(2 EA) MIRRORS REPLACED FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 10-31-11	15	97.00	
139164	STANLEY, DALE				164.21
	119904	(1 EA) OIL CHANGE AND (1 EA) BATTERY FOR A VEHICLE BELONGING TO THE BLDG & GRNDS DEPT PER INVOICE DATED 11-15-11	10	164.21	
139165	STATE OF ARIZONA				100.00
	15699	(1 EA) 2011-2012 MEMBERSHIP REFERENCE P.O. # 120411 FOR THE SHERIFF'S DEPT	10	100.00	
139166	STATEWIDE DRILLING, INC				211.50
	16840	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING OCTOBER 2011 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 11-16-11	10	211.50	
139167	STEVENS, GARY W				75.00
	008249/CORR	LABOR CHARGES TO CHECK ON FREEZER FOR THE DETENTION CENTER PER INVOICE DATED 11-08-11	14	75.00	
139168	STEWART & STEVENSON				5.36
	4821661 RI	(2 EA) GASKETS FOR THE ROAD DEPT PER INVOICE DATED 11-09-11	15	5.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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139169	SWOPE, DAVE				390.50
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE UPPER COX CANYON FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	390.50	
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139170	THE NM EDGE				350.00
	773	(5 EA) COUNTY COLLEGE COURSES FOR P. HELTNER (CURRENT ISSUE IN IT, GRANT WRITING, ETHICS AND PROFEESIONALISM, ETHICS AND MANAGING PUBLIC, )	10	350.00	
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139171	TOM GROWNEY EQUIP. INC.				641.25
	214137	(1 EA) SWITCH FOR THE ROAD DEPT PER INVOICE DATED 11-04-11	15	38.37	
	214240	(1 EA) HYDRAULIC CYLINDER SEAL KIT FOR THE ROAD DEPT PER INVOICE DATED 11-07-11	15	341.58	
	214666	(3 EA) RINGS AND (6 EA) O-RINGS FOR THE ROAD DEPT EQUIP. PER INVOICE DATED 11-10-11	15	81.00	
	241232	(1 EA) STEERING LIFT CYLINDER SEAL KIT AND (1 EA) CYLINDER O-RING FOR THE ROAD DEPT PER INVOICE DATED 11-07-11	15	180.30	
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139172	TORREY, NELL M.				195.00
	87653	(30 FT) RED OAK LUMBER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-15-11	10	195.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139173	UNITED SALT CORPORATION				3,485.28
	08-837494	(12.22 TNS) SALT FOR SNOW REMOVAL FOR COUNTY ROADS PO#120403	15	586.56	
	08-837495	(13.28 TNS) SALT FOR SNOW REMOVAL FOR COUNTY ROADS PO#120403	15	637.44	
	08-837496	(14.50 TNS) SALT FOR SNOW REMOVAL FOR COUNTY ROADS PO#120403	15	696.00	
	08-837497	(14.39 TNS) SALT FOR SNOW REMOVAL FOR COUNTY ROADS PO#120403	15	690.72	
	08-837499	(5.98 TNS) SALT FOR SNOW REMOVAL FOR COUNTY ROADS PO#120403	15	287.04	
	08-837500	(5.67 TNS) SALT FOR SNOW REMOVAL FOR COUNTY ROADS PO#120403	15	272.16	
	08-839201	(6.57 TNS) SALT FOR SNOW REMOVAL FOR COUNTY ROADS PO#120403	15	315.36	
139174	VISION FORD				163.25
	228816	CHARGES TO PERFORM A FULL DETAIL FOR THE WILDLIFE SPECIALIST TRUCK PER INVOICE DATED 11-09-11 (P. HELTNER)	10	163.25	
139175	WAKEFIELD OIL CO., INC.				8,297.89
	045821	(398 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#120388 (PINON)	15	1,532.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	045822	(1012 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#120388 (PINON)	15	3,894.46	
	047937	(800 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#120388	15	2,871.19	
139176	WINDSTREAM				95.07
	671-9010/NOV	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER FOR THE BENT FD	31	95.07	
139177	WRIGHT, ELAINE				66.00
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	66.00	
139178	WRIGHT, RUSSELL B.				66.00
	LITTLE.LEWIS.FI RE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE LITTLE LEWIS FIRE ON BEHALF OF THE SACRAMENTO\WEED FIRE DEPARTMENT PER VOUCHER DATED 11/21/11	67	66.00	

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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