

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: December 02, 2011

LIST NUMBER: 26

10 - GENERAL FUND	\$160,314.59
11 - D.W.I. GRANT	\$1,390.11
14 - CORRECTIONS FUND	\$76,081.89
15 - ROAD FUND	\$17,811.38
18 - COMMUNITY SERVICES/PROJECTS	\$8,179.92
23 - A.R.R.A. RECYCLING GRANT	\$14,600.76
29 - H.I.D.T.A. GRANT	\$1,478.83
30 - ALAMO WEST FIRE DISTRICT	\$41.73
32 - BOLES ACRES FIRE DISTRICT	\$2,204.65
34 - BURRO FLATS	\$210.16
37 - DUNGAN FIRE DISTRICT	\$1,657.16
39 - FIRE MARSHAL	\$799.98
40 - HIGH ROLLS FIRE DISTRICT	\$240.32
42 - JACKRABBIT FLATS VFD	\$1,873.56
43 - JAMES CANYON FIRE DISTRICT	\$301.43
46 - FAR SOUTH FIRE DISTRICT	\$103.87
47 - MAYHILL FIRE DISTRICT	\$17,296.62
48 - MESCALERO FIRE DISTRICT	\$505.79
51 - ORO VISTA FIRE DISTRICT	\$4,208.85
52 - PINON FIRE DISTRICT	\$2,091.06
54 - SACRAMENTO FIRE DISTRICT	\$703.98
57 - TIMBERON FIRE DISTRICT	\$448.40
58 - UPPER COX CANYON FIRE DISTRICT	\$849.02
59 - COMMUNICATION	\$519.99
63 - COUNTY INDIGENT	\$18,701.00

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LIST DATE: December 02, 2011

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65 - EMERGENCY MEDICAL SERVICES FUND	\$2,293.41
67 - FIRE PROTECTION TAX	\$1,405.08
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$2,972.25
TOTAL EXPENDED	----- \$339,285.79

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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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139193	AC PRINT & DESIGN, LLC				1,345.00
	19242	CHARGES TO REMOVE OLD LETTERING FOR THE MOBILE COMMAND BUS PER INVOICE DATED 11-18-11	39	720.00	
	19244	REFLECTIVE VINYL LETTERING AND STRIPING FOR UNIT#853 FOR THE SAC/WEED FD PER INVOICE DATED 11-21-11	54	625.00	

139194	AIRGAS SOUTHWEST				45.00
	107163409	(1 EA) FIRE EXTINGUISHER RECHARGED FOR THE TIMBERON FD PER INVOICE DATED 11-17-11	57	45.00	

139195	ALAMO JANITORIAL SUPPLY				221.90
	82488	(6 EA) MOP HEADS, (3 EA) BRUSHES, (1 PKG) SCRUB PADS, (1 EA) BUFFER PAD, (1 CN) BASEBOARD STRIPPER AND (1 EA) CLEANING TRAY FOR THE DETENTION CENTER PER INVOICE DATED 11-10-11	14	93.10	
	82535	(3 EA) BUFFER PADS, (2 EA) MOP HEADS AND (2 EA) SPRAY BOTTLES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-15-11	10	29.50	
	82548	(12 EA) AIR FRESHENERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-16-11	10	66.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	82627	(3 EA) MOP HEADS, (2 EA) BUFFER PADS AND (2 CNS) SPRAYAWAY GLASS CLEANER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-28-11	10	33.30	
139196	ALAMO TIRE, INC				346.99
	487	(1 EA) 225 70 R195 TIRE FOR THE BOLES ACRES FD PER INVOICE DATED 11-16-11	32	346.99	
139197	ALAMOGORDO CYCLE CENTER				175.66
	4080403	(2 EA) BEAR CLAW TIRES FOR THE BOLES ACRES FD PER INVOICE DATED 11-30-11	32	175.66	
139198	AMERICAN BUSINESS FORMS INC				265.80
	INV00968537	(1 LT) LOT TO INCLUDE: 2500 #10 WHITE ENVELOPES SELF SEALING WITH RETURN ADDRESS PRINTED ON THE ENVELOPE. PO#120356 FOR THE ASSESSOR'S OFFICE	10	265.80	
139199	AMERICAN LINEN SUPPLY OF NM, INC				1,270.96
	50007	CLEANING SUPPLIES FOR THE EXTENSION OFFICE PER INVOICE DATED 11-14-11	10	29.58	
	50998	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS (1 EA) WET MOP PER INVOICE DATED 11-16-11	10	87.56	
	50999	CLEANING SUPPLIES FOR THE ADMIN BLDG & ANNEX PER INVOICE DATED 11-16-11	10	55.91	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	51009	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 11-16-11	15	262.18	
	51010	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS FOR THE PINON AREA CREW PER INVOICE DATED 11-16-11	15	134.17	
	51019	LINEN SERVICE FOR THE LANDFILL DEPT UNIFORMS PER INVOICE DATED 11-16-11	72	53.24	
	51020	LINEN SERVICE FOR THE LANDFILL DEPT UNIFORMS PER INVOICE DATED 11-16-11	72	11.83	
	52527	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 11-21-11	10	58.58	
	52533	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 11-21-11	10	35.55	
	53008	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 11-22-11	10	15.38	
	53466	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 11-23-11	10	80.46	
	53478	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 11-23-11	15	262.18	
	53479	LINEN SERVICE FOR THE PINON AREA ROAD DEPT UNIFORMS PER INVOICE DATED 11-23-11	15	119.27	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	53489	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 11-23-11	72	53.24	
	53490	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 11-23-11	72	11.83	
139200	AMERICAN MEDICAL RESPONSE				500.00
	OTERO.INDIGENT/ 112211	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-17-11 AND PER INVOICE DATED 11-22-11	63	500.00	
139201	ANDERSON, YVONNE				145.60
	ADV.RIO.RANCH/1 20711	ADVANCED PER DIEM (2 DAYS, 2.5 HRS LESS 20 % \$36.40) TOTALING \$145.60 FOR ATTENDING A DISPATCH CLASS IN RIO RANCHO, NM FROM 12-07-11 TO 12-09-11	10	145.60	
139202	APYS COLOR SUPPLY, INC				11.84
	3-17112	(1 QT) ADHESIVE CLEANER FOR THE FAIRGROUNDS PER INVOICE DATED 11-23-11	10	11.84	
139203	AT BATTERY COMPANY				37.06
	780571	(1 EA) NP2-12 BATTERY 12V 2.0AH FOR SUCTION UNIT; (1 EA) SHIPPING REFERENCE P.O. # 120402 FOR THE BURRO FLATS EMS	65	37.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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139204	BADJAR, JAMES				775.00
	184	(4 EA) 4 LED GRILL LIGHTS, (2 EA) SUPER LINEAR 8 LED LIGHTS RED & AMBER, (1 EA) HIDE-AWAY LED KIT FOR THE BOLES ACRES FD PER INVOICE DATED 11-28-11	32	775.00	

139205	BANK OF AMERICA				3,449.76
	5045/102411	(1 EA) WINZIP 15.5 PRO & COURIER 3.0 COMBO FOR THE ADMINISTRATION DEPT	10	71.90	
	5085/111811	(1 EA) 20 GALLON WET/DRY VACUUM WITH STAINLESS STEEL TANK AND TOOL KIT, (1 EA) SQUEEGEE TOOL FOR THE DETENTION CENTER	14	462.02	
	5533/110411	(1 EA) TURBO CHARGER FOR THE ROAD DEPT	15	855.00	
	5722/102611	(4 EA) SELF METERING FAUCETS 4" CENTERS FOR THE DETENTION CENTER	14	667.80	
	5942/110411	(1 EA) LASKO HEATER FOR THE COUNTY MANAGER	10	68.99	
	5942/111711	(2 EA) CUSTOM MOLDED FLOOR LINERS AND (1 EA) BI-FOLD RAMPS FOR THE WILDLIFE SPECIALISTS	10	238.65	
	5942/111811	(1 EA) COOKBOOK FOR THE DETENTION CENTER	14	89.94	
	5969/102411	(1 SET) TACTICAL PRESPECTIVE FIRE TRAINING DVDS FOR THE HIGH ROLLS FD	40	240.32	
	5969/110811	(2 CS) 5 OUNCE WAXED CUPS FOR THE DETENTION CENTER	14	210.93	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7349/111111	(1 CS) UNITEX REBOUND SPRAY BUFFER AND CLEANER FOR THE DETENTION CENTER	14	74.21	
	8299/111511	REGISTRATION FEES FOR THE PURCHASING DEPT TO THE NMPPA	10	140.00	
	8699/102811	MEMBERSHIP RENEWAL FOR GINGER HERNDON PURCHASING AGENT TO THE NIGP	10	330.00	
139206	BARNES GROUP, INC.				169.71
	3806942001	MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE LOCK NUTS, SCREWS, HOSE CLAMPS, WIRE CONNECTORS, BUTT CONNECTORS, FLAT WASHERS AND FUSES PER INVOICE DATED 11-18-11	15	169.71	
139207	BEN ARCHER HEALTH CENTER, INC				135.00
	4164/102611	DENTAL CARE FOR COUNTY INMATE M. MATHIS PER INVOICE DATED 10-26-11	14	15.00	
	4164/110811	DENTAL CARE FOR COUNTY INMATE M. MATHIS PER INVOICE DATED 11-08-11	14	15.00	
	4651	DENTAL CARE FOR COUNTY INMATE C. BARNES PER INVOICE DATED 11-08-11	14	15.00	
	8063	DENTAL CARE FOR COUNTY INMATE A. CARNER PER INVOICE DATED 11-09-11	14	15.00	
	9610	DENTAL CARE FOR COUNTY INMATE R. CUEVAS PER INVOICE DATED 11-16-11	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9615	DENTAL CARE FOR COUNTY PRISONER M. TROTTER PER INVOICE DATED 11-16-11	14	15.00	
	135419.0	DENTAL CARE FOR COUNTY INMATE B. MONTOYA PER INVOICE DATED 10-05-11	14	15.00	
	154165.0	DENTAL CARE FOR COUNTY INMATE T. SMITH PER INVOICE DATED 10-18-11	14	15.00	
	154247.0	DENTAL CARE FOR COUNTY INMATE J. MCCLANAHAN PER INVOICE DATED 10-20-11	14	15.00	
139208	BOB BARKER COMPANY, INC.				148.40
	UT100217106	(1 CS) PLATES ITEM #10CWNR COLOR BEIGE FOR THE DETENTION CENTER PO#120423	14	148.40	
139209	BOUND TREE MEDICAL, LLC				1,616.11
	87294830	EMS SUPPLIES FOR THE SUNSPOT EMS TO INCLUDE LANCETS, ELECTRODES, DIPHENHYDRAMINE, COLD PACKS, HOT PACKS, EPINEPHRINE, ACTIVATED CHARCOAL AND IPRATROPIUM BROMIDE PER INVOICE DATED 10-05-11	65	215.06	
	87303772	(2 EA) ONDANSETRON INJECTIONS FOR THE SUNSPOT EMS PER INVOICE DATED 11-04-11	65	29.86	
	87305968	(3 EA) PULSE OXIMETERS, (2 EA) SUCTION CANISTERS W/TUBING, AND (2 EA) SUCTION TIPS FOR THE BENT FD PER INVOICE DATED 11-09-11	67	962.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87305969	(4 EA) SUPRAGLOTTIC AIRWAY KITS AND (3 PKGS) GLUTOSE FOR THE JAMES CANYON EMS PER INVOICE DATED 11-09-11	65	187.08	
	87306421	(3 EA) SUPRAGLOTTIC AIRWAY KITS (SIZE 3) FOR THE JAMES CANYON EMS PER INVOICE DATED 11-10-11	65	108.00	
	87306422	(1 BX) LANCETS AND (2 EA) SHARP CONTAINERS FOR THE HIGH ROLLS EMS PER INVOICE DATED 11-10-11	65	76.11	
	87306927	(1 EA) REPLACEMENT BATTERY FOR A SUCTION UNIT FOR THE HIGH ROLLS EMS PER INVOICE DATED 11-11-11	65	37.76	

139210	BOYLE, JOSEPH D.				268.48
	ALAMO.TRAINING/ 102211	PER DIEM (1 DAY, 5 HRS) TOTALING \$97.00 PLUS MILEAGE FOR USE OF POV @76 MAP MILE TOTALING \$37.24 FOR ATTENDING NMSU-A TRAINING CERTIFICATION (EMS JAMES CANYON) FROM 10-22-11 TO 10-23-11	65	134.24	
	ALAMO.TRAINING/ 111211	PER DIEM (1 DAY, 5 HRS) TOTALING \$97.00 PLUS MILEAGE FOR USE OF POV @76 MAP MILE TOTALING \$37.24 FOR ATTENDING NMSU-A TRAINING CERTIFICATION (EMS JAMES CANYON) FROM 11-12-11 TO 11-13-11	65	134.24	

139211	BRABSON, DOUGLAS D. & CATHLEEN A.				300.00
	8817	(250 EA) BUSINESS CARDS FOR M. CARROLL OF THE ASSESSOF'S OFFICE PER INVOICE DATED 11-21-11	10	55.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9021	(500 EA) BUSINESS CARDS FOR THE WILDLIFE SPECIALIST R. BURTON PER INVOICE DATED 11-17-11	10	45.00	
	9031	(1 EA) BOOKING SIGN FOR THE DETENTION CENTER PER INVOICE DATED 11-16-11	14	20.00	
	9048	BUSINESS CARDS FOR THE FOLLOWING CLERK'S OFFICE EMPLOYEES S. MAES, S. JURAS, M. MAYNEZ AND L. ESTRADA PER INVOICE DATED 11-25-11	10	180.00	
139212	BRYANT, DANIEL A.				22,779.35
	13118	FOR CONTRACT PROFESSIONAL SERVICES RENDERED DURING NOVEMBER 2011 PER INVOICE DATED 12-01-11	10	19,438.04	
	13119	FOR PROFESSIONAL SERVICES RENDERED REGARDING THE ROAD SHOP PER INVOICE DATED 12-01-11 (P. HELTNER)	10	3,341.31	
139214	CABELA'S MKTG & BRAND MGT, INC				451.35
	011864661	(60 EA) LOGO CAPS FOR THE RIFLE RANGE IN VARIOUS COLORS PLUS SHIPPING CHARGES OF \$19.95 PO#120355	10	451.35	
139215	CEMEX, INC				1,873.56
	9422541623	(192.16 TN) BASE COURSE DELIVERED TO JACK RABBIT FLATS PER QUOTE FROM BENJAMIN ABEYTA REFERENCE P.O. # 120350	42	1,873.56	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139216	CENTURY LINK				866.74
	D08-6853/OCT	T-1 LINE FOR THE DETENTION/FRAME/RELAY/VIDEO ARRAIGNMENT FOR THE MONTH OF OCTOBER 2011	14 10	866.74	
139217	CHARM-TEX				306.80
	0056416	(2 GR) BLACK 5" POCKET COMB,144/BAG, FOR THE DETENTION CENTER PO#120376	14	7.80	
	0056754	(10 DZ) WHITE BATH TOWEL 24"X48", COTTON/POLY, 8#, PREMIUM FOR THE DETENTION CENTER PO#120376	14	299.00	
139218	CHILDREN IN NEED OF SERVICES				916.67
	NOV.2011	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES COUNSELING PROVIDED DURING NOVEMBER 2011 PER AGREEMENT AND PER INVOICE DATED 11-28-11	18	916.67	
139219	CITY OF ALAMOGORDO				777.93
	19425-14054/NOV	WATER SERVICE FOR THE HEALTH OFFICE (1207 8TH ST) PER INVOICE DATED 11-22-11	10	38.95	
	19425-14058/NOV	WATER SERVICE FOR THE HEALTH DEPT SPRINKLER SYSTEM PER INVOICE DATED 11-22-11	10	19.53	
	20393-14762/NOV	WATER SERVICE PROVIDED FOR 1013 NEW YORK (OLD DWI BLDG) PER INVOICE DATED 11-22-11	10	29.97	

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	20519-14856/NOV	WATER SERVICE FOR THE ADMIN BLDG FOR VARIOUS OFFICES COMMISSION \$8.24, ADMINISTRATION \$31.67, DATA PROCESSING \$ 3.73, EMERGENCY SERVICES \$4.22, INDIGENT \$2.78 PURCHASING \$ 10.77 AND BLDGS & GRNDS \$16.57 PER INVOICE DATED 11-22-11	10 63	77.98	
	20519-14858/NOV	WATER SERVICE FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE DISTRICT COURT, DA, AND COURT CLERK AND THE NEW DWI OFFICE PER INVOICE DATED 11-22-11	10	221.53	
	20519-22416/NOV	WATER SERVICE PROVIDED FOR ADMIN BLDG SPRINKLERS PER INVOICE DATED 11-22-11	10	44.70	
	20519-38694/NOV	WATER SERVICE PROVIDED FOR 301 TEXAS ACES BLDG PER INVOICE DATED 11-22-11	10	75.72	
	27354	CHARGES TO REPAIR THE LIGHTS AT ALAMO/54/70 PER INVOICE DATED 11-18-11	15	134.12	
	56565-34059/NOV	WATER SERVICE FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 11-17-11	51	16.81	
	88713-14720/NOV	WATER SERVICE PROVIDED FOR THE ADMIN ANNEX AT 1104 WHITE SANDS FOR VARIOUS OFFICES PROBATE \$1.92, CLERK \$37.88, ASSESSOR \$58.52 AND THE TREASURER \$20.30 PER INVOICE DATED 11-22-11	10	118.62	

139220	CLOUDCROFT TRUCK AND AUTO PARTS				119.95
	12037	(1 EA) BATTERY FOR THE TIMBERON FD PER INVOICE DATED 11-11-11	57	119.95	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139221	CONTRACT PHARMACY SERVICES, INC				76.44
	9-216	PRESCRIPTION MEDICATION CHARGES FOR COUNTY INMATES HOUSED AT THE PRISON FACILITY IN CHAPARRAL, NM FOR THE MONTH OF SEPTEMBER 2011 PER INVOICE DATED 09-30-11 REC'D 11-15-11	14	76.44	

139222	CONTRERAS, EFREN				754.95
	15725	(4 EA) P26560 R17 TIRES FOR UNIT#28 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-11-11	10	606.16	
	15796	(1 EA) P265 60R17 TIRE FOR UNIT #7 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-21-11	10	148.79	

139223	CORRECTIONAL HEALTHCARE COMPANIES				252.03
	OC0111	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 11-07-11	14	252.03	

139224	COURTRIGHT, WALTER C				134.14
	2241111	RENTAL OF VAN UNIT #224 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 11-22-11 TO 12-21-11	10	134.14	

139225	CRAMER, GAIL J				57.86
	ELECT.BILL.MAYH ILL.FD	REIMBURSEMENT FOR THE PAYMENT FOR ELECTRIC SERVICES PROVIDED FOR THE MAYHILL FD PER REQUEST DATED 11-23-11	67	34.41	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	REIMB.POSTAGE/G RANT	REIMBURSEMENT FOR POSTAGE FOR MAILING A MAYHILL FD GRANT PER INVOICE DATED 11-17-11	67	23.45	
139226	CSK AUTO, INC				578.69
	2852-287206	(2 EA) WIPER BLADES AND (4 BTLs) GAS TREATMENT FOR THE TIMBERON FD PER INVOICE DATED 11-17-11	57	72.90	
	2920-186332	(4 EA) REMOTE STARTERS, (1 EA) BATTERY, (2 EA) SNOW BRUSHES, (1 EA) CONNECTOR, (1 EA) CREEPER AND (6 EA) DEICERS FOR THE MESCALERO FD PER INVOICE DATED 11-01-11	48	505.79	
139227	D & H STAMP AND SIGN COMPANY				7.50
	018186	(1 EA) PLAQUE TO READ OTERO COUNTY TREE PARTY PER INVOICE DATED 11-14-11 (P. HELTNER)	10	7.50	
139228	DIESEL SYSTEMS OF EL PASO				602.66
	56615	(1 EA) REBUILT FUEL INJECTOR REFERENCE P.O. # 120405 FOR THE ROAD DEPT	15	602.66	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139229	DON CHALMERS FORD, INC.				7,805.35
	Q64496	(1 EA) ITEM #LGD53HY-00029 FEDERAL SIGNAL 53" LEGEND LIGHTBAR; (1 EA) ITEM #CCSRNTA2 WHELEN CENCOM GOLD SIREN; (1 EA) ITEM #SA315P WHELEN SIRE SPEAKER; (1 EA) ITEM #ETFSS-SPFL SOUND OFF HEADLIGHT FLASHER; (4 EA) ITEM #XT3LPKT CODE 3 90 DEGREE BRACKET XT3; (4 EA) ITEM #XT3R CODE 3 LED LIGHT RED; (1 EA) ITEM #AS1025C 10" HAVIS CONSOLE; (1 EA) ITEM #MHQ WIRE KIT; (1 EA) INSTALLATION OF ALL ITEMS ABOVE IN A 1999 SUBURBAN; (1 EA) TAX FOR THE MAYHILL FD UTILIZING THE CITY OF RIO RANCH PRICE AGREEMENT IFB #11-PS-016 TERM: 12/27/10- 12/27/11 REFERENCE P.O. # 120197 FOR THE MAYHILL FD	47	4,165.84	
	Q68823	(1 JB) LED LIGHT RED FRONT BUMPER 2@\$94.98 LED LIGHT RED/WH FRONT BUMPER 2@\$98.95 LED LIGHT RED REAR TAILLIGHTS 2@\$72.00 LED LIGHT RED/WH REAR 2@\$72.00 LED LIGHT LIGHT REAR REVERSE 2@\$72.00 LED RED REAR SIDE 2@\$54.35 EMS CONSOLE \$468.00 F150 TRACK MOUNT \$112.80 EXTERNAL CUP HOLDER \$44.00 ADJUSTABLE MOUNT 2@\$88.00 MHQ WIRE KIT \$150.00 REMOVAL & INSTALL \$1645.00 TAX ON LABOR \$115.15 PO#120435 FOR THE ORO VISTA FD	51	3,639.51	
139230	EXECUTIVE SECURITY ASSOCIATES, LLC				25.79
	10520	FIRE ALARM MONITORING FOR THE MONTH OF DECEMBER 2011 FOR THE COURTHOUSE PER INVOICE DATED 11-25-11	10	25.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139231	FLUORESCENT SIGNS, INC.				638.25
	43481	CHARGES TO SURVEY A MARQUEE & PREPARE SPECS FOR REPAIR BID FOR THE FLICKINGER CENTER PER INVOICE DATED 11-15-11	18	638.25	
139232	GARCIA, GILBERT				145.60
	ADV.RIO.RANCHO/ 120711	ADVANCED PER DIEM (2 DAYS, 2.5 HRS LESS 20 % \$36.40) TOTALING \$145.60 FOR ATTENDING A DISPATCH CLASS IN RIO RANCHO, NM FROM 12-07-11 TO 12-09-11	10	145.60	
139233	GARRETT, LAWRENCE DAVID				78,850.00
	ADDENDUM/110211	FOR PROFESSIONAL SERVICES RENDERED PER THE ADDENDUM AGREEMENT WITH THE COUNTY DATED 06-07-11 FOR SERVICES REGARDING FOREST CONDITIONS AND RESTORATION ACTIVITIES PER INVOICE DATED 11-02-11 (P. HELTNER)	10	78,850.00	
139234	GENERAL SERVICES DEPARTMENT				4,000.00
	15665	(1 EA) 1993 FORD 5TH WHEEL TRUCK MODEL LNT800 VIN# 1FDYW82E8PVA17310 REFERENCE P.O. # 120416 FOR THE ROAD DEPT	15	4,000.00	
139235	GLOBALSTAR LLC				2,091.06
	100000000351130 6	(4 EA) EMERGENCY LIBERTIES RENEWED FOR THE PINON FD SATELLITE PHONE SYSTEMS PER INVOICE DATED 11-16-11	52	2,091.06	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139236	HAYS, MARVIN				7,657.84
	ANIMAL.SHELTER/ NOV	ANIMAL CONTROL/SHELTER FEES FOR THE MONTH OF NOVEMBER 2011	10	7,657.84	

139237	HERRELL, TOMMIE				165.00
	SANTA.FE/111411	PER DIEM (1 DAY, 12 HRS) TOTALING \$165.00 FOR ATTENDING A STATE BOARD HEARING IN SANTA FE, NM FROM 11-14-11 TO 11-15-11	10	165.00	

139238	HOLMES, ROBYN M.				145.60
	ADV.ALBQ/120611	ADVANCE PER DIEM (2 DAYS, 3 HRS LESS 20 % \$36.40) TOTALING \$145.60 FOR ATTENDING M100 AND AUTOMARK CERTIFICATION TRAINING FOR THE CLERK'S OFFICE FROM 12-06-11 TO 12-08-11	10	145.60	

139239	JEFF WOOD, INC.				3,372.32
	4521	ANNUAL MAINTENANCE FOR UNIT #1214 FOR THE MAYHILL FD PER INVOICE DATED 11-21-11	47	525.22	
	4522	ANNUAL MAINTENANCE FOR UNIT #1220 FOR THE MAYHILL FD PER INVOICE DATED 11-21-11	47	525.22	
	4523	ANNUAL MAINTENANCE FOR UNIT #1211 FOR THE MAYHILL FD PER INVOICE DATED 11-21-11	47	432.89	
	4525	ANNUAL MAINTENANCE FOR UNIT #1235 FOR THE MAYHILL FD PER INVOICE DATED 11-16-11	47	263.02	
	4526	ANNUAL MAINTENANCE FOR UNIT #1240 FOR THE MAYHILL FD PER INVOICE DATED 11-21-11	47	229.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	4527	ANNUAL MAINTENANCE FOR UNIT #1233 FOR THE MAYHILL FD PER INVOICE DATED 11-21-11	47	302.77	
	4528	ANNUAL MAINTENANCE FOR UNIT #1216 FOR THE MAYHILL FD PER INVOICE DATED 11-21-11	47	722.00	
	4529	ANNUAL MAINTENANCE FOR UNIT #1237 FOR THE MAYHILL FD PER INVOICE DATED 11-21-11	47	372.09	
139240	JENSEN, CLAUDIA				152.00
	REIMB/TUITION	REIMBURSEMENT FOR TUITION PAID FOR EMT-I CLASSES FOR CLAUDIA AND RICK JENSEN OF THE HIGH ROLLS EMS	65	152.00	
139241	L.N. CURTIS & SONS				9,572.50
	5019841-00	(11 EA) HMVPGI 1.5NH 70-200GPM NOZ TIP W/SHUTOFF; (2 EA) BGH125 1.5NH ULTIMATIC NOZ W/GRIP 10.125 GPM PO#120364 FOR THE MAYHILL FD	47	9,572.50	
139242	LUNA COUNTY DETENTION CENTER				112.54
	10-M2011	CHARGES FOR JUVENILE INMATES MEDICATIONS WHILE HOUSED AT LUNA COUNTY DETENTION CENTER PER INVOICE DATED 11-03-11	14	112.54	
139243	MACKEWICH, TERRY				145.60
	ADV.RIO.RANCHO/ 120711	ADVANCED PER DIEM (2 DAYS, 2.5 HRS LESS 20 % \$36.40) TOTALING \$145.60 FOR ATTENDING A DISPATCH CLASS IN RIO RANCHO, NM FROM 12-07-11 TO 12-09-11	10	145.60	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139244	MAES, SELINA				145.60
	ADV.ALBQ/120611	ADVANCE PER DIEM (2 DAYS, 3 HRS LESS 20 % \$36.40) TOTALING \$145.60 FOR ATTENDING M100 AND AUTOMARK CERTIFICATION TRAINING FOR THE CLERK'S OFFICE FROM 12-06-11 TO 12-08-11	10	145.60	

139245	MANAGEMENT & TRAINING CORPORATION				22,159.77
	OTR 10-01-11-5	FEEES FOR HOUSING OTERO COUNTY PRISONERS FROM 10-01-11 TO 10-30-11 PER INVOICE DATED 10-30-11 REC'D 11-23-11	14	18,369.45	
	OTR 10-1-11-TR7	FEEES FOR TRANSPORTATION AND GUARD FEEES FOR PRISONER M. TERRAZAS WHILE AT UMC HOSPITAL PER INVOICE DATED 10-31-11 REC'D 11-23-11	14	3,790.32	

139247	MARY ANN COTTEN & ASSOC. INC.				80.58
	724	PRE-EMPLOYMENT DRUG SCREENING FOR J. KERNOHAN, P. MUNOZ AND K. SHOCKEY PER INVOICE DATED 11-23-11	10	80.58	

139248	MAYNEZ, MONIQUE				145.60
	ADV.ALBQ/120611	ADVANCE PER DIEM (2 DAYS, 3 HRS LESS 20 % \$36.40) TOTALING \$145.60 FOR ATTENDING M100 AND AUTOMARK CERTIFICATION TRAINING FOR THE CLERK'S OFFICE FROM 12-06-11 TO 12-08-11	10	145.60	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
139249	MCGEE COMPANY				509.28
	30019136-00	(1 EA) AIR WRENCH AND (6 BTLs) FAST DRY CEMENT FOR THE ROAD DEPT PER INVOICE DATED 11-01-11	15	509.28	

139250	METCALF, D. RAYMOND				14.50
	111513	CHARGES TO REKEY A LOCK FOR THE COURTHOUSE AND (3 EA) KEYS MADE PER INVOICE DATED 11-14-11	10	14.50	

139251	MILLER, DAVID L				2,156.35
	8592	(1 EA) OIL CHANGE FOR UNIT #23 (DODGE CHARGER) FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-15-11	10	40.92	
	8602	(1 EA) OIL CHANGE FOR A 2010 DODGE 1500 FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-16-11	10	37.92	
	8619	(1 EA) OIL CHANGE, (1 EA) ALIGNMENT AND CHARGES TO REPAIR A EXHAUST LEAK FOR UNIT #46 (ALTIMA) FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-20-11	10	150.56	
	8645	(1 EA) REAR BRAKE JOB FOR UNIT #22 (2010 TAHOE) FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-26-11	10	154.82	
	8699	CHARGES TO REPAIR A SENSOR FOR UNIT #46 (ALTIMA) FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-04-11	10	71.03	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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8708		(1 EA) OIL CHANGE, (1 EA) FRONT BRAKE JOB, (1 EA) ROTOR REPLACED FOR UNIT #47 (03 DODGE RAM) FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-05-11	10	372.65	
8768		(1 EA) OIL CHANGE FOR UNIT #27 FOR THE SHERIFF'S DEPT	10	40.92	
8881		(1 EA) SEAT BELT AND (1 EA) INTERIOR DOOR HANDLE PLUS LABOR TO INSTALL FOR A VEHICLE BELONGING TO THE BLDG & GRNDS DEPT PER INVOICE DATED 11-07-11	10	434.64	
8921		(3 EA) WIPER BLADES FOR UNIT #57 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-15-11	10	24.89	
8927		(1 EA) HEADLIGHT PLUS LABOR TO INSTALL FOR UNIT #27 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-16-11	10	260.07	
8931		(1 EA) OIL CHANGE FOR UNIT #5 FOR THE DETENTION CENTER	14	34.92	
8935		(1 EA) OIL CHANGE FOR UNIT #7 FOR THE DETENTION CENTER	14	37.92	
8937		(1 EA) OIL CHANGE FOR UNIT #SG1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-17-11	10	37.92	
8950		(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER PER INVOICE DATED 11-21-11	14	34.92	
8953		(1 EA) OIL CHANGE, (1 EA) TRANSMISSION FLUSH FOR UNIT #7 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-21-11	10	178.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8971	(1 EA) BATTERY FOR UNIT #57 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-28-11	10	157.95	
	8976	(1 EA) OIL CHANGE FOR A VEHICLE BELONGING TO THE BLDG & GRNDS DEPT PER INVOICE DATED 11-29-11	10	47.87	
	8977	(1 EA) OIL CHANGE FOR UNIT #42 FOR THE SHERIFF'S DEPT	10	37.92	
139252	MORRISON SUPPLY COMPANY				797.67
	39350949	(1 EA) ADAPTER, (1 EA) ELL AND (1 EA) FEMALE ADAPTER FOR THE FAIRGROUNDS PER INVOICE DATED 11-03-11	10	6.76	
	39351378	(2 EA) PLUGS, (2 EA) NIPPLES, (1 EA) BALL VALVE, (6 FT) WALL ZIPLOCK INSULATION AND BRASS VALVE FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-09-11	58	234.40	
	39351410	(1 CS) PVC CEMENT, (1 CN) PVC PRIMER, (3 RLS) TEFLON TAPE, (4 EA) ELL'S AND (2 EA) ADAPTERS FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-09-11	58	58.59	
	39351555	(1 EA) COOL GEL WALL SPRAY, (1 EA) TEE AND (3 EA) DAMPERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-10-11	10	86.00	
	39351576	(3 EA) ADAPTERS FOR THE FAIRGROUNDS PER INVOICE DATED 11-10-11	10	6.36	
	39351723	(1 EA) LEAD FREE SOLDER WIRE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-11-11	10	43.71	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39351732	(1 EA) BALL VALVE AND (1 EA) TEE FOR THE UPPER COX CANYON FD	58	172.84	
	39351888	(2 EA) AERATOR ASSEMBLIES, (3 EA) HANDLE ASSEMBLIES, (4 EA) VACUUM BREAKER REPAIR KITS AND (4 EA) ROYAL WATER SAVER KITS FOR THE DETENTION CENTER PER INVOICE DATED 11-14-11	14	144.02	
	39351953	(2 EA) PIPE STRUT CLAMPS AND (2 EA) COUPLINGS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-15-11	10	13.01	
	39351989	(1 FT) BLACK PIPE FOR THE ROAD DEPT PER INVOICE DATED 11-15-11	15	8.70	
	39352199	(2 FT) COPPER TUBING FOR THE FAIRGROUNDS PER INVOICE DATED 11-18-11	10	10.37	
	39352324	(1 EA) GASKET FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-21-11	10	0.26	
	39352342	(1 EA) TANK TO BOWL COUPLING KIT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-21-11	10	12.65	
139253	MOTOR SUPPLY				224.94
	197712	(1 EA) BEARING FOR THE ROAD DEPT PER INVOICE DATED 11-08-11	15	74.99	
	197861	(1 EA) ALTERNATOR FOR THE ROAD DEPT PER INVOICE DATED 11-14-11	15	149.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139254	MOTOROLA SOLUTIONS INC.				814.36
	41159890	(1 EA) RVN4186AK CPS R15.00.00 ASTRO 25 PORT/MOBILE PROGRAMMING SOFTWARE FOR THE PM1500 MOBILE RADIO; (1 EA) RKN4105A PROGRAMMING CABLE, USB FOR THE XTS2500 HANDHELD RADIO; (1 EA) HKN6184C CABLE CH, PROGRAMMING USB FOR THE PM1500 MOBILE RADIO; (1 EA) RLN6360A MINITOR V PROGRAMMING STAND CABLE FOR THE MINITOR PAGER FOR THE DUNGAN FD (J. MCCOLLUM) REFERENCE P.O. # 120309	37	814.36	
139255	MOUNTAIN PROPANE COMPANY, LLC				390.00
	1357-23148	(200 GALS) PROPANE FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-16-11	58	390.00	
139256	NEUDORF, ROBERT H & ROBERT B				225.00
	870754	(1 EA) 24 VOLT STARTER FOR THE ROAD DEPT PER INVOICE DATED 11-08-11	15	225.00	
139257	NEUDORF, ROBERT H.				482.03
	2461	(1 EA) COLLAR, (1 EA) LOCK KING, (1 EA) SEAL, (1 EA) O-RING, (2 EA) BEARINGS AND (1 EA) WASHER FOR THE ROAD DEPT PER INVOICE DATED 11-14-11	15	156.05	
	5367	CHARGES TO REPAIR UNIT #740 FOR THE ORO VISTA FD PER INVOICE DATED 11-16-11	51	325.98	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
139258	NEW MEXICO GAS COMPANY				1,565.79
	0482219-4/NOV	GAS SERVICE FOR (1013 NEW YORK AVE) PER INVOICE DATED 11-18-11	10	17.37	
	0482237-2/NOV	GAS SERVICE FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$25.28, ADMIN \$97.24, DATA PROCESSING \$11.47, EMERGENCY SERVICES \$12.95, INDIGENT \$8.53, PURCHASING \$33.07, AND BLDG & GRNDS \$50.87 PER INVOICE DATED 11-21-11	10 63	239.41	
	0482250-4/NOV	GAS SERVICES FOR THE ADMINISTRATION ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$2.92, CLERK \$57.25, ASSESSOR \$88.44 AND TREASURER \$30.68 PER INVOICE DATED 11-18-11	10	179.29	
	0482709-3/NOV	GAS SERVICES PROVIDED FOR THE COURTHOUSE AT 1000 NEW YORK AVE. PER INVOICE DATED 11-20-11	10	351.91	
	0482710-8/NOV	GAS SERVICE FOR THE DA'S OFFICE (1000 NEW YORK) PER INVOICE DATED 11-18-11	10	263.20	
	0499168-6/NOV	GAS SERVICE PROVIDED FOR THE EXTENSION OFFICE PER INVOICE DATED 11-16-11	10	73.60	
	0499193-0/NOV	GAS SERVICE PROVIDED FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 11-17-11	10	74.78	
	0502319-5/NOV	GAS SERVICE FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 11-18-11	10	188.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1342006-8/NOV	GAS SERVICE PROVIDED FOR THE NEU DEPT (3129 WHITE SANDS) PER INVOICE DATED 11-16-11	29	73.60	
	1343611-7/NOV	GAS SERVICE FOR THE FAR SOUTH FD (827 LUNA) PER INVOICE DATED 11-18-11	46	103.87	
139259	NEW MEXICO PEST MANAGEMENT				286.02
	13739	BY MONTHLY PEST CONTROL SERVICES FOR THE BURRO FLATS FD FOR ONE YEAR PER INVOICE DATED 11-14-11 (B. HANNEMAN)	34	286.02	
139260	NMSU-A CONTINUING EDUCATION				912.00
	800470255	(1 EA) EMT INTERMEDIATE CLASS REFERENCE P.O. # 120440 FOR J. SLATER OF THE ORO VISTA EMS	65	912.00	
139261	NUNO, CHRISTINA				145.60
	ADV.ALBQ/120611	ADVANCE PER DIEM (2 DAYS, 3 HRS LESS 20 % \$36.40) TOTALING \$145.60 FOR ATTENDING M100 AND AUTOMARK CERTIFICATION TRAINING FOR THE CLERK'S OFFICE FROM 12-06-11 TO 12-08-11	10	145.60	
139262	ONE STOP AUTO PARTS & SERVICE				311.56
	5360-110539	(2 EA) COILS FOR THE UPPER COX CANYON FD PER INVOICE DATED 07-25-11	58	72.19	
	5360-110704/CR	CREDIT FOR THE RETURN OF (1 EA) COIL AND (1 EA) IGNITION MODULE FOR THE UPPER COX CANYON FD	58	-79.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-112305/CR	CREDIT FOR THE RETURN OF (2 EA) BRAKE ROTORS PURCHASED BY THE BURRO FLATS FD	34	-79.84	
	5360-112776	(3 CNS) BRAKE CLEANER FOR THE BURRO FLATS FD PER INVOICE DATED 08-18-11	34	3.98	
	5360-120164	(2 EA) CRIMP FITTINGS AND (117 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 11-15-11	15	53.58	
	5360-120192	(2 EA) HEAVY DUTY AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 11-15-11	15	97.97	
	5360-120724	(1 EA) OIL FILTER, (1 EA) AIR FILTER AND (1 EA) FUEL FILTER FOR THE ROAD DEPT PER INVOICE DATED 11-21-11	15	22.38	
	5360-120729	(2 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 11-21-11	15	17.82	
	5360-120753	(1 EA) BRAKE LIGHT BULB FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-22-11	10	4.19	
	18722	CHARGES TO REPLACE (1 EA) BATTERY FOR THE WILDLIFE SPECIALIST VEHICLE PER INVOICE DATED 09-13-11	10	210.24	
	0018759/CR	CREDIT FOR A OVERCHARGE ON INVOICE #18722 DATED 09-13-11 FOR THE WILDLIFE SPECIALISTS	10	-11.95	

139263	OTERO COUNTY BOYS & GIRLS CLUB				3,000.00
	2ND.QTR/11-12	COUNTY SUPPORT FOR THE BOYS & GIRLS CLUB DURING THE 2ND QUARTER OF FY 11/12 PER AGREEMENT AND PER INVOICE DATED 11-28-11	18	3,000.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139264	OTERO COUNTY CLERK				25.00
	RECORD.DEED	RECORDING FEES FOR DEED OF CONSERVATION EASEMENT BY MV2 PER REQUEST DATED 11-28-11	10	25.00	
139265	OTERO COUNTY ECONOMIC				1,875.00
	338	COUNTY SUPPORT FOR THE 1ST QTR OF FY 11/12 CORRECTION TO PREVIOUS INVOICE #266 AMOUNT BILLED WAS SHORT BY \$1,875.00	18	1,875.00	
139266	P.S. II				33.00
	S2344-11-1545	(3 EA) PIZZAS FOR THE DUNGAN FD PUMP TEST TRAINING PER INVOICE DATED 11-26-11	37	33.00	
139267	PCH-LAS CRUCES, INC				10,000.00
	OTERO.INDIGENT/ 112211	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-17-11 AND PER INVOICE DATED 11-22-11	63	10,000.00	
139268	PNM ELECTRIC & GAS SVCS				5,832.15
	0482219-4/NOV	ELECTRIC SERVICE FOR 1013 NEW YORK PER INVOICE DATED 11-18-11	10	90.69	
	0482237-2/NOV	ELECTRIC SERVICE FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$283.87, ADMINISTRATION \$1,091.64, DP \$128.72, EMERGENCY SERVICES \$145.36, INDIGENT \$95.78, PURCHASING \$371.30, BLDGS & GRNDS \$571.09	10 63	2,687.76	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	0482250-4/NOV	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE \$21.75, CLERK \$426.01, ASSESSOR \$658.16 AND TREASURER \$228.28 PER INVOICE DATED 11-18-11	10	1,334.20	
	0499168-6/NOV	ELECTRIC SERVICE FOR THE EXTENSION OFFICE PER INVOICE DATED 11-16-11	10	179.40	
	0499193-0/NOV	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT (3208 WHITE SANDS) PER INVOICE DATED 11-16-11	10	954.89	
	0502319-5/NOV	ELECTRIC SERVICE FOR THE ACES BLDG (WEST 1/2 ONLY) PER INVOICE DATED 11-21-11	10	88.53	
	1283723-6/NOV	ELECTRIC SERVICE FOR THE ACES BLDG (EAST 1/2 ONLY) PER INVOICE DATED 11-18-11	10	53.26	
	1284745-2/NOV	ELECTRIC SERVICE FOR THE NEU BLDG (3190 WHITE SANDS) AND SECURITY LIGHTING PER INVOICE DATED 11-16-11	29	324.98	
	1286136-9/NOV	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 11-17-11	15	42.17	
	1310092-0/NOV	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT SECURITY LIGHTING (3208 WHITE SANDS) PER INVOICE DATED 11-16-11	10	43.85	
	1310107-3/NOV	ELECTRIC SERVICE FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 11-16-11	10	32.42	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139269	PRESBYTERIAN MEDICAL SERVICES				1,635.67
	OTERO.INDIGENT/ 112211	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-17-11 AND PER INVOICE DATED 11-22-11	63	1,635.67	
139270	PRESBYTERIAN MEDICAL SERVICES				6,410.25
	OTERO.INDIGENT/ 112211	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-17-11 AND PER INVOICE DATED 11-22-11	63	6,410.25	
139271	PROACTION INC				270.00
	20706555	(1 EA) ACLS RENEWAL TRAINING FOR DONELL LONG; (1 EA) PALS RENEWAL TRAINING FOR DONELL LONG TRAINING HELD 11/15/11-11/16/11 REFERENCE P.O. # 120368 FOR THE SUNSPOT EMS	65	270.00	
139272	PUEBLO PIPE & STEEL				113.28
	A292	(10 FT) FLAT IRON FOR THE LANDFILL PER INVOICE DATED 11-10-11	72	79.64	
	A299	(6 FT) 10 GA 4 X 8 SHEET METAL FOR THE DETENTION CENTER PER INVOICE DATED 11-18-11	14	33.64	
139273	RITCHIE DIST. CO.				2,397.07
	118959	(400 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PO#120434	72	1,359.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	118966	(2 PAILS) HYDRALIC OIL FOR THE CONVENIENCE CENTER PO#120434	72	125.12	
	118969	(280 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PO#120434	72	912.45	
139274	ROCKY MOUNTAIN SUPPLY				281.49
	395941	(1 EA) COMPLETE GUN ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 11-09-11	15	70.94	
	396338	(1 EA) CHAIN SAW CARRY CASE, (2 EA) ROPES, (1 EA) GRIP, (72 EA) LINKS, (93 EA) CHISEL CHAIN LINKS AND CHARGES TO SHARPEN CHAIN FOR THE TIMBERON FD PER INVOICE DATED 11-17-11	57	210.55	
139275	SACRAMENTO FD				71.50
	PINON.DRAW.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE PINON DRAW FIRE ON BEHALF OF THE SAC/WEED FIRE DEPT PER VOUCHER DATED 05-24-11	67	33.00	
	WEED.ROAD.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WEED ROAD FIRE ON BEHALF OF THE SAC/WEED FIRE DEPT PER VOUCHER DATED 05-24-11	67	38.50	
139276	SAMON'S DO-IT YOURSELF CENTER				1.99
	11-281047	(1 EA) KEY MADE FOR THE ROAD SHOP PER INVOICE DATED 11-17-11	10	1.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139277	SEGURA, BLAS				36.99
	UNIT31/110911	(1 EA) OIL CHANGE FOR UNIT #31 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-09-11	10	36.99	
139278	SERVI GAS/IKARD & NEWSOM				2,271.75
	101615	(255 GALS) PROPANE FOR THE DUNGAN FD PER INVOICE DATED 11-16-11	37	443.70	
	101618	(210 GALS) PROPANE FOR THE DUNGAN FD PER INVOICE DATED 11-17-11 (OLD STATION)	37	366.10	
	433315	(130 GALS) PROPANE FOR THE ORO VISTA FD (SCENIC) PER INVOICE DATED 11-23-11	51	226.55	
	433608	(500 GALS) PROPANE FOR THE ROAD DEPT PER INVOICE DATED 11-16-11	15	870.00	
	433638	(210 GALS) PROPANE FOR THE LANDFILL PER INVOICE DATED 11-18-11	72	365.40	
139279	SOUTH CENTRAL MT. RC&D PROJECT				1,750.00
	1101	COUNTY SUPPORT FOR THE RC & D COUNCIL SECRETARIAL SERVICES PROVIDED DURING THE 1ST QTR FY 11/12 PER AGREEMENT AND PER INVOICE DATED 11-22-11	18	1,750.00	
139280	SOUTHWEST EYE INSTITUTE				415.00
	26466-37020	MEDICAL CARE FOR COUNTY INMATE F. BERRY PER INVOICE DATED 04-20-11 REC'D 11-29-11	14	415.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
139281	STAPLES				5,246.22
	31219	1 EA) 3M LCD MONITOR ARM FOR THE ASSESSOR'S DEPT. (D.YEE) PER INVOICE DATED 10-19-11	10	84.99	
	33003	(2 EA) 16GB SDHC CARDS FOR THE FIRE MARSHALL PER INVOICE DATED 10-20-11	39	79.98	
	33729	(1 EA) WITE-OUT, (1 EA) YEAR CALENDAR, (1 BX) CASH REGISTER PAPER, (500 EA) BROCHURES PRINTED FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 11-07-11	10	462.27	
	33902	(2 EA) HP BLACK INK CARTRIDGES, (3 EA) NAGIVATOR ORGANIZERS, (1 EA) ORGANIZER AND (1 EA) DAYRUNNER ORGANIZER FOR THE DETENTION CENTER PER INVOICE DATED 11-08-11	14	218.43	
	33919	(1 EA) BLACK TONER CARTRIDGE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-03-11	14	81.99	
	34224	(1 BX) AVERY FOLDER LABELS FOR THE INDIGENT DEPT PER INVOICE DATED 11-10-11	63	47.99	
	34232	(8 EA) BINDERS AND (203 EA) COPIES FOR THE JAMES CANYON FD PER INVOICE DATED 11-10-11	43	56.22	
	34266	(600 EA) FLYERS FOR THE MAYHILL SAFER GRANT PER INVOICE DATED 11-10-11	67	252.00	
	34268	(1 EA) HP CYAN INK CARTRIDGE AND (2 EA) HP BLACK INK CARTRIDGES FOR THE MAYHILL FD PER INVOICE DATED 11-10-11	67	61.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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34357		(2 PKS) 30/PK MEMOREX CDR AND (2 EA) MICROSOFT COMFORT MOUSES FOR THE DETENTION CENTER PER INVOICE DATED 11-09-11	14	59.98	
34364		(1 EA) SEAGATE 3TB JUMP DRIVE, (1 EA) CARD READER, (1 EA) CONTAINER AND (1 EA) WARRANTY ON JUMP DRIVE FOR THE MAYHILL FD PER INVOICE DATED 11-09-11	47	185.96	
34431		(2 BXS) END TAB FOLDERS, (2 BXS) PAPER CLIPS, (1 PKG) INVISIBLE TAPE, (1 PKG) MOVE/STORE BOXES, (7 BXS) FOLDER LABELS, (1 EA) HP INK CARTRIDGE AND (1 BX) JUMBO PAPER CLIPS FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-10-11	10	158.05	
67783		(1 EA) BLACK PLASTIC MEGA SORTER, (2 EA) NOTE PADS, (1 EA) BROTHER COLOR LASER PRINTER FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 10-19-11	11	265.45	
67833		(1 EA) 1500VA 8-OUTLET LCD APC SMART-UPS FOR THE COMMUNICATION (P.QUAIROLI) PER INVOICE DATED 10-19-11	59	519.99	
67979		(1 EA) SHARP CALCULATOR FOR THE TREASURER'S OFFICE (G.GONZALEZ) PER INVOICE DATED 10-20-11	10	78.99	
68661		(1 BOX) BUSINESS CARD STOCK, (1 PKG) YELLOW PENCILS, (2 EA) SHARPIES, (1 PKG) BIC WITE-OUT AND (3 EA) BROTHER TONER CARTRIDGES FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 10-25-11	10	325.76	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	68666	(1 BOX) BUSINESS CERTIFICATE PAPER AND (2 PKGS) 100/PK MEMOREX CD SLEEVES FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 10-25-11	10	39.99	
	68795/CR	RETURNED (1 EA) 320 GB HARD DRIVE FROM THE DETENTION CENTER PER CREDIT MEMO DATED 10-26-11	14	-64.99	
	68796	(1 EA) 500 GB HARD DRIVE FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 10-26-11	14	69.99	
	68907	(2 EA) 8GB SANDISK SD CARDS, (1 EA) ENERGIZER TRAVEL CHARGER KIT, (1 EA) CAMERA W/GPS WITH 2 YEAR EXTENDED WARRANTY FOR THE ADMINISTRATION OFFICE (P.HELTNER) PER INVOICE DATED 10-26-11	10	469.95	
	69588	(2 EA) HP BLACK/COLOR INK CARTRIDGES FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 10-31-11	10	142.98	
	69893	(2 EA) DRAWER ORGANIZERS, (1 EA) EASY TO GO (ALL-IN-ONE), (2 RMS) PAPER, (1 EA) BROTHER TONER CARTRIDGE, (5 EA) 8X10 BLACK FRAMES, (1 EA) 2" TAB BINDER, (1 EA) SANDISK 8 GB, (1 EA) AT A GLANCE PLANNER, (1 EA) CAMERA HARD CASE, (1 EA) 12 MONTH WALL CALENDAR, (1 EA) DIGITAL CAMERA, (1 EA) WEEKLY PLANNER, (1 GREY CABLE AND (1 BOX) CD/DVD SLEEVES FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 11-02-11	11	393.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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70175		(1 BOX) HANGING FILE FOLDERS, (5 PKGS) TAB DIVIDERS, (4 EA) BINDERS, (1 EA) 3-HOLE PUNCH, (1 PKG) CD/DVD ALBUM REFILL PAGES, (1 RL) DUCT TAPE AND (1 PK) 4-PK LETTER STORAGE BOXES FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 11-03-11	10	90.29	
70298		(1 EA) 12 MONTH CALENDAR REFILL, (1 EA) BROTHER DIGITAL PRINTER, (6 EA) 2012 MONTHLY DESK CALENDARS, (1 PK) STORAGE BOXES, (3 EA) BROTHER VARIOUS COLOR TONER CARTRIDGES, (2 PKGS) "AA" BATTERIES, (1 EA) WIRELESS KEYBOARD AND (2 EA) TABLE TOP FILE-MESH FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 11-04-11	11	730.82	
80596		(1 EA) 320 GB HARD DRIVE, (1 EA) A-Z FILE HOLDER ELASTIC AND (8 PKG) PENTEL BLUE PENS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 10-25-11	14	127.90	
80597		(1 EA) BLUE PEN AND (2 PKGS) PENTEL BLACK PENS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 10-25-11	14	13.97	
81689		(1 EA) 6' USB CORD, (1 EA) 8 OUTLET SURGE PROTECTOR, (1 EA) HP TONER CARTRIDGE AND (1 EA) LASER JET PRINTER FOR THE ROAD SHOP PER INVOICE DATED 11-09-11 PLUS TAX	15	313.67	
81699/CR		CREDIT FOR TAX CHARGED ON INVOICE #81689 PER CREDIT MEMO DATED 11-09-11 FOR THE ROAD DEPT	15	-21.72	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
139282	STAPLES ADVANTAGE				3,646.68
	110814876	(29 EA) VARIOUS INK CARTRIDGES FOR THE PURCHASING STORE PO#120334	10	1,673.57	
	110814910	(7 EA) POCKET CLASSIFICATION FOLDER LETTER, COLOR: GREEN PO#120339 FOR THE NEU DEPT	29	302.47	
	110935053	(1 EA) POCKET CLASSIFICATION FOLDER LETTER, COLOR: GREEN PO#120339 FOR THE NEU DEPT	29	43.21	
	111095861	(11 EA) POCKET CLASSIFICATION FOLDER LETTER, COLOR: GREEN PO#120339 FOR THE NEU DEPT	29	475.31	
	111121308	(6 EA) POCKET CLASSIFICATION FOLDER LETTER, COLOR: GREEN PO#120339 FOR THE NEU DEPT	29	259.26	
	110964554	(1 BX) AVERY DOT MATRIX PRINTER ADDRESS LABELS (4 EA) LABEL TAPES, (1 EA) ELECTRIC STAPLER, (2 RMS) WHITE CARD STOCK PAPER; (2 EA) EXPANDING FILE, A-Z; (1 EA) HP92 INK CARTRIDGE; (2 EA) TN620 BROTHER INK CARTRIDGE; (6 EA) WRITING PADS 5"X8, 12/PK; (4 EA) 8" SCISSORS; (2 EA) #32 RUBBERBANDS, 1LB/BG; (2 EA) LETTER HANGING FILE FOLDERS FOR THE PURCHASING STORE PO#120371	10	377.80	
	110997812	(2 EA) RAPID STAPLERS FOR THE PURCHASING STORE PO#120371	10	25.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	111060590	(4 EA) 6-OUTLET POWER STRIP; (1 EA) HP C6656AN BLACK INK CARTRIDGE; (1 EA) ADJUSTABLE 3 HOLE PUNCH; (1 EA) 32 GB VERBATIUM FLASH DRIVE; (2 EA) EXPO DRY ERASE MARKERS, FINE TIP, 4/PK; (2 EA) EXPO DRY ERASE MARKERS, CHISEL TIP,4/PK; (4 EA) HP C9396AN INK CARTRIDGE; (2 EA) HEAVY DUTY SHIPPING TAPE, 3" CORE, CLEAR 3/PK REFERENCE PO#120392 FOR THE PURCHASING STORE	10	261.05	
	111095180	(1 EA) 32 GB VERBATIUM FLASH DRIVE; PO#120392 FOR THE PURCHASING STORE	10	49.60	
	111254420	(3 EA) 8 GB FLASH DRIVES FOR THE PURCHASING STORE PO#120392	10	37.20	
	111232940	(14 EA) 1/2" BINDERS REFERENCE P.O. # 120410 FOR THE BOLES ACRES FD	32	82.60	
	111254411	(1 EA) GBC320059 MENU SIZE LAMINATING POUCHES; (2 EA) ANCHOR PENS REFERENCE P.O. # 120415	10	58.71	

139283	STEWART & STEVENSON				390.11
	4818258 RI	(30 EA) SCREW ASSEMBLIES FOR THE ROAD DEPT VEHICLE MAINTENANCE PER INVOICE DATED 11-05-11	15	390.11	

139284	SUMMIT FOOD SERVICE, LLC				48,641.76
	05900	CONTRACT PRISONER MEALS PROVIDED FOR OCTOBER 2011 PER INVOICE DATED 10-31-11 (C. BARELA)	14	25,195.14	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	11292011FINAL	FINAL BILLING FOR CONTRACT MEALS PROVIDED FOR COUNTY INMATES FROM 11-01-11 TO 11-30-11	14	22,543.09	
	11292011FOOD	CHARGES FOR FINAL FOOD, PAPER PRODUCTS AND CLEANING SUPPLIES INVENTORY FOR THE DETENTION CENTER PER INVOICE DATE 11-30-11	14	903.53	

139285	TLC PORTRAITS				824.40
	368165	(36 EA) T-SHIRTS W/BOLES ACRES LOGOS PER INVOICE DATED 11-21-11	32	394.20	
	368167	(36 EA) CAPS WITH BOLES ACRES FD LOGOS PER INVOICE DATED 11-28-11	32	430.20	

139286	VERIZON WIRELESS				365.92
	316107001-00001 /NOV	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PLUS A NEW PHONE PER INVOICE DATED 11-15-11	43	245.21	
	470099880-00001 /NOV	CELLULAR PHONE SERVICE FOR THE SAC FD PER INVOICE DATED 11-12-11	54	78.98	
	870099877-00001 /NOV	CELLULAR PHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 11-12-11	30	41.73	

139287	WAGNER EQUIPMENT COMPANY				2,104.45
	P10C0434364	(2 EA) BEARING ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 11-09-11	15	101.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	P10C0434782	(1 EA) TURBO, (1 EA) CORE CHARGE; (1 EA) GASKET KIT FOR THE ROAD DEPT PO#120394	15	2,002.87	
139288	WAKEFIELD OIL CO., INC.				6,186.75
	046024	(600 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP PO#120413	15	2,236.36	
	048551	(1130 GALS) DIESEL FUEL FOR THE ROAD SHOP PO#120413	15	3,950.39	
139289	WHITE SANDS CONSTRUCTION, INC.				45,577.68
	11007/#2.FINAL	FINAL PAYMENT TOWARDS THE OTERO COUNTY RECYCLING HUB FACILITY CONSTRUCTION COMPLETED PER INVOICE DATED 11-30-11	23	14,600.76	
	11009	PAYMENT #1 TOWARDS THE OTERO CO. COURTHOUSE 2ND FLOOR BATHROOM RENOVATIONS PER INVOICE DATED 11-22-11	10	30,976.92	
139290	WHITE SANDS FAMILY PRACTICE CLINIC, INC				715.00
	79944 23071	PRE-EMPLOYMENT PHYSICAL FOR W. SULLIVAN (NO TB TEST) PER INVOICE DATED 11-10-11	10	160.00	
	80068 20838	PRE-EMPLOYMENT PHYSICAL FOR K. SHOCKEY PER INVOICE DATED 11-21-11	10	185.00	
	80069 23118	PRE-EMPLOYMENT PHYSICAL FOR J. KERNOHAN PER INVOICE DATED 11-21-11	10	185.00	
	80073 19632	PRE-EMPLOYMENT PHYSICAL FOR P. MUNOZ PER INVOICE DATED 11-21-11	10	185.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139291	WOODHULL, BRUCE				145.60
	ADV.RIO.RANCHO/ 120711	ADVANCED PER DIEM (2 DAYS, 2.5 HRS LESS 20 % \$36.40) TOTALING \$145.60 FOR ATTENDING A DISPATCH CLASS IN RIO RANCHO, NM FROM 12-07-11 TO 12-09-11	10	145.60	

139292	XEROX CORPORATION				990.09
	058201243	LEASE FOR A MODEL W5050PCH S/N# FMA-019523 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER 2011	14	469.29	
	058437396	LEASE FOR A MODEL W5638P S/N# WRR-558175 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF SEPTEMBER AND METER USAGE FROM 06-30-11 TO 09-30-11	14	520.80	

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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