

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: December 09, 2011

LIST NUMBER: 27

10 - GENERAL FUND	\$25,334.88
11 - D.W.I. GRANT	\$358.27
12 - COUNTY PROPERTY VALUATION FUND	\$63.47
14 - CORRECTIONS FUND	\$39,247.96
15 - ROAD FUND	\$26,282.12
18 - COMMUNITY SERVICES/PROJECTS	\$18,000.00
29 - H.I.D.T.A. GRANT	\$115.09
30 - ALAMO WEST FIRE DISTRICT	\$653.34
32 - BOLES ACRES FIRE DISTRICT	\$75.75
34 - BURRO FLATS	\$342.06
37 - DUNGAN FIRE DISTRICT	\$306.44
39 - FIRE MARSHAL	\$2.87
40 - HIGH ROLLS FIRE DISTRICT	\$125.58
42 - JACKRABBIT FLATS VFD	\$182.33
43 - JAMES CANYON FIRE DISTRICT	\$106.64
45 - LA LUZ FIRE DISTRICT	\$19.19
46 - FAR SOUTH FIRE DISTRICT	\$136.62
47 - MAYHILL FIRE DISTRICT	\$444.40
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$122.86
52 - PINON FIRE DISTRICT	\$232.80
54 - SACRAMENTO FIRE DISTRICT	\$20.80
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$122.25
57 - TIMBERON FIRE DISTRICT	\$3,220.37
58 - UPPER COX CANYON FIRE DISTRICT	\$90.11

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59 - COMMUNICATION	\$1,285.79
63 - COUNTY INDIGENT	\$242,319.72
65 - EMERGENCY MEDICAL SERVICES FUND	\$3,976.01
67 - FIRE PROTECTION TAX	\$1,988.32
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$1,814.06
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$1,475.00

TOTAL EXPENDED	\$368,505.10

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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
139294	84 LUMBER COMPANY				248.40
	3603-324123	(120 EA) FURRING STRIPS FOR THE RIFLE RANGE TARGET FRAMES PER INVOICE DATED 11-29-11	10	248.40	
139295	ACTION EQUIPMENT RENTAL				235.56
	175705	RENTAL OF A TRENCHER FOR THE RIFLE RANGE WORKSHOP PER INVOICE DATED 11-30-11	10	235.56	
139296	ADVANCED COMMUNICATIONS				20,481.88
	156203	CHARGES TO PERFORM SYSTEM MAINTENANCE ON THE LONGRIDGE SITE PER INVOICE DATED 11-16-11 (P. QUAIROLI)	59	1,285.78	
	156272	(30 EA) KENWOOD TK-2180K-LKP PORTABLE RADIO PACKAGE, VHF (136-174 MHZ), 512 CHANNELS 5 WATTS, INCLUDES LITHIUM ION BATTERY, RAPID RATE CHARGER AND BELT; (30 EA) KRA-26M VHF HELICAL ANTENNA; (13 EA) KHS-15-BH HEAVY DUTY BEHIND HEAD HEADSET, INCLUDES BOOM MIC, IN LINE PTT AND NOISE REDUCTION PER STATE CONTRACT#00-00016 EXP 06/15/12 PO#120407 FOR THE ROAD DEPT	15	19,196.10	
139297	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	CASE#11-290	INDIGENT FUNERAL EXPENSES FOR CASE #11-290 PER REQUEST DATED 12-08-11	63	600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	CASE#11-303	INDIGENT FUNERAL EXPENSES FOR CASE #11-303 PER REQUEST DATED 12-08-11	63	600.00	

139298	ALAMOGORDO PARTS & SUPPLY, INC.				216.98
	802532	(1 EA) CONNECTOR FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 12-01-11	39	2.87	
	802602	(4 EA) WIPER BLADES FOR THE HIGH ROLLS FD PER INVOICE DATED 12-02-11	40	33.56	
	802731	(1 EA) WIPER MOTOR AND (1 EA) CORE DEPOSIT FOR THE ALAMO WEST EMS PER INVOICE DATED 12-03-11	65	84.41	
	802792	(1 SET) TIRE CHAINS FOR THE ALAMO WEST EMS PER INVOICE DATED 12-05-11	65	126.14	
	802794/CR	CREDIT FOR THE RETURN OF (1 EA) WIPER MOTOR CORE PURCHASED BY THE ALAMO WEST EMS PER CREDIT DATED 12-05-11	65	-30.00	

139299	ARTESIA FIRE EQUIPMENT				561.14
	38601	(2 EA) MIRROR MOUNTING KITS FOR THE JAMES CANYON FD	43	106.64	
	38602	(1 EA) FLASHLIGHT BATTERY, (10 EA) GASKETS, (1 EA) LANDING ZONE LIGHT KIT AND (2 EA) CHIMNEY FLARES FOR THE BURRO FLATS FD PER INVOICE DATED 11-29-11	34 67	454.50	

139300	BASIN PIPE & METAL INC.				115.32
	8698	(2 EA) 8 X 1/8 FLAT STRAPS FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 11-07-11	15	99.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8751	(8 PCS) 2 3/8" USED PIPE FOR THE ROAD DEPT PER INVOICE DATED 11-16-11	15	15.84	
139301	BATTE ENTERPRISES				729.75
	4707	(34.75 TNS) BASE COURSE FOR THE TIMBERON FD PER INVOICE DATED 12-02-11	57	729.75	
139302	BEARDEN ENTERPRISES, INC.				97.96
	13676	CHARGES TO REPAIR DRIVERS SIDE DOOR ON A 1997 CHEVY S-10 FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-30-11	10	97.96	
139303	BECCO, INC				209.50
	11-11-03	CHARGES TO TROUBLE SHOOT A GENERATOR FOR THE ADMIN BLDG PER INVOICE DATED 11-30-11	10	209.50	
139304	BENCHMARK BUSINESS SOLUTIONS, INC				16.69
	AR101906	CONTRACT COPY OVERAGES FROM 10-16-11 TO 11-15-11 FOR A XEROX WC4118P S/N: YHR691284 FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 11-29-11	14	6.51	
	AR101907	CONTRACT COPY OVERAGES FROM 10-16-11 TO 11-15-11 FOR A XEROX WC M20 S/N: UGK469828 FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 11-29-11	14	10.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139305	BOLES WATER SYSTEM				32.78
	275/NOV	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF NOVEMBER 2011	32	32.78	

139306	BOYLE, JOSEPH D.				81.95
	REIMB/MANUALS	REIMBURSEMENT FOR THE PURCHASE OF ACLS AND PALS MANUALS FOR THE JAMES CANYON EMS PER REQUEST DATED 12-01-11	65	81.95	

139307	BREDY, ROGER				529.35
	16049	(200 EA) PINT WATER BOTTLES WITH DWI LABELS PER INVOICE DATED 11-01-11	11	110.00	
	16148	(15 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-22-11	10	12.00	
	16539	(100 EA) PINT WATER BOTTLES WITH DWI LABELS PER INVOICE DATED 11-10-11	11	55.00	
	16540	(5000 EA) LABELS FOR THE DWI WATER BOTTLES PER INVOICE DATED 11-15-11	11	144.35	
	16626	(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 11-22-11	10	8.00	
	16627	(5 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 11-22-11	10	4.00	
	16628	(10 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 11-22-11	10	8.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
16629		(15 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-22-11	10	12.00	
16803		(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 11-01-11	10	8.00	
16804		(20 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-01-11	10	16.00	
16805		(5 GALS) DRINKING WATER FOR THE TREASURER'S OFFICE PER INVOICE DATED 11-01-11	10	4.00	
16806		(5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-01-11	10	4.00	
16807		(5 GALS) DRINKING WATER FOR THE NEU DEPT PER INVOICE DATED 11-01-11	10	4.00	
16809		(30 GALS) DRINKING WATER FOR THE ADMIN BUILDING PER INVOICE DATED 11-01-11	10	24.00	
16812		(25 GALS) DRINKING WATER FOR THE ADMIN BUILDING PER INVOICE DATED 11-15-11	10	20.00	
16813		(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 11-15-11	10	8.00	
16814		(10 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-15-11	10	8.00	
16816		(15 GALS) DRINKING WATER FOR THE ROAD DEPT PER INVOICE DATED 11-15-11	15	12.00	
16819		(5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-15-11	10	4.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
16831		(10 GALS) DRINKING WATER FOR THE LANDFILL PER INVOICE DATED 11-18-11	10	8.00	
16882		(10 GALS) DRINKING WATER FOR THE CLERK'S OFFICE PER INVOICE DATED 11-08-11	10	8.00	
16883		(15 GALS) DRINKING WATER FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-08-11	10	12.00	
16885		(10 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-08-11	10	8.00	
16927		(5 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 11-02-11	10	4.00	
16943		(10 GALS) DRINKING WATER FOR THE LANDFILL PER INVOICE DATED 11-04-11	10	8.00	
16998		(5 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 11-08-11	10	4.00	
17047		(5 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 11-15-11	10	4.00	
17564		(5 GALS) DRINKING WATER FOR THE DWI DEPT PER INVOICE DATED 11-29-11	10	4.00	
17565		(5 GALS) DRINKING WATER FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-29-11	10	4.00	
139308	CED				922.21
	0112-539288	(4 EA) 12V BATTERIES AND (6 EA) LAMP BULBS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-29-11	10	300.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-539367	(250 FT) WIRE, (1 EA) TIMER, (4 EA) BREAKERS AND (4 EA) PLATES FOR THE RIFLE RANGE PER INVOICE DATED 11-29-11	10	279.61	
	0112-539403	(6 EA) BULBS, (3 EA) FLUORESCENT LIGHT FIXTURES, (3 EA) COVERS AND (3 EA) LAMP HOLDERS FOR THE RIFLE RANGE PER INVOICE DATED 11-29-11	10	157.28	
	0112-539445	(70 FT) SCH40 CONDUIT, (20 FT) SCH80 CONDUIT, (3 EA) ELL'S, (2 EA) CONDUIT BODIES, (2 EA) TERMINAL ADAPTERS, (2 EA) STEEL LOCKNUTS, (2 EA) PLASTIC BUSHINGS, (1 EA) NIPPLE, (2 EA) CONDUIT STRAPS AND (2 EA) COUPLINGS FOR THE RIFLE RANGE PER INVOICE DATED 11-29-11	10	134.74	
	0112-539516	(1 EA) GROUNDING BAR KIT AND (6 EA) LUG ADAPTERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-30-11	10	49.68	

139309	CENTURY LINK				872.62
	437-0609/NOV	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 11-28-11	10	158.22	
	443-0674/NOV	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-28-11	10	50.15	
	443-2900/NOV	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF NOVEMBER, 2011; ADMINISTRATION \$146.55, DATA PROCESSING \$98.84, PURCHASING \$47.72, INDIGENT \$47.72	63 10	340.83	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-2927/NOV	COMMISSION FAX LINE FOR THE MONTH OF NOVEMBER, 2011	10	56.28	
	443-2949/NOV	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 11-28-11	11	48.69	
	443-9006/NOV	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 11-28-11	10	47.26	
	647-6320/NOV	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 11-25-11	10	171.19	

139310	CENTURYLINK QCC				190.00
	1190517324	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICE TO INCLUDE ADMIN \$119.91, TOLL FREE \$3.30, ASSESSOR \$.23, BLDG & GRNDS \$.12, CLERK \$.14, COMMISSION \$.56, LANDFILL \$.14, DETENTION \$3.10, DUNGAN FD \$.17, DWI \$.23, NEU \$.20, ORO VISTA FD \$02, PURCHASING \$.70, RIFLE RANGE .01, ROAD \$4.35, EMERGENCY SERVICES \$.01, SHERIFF \$56.59 AND THE TREASURER \$.22 PER INVOICE DATED 11-23-11	10 72 14 37 11 29 51 15 59	190.00	

139311	CHOICE WASTE COLLECTION, INC.				1,001.90
	23153	TRASH SERVICE FOR THE NEU BUILDING (3 YD) PER INVOICE DATED 12-01-11	29	68.68	
	23154	TRASH SERVICE FOR THE COURTHOUSE (6 YD), ADMIN & SHERIFF (4 YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 12-01-11	10	933.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139312	COLL, SHARON				30.00
	ALBQ/120211	PER DIEM (12 HRS) TOTALING \$30.00 FOR ATTENDING A RITF MEETING IN ALBUQUERQUE, NM ON 12-02-11	10	30.00	
139313	CONTINENTAL TERMITE & PEST CONTROL, INC.				96.16
	56220	PEST CONTROL SERVICE FOR THE PINON FD PER INVOICE DATED 10-24-11	52	96.16	
139314	COOKS CORRECTIONAL KITCHEN EQUIPMENT				61.84
	N245803	(1 EA) CKE100SS CAKE MATE, S/S, 48 CUT PLUS APPLICABLE FREIGHT PO#120406 FOR THE DETENTION CENTER	14	61.84	
139315	CORRECTIONAL HEALTHCARE COMPANIES				763.09
	0911POPRI-OTE	MEDICATIONS FOR INMATES HOUSED AT THE OTERO COUNTY PRISON IN CHAPARRAL, NM PER INVOICE DATED 10-12-11	14	281.22	
	1011POPRI-OTE	MEDICATIONS FOR INMATES HOUSED AT THE OTERO COUNTY PRISON IN CHAPARRAL, NM PER INVOICE DATED 11-10-11	14	481.87	
139316	CRAMER, GAIL J				250.00
	2011-006	(25 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 12-01-11	67	250.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139317	D & H STAMP AND SIGN COMPANY				50.00
	018224	(1 EA) SIGNATURE STAMP FOR R. RARDIN AND (1 EA) SIGNATURE STAMP FOR SUSAN FLORES PER INVOICE DATED 12-02-11	10	50.00	
139318	DELL TELEPHONE CO-OP				283.89
	987-2202/DEC	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 12-01-11	57	53.15	
	987-2296/DEC	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 12-01-11	57	51.12	
	12012011	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 12-01-11	10	179.62	
139319	DEPARTMENT OF INTERIOR/BLM				69.28
	2012010494	(2 YR) LEASE FROM 03-17-10 THRU 03-18-13 FOR THE BLM LAND ON WHICH THE ROAD SHOP IS LOCATED PER INVOICE DATED 11-22-11	10	69.28	
139320	DIAN DAIRY HOLDING LLC				397.20
	05772733	(1500 EA) 1/2 PINT MILK CARTONS FOR THE DETENTION CENTER MEALS PO#120448	14	397.20	
139321	DIRECT MAIL SERVICES				27.07
	892753	SHIPPING CHARGES FOR THE SHERIFF'S DEPT TO KUSTOM SIGNAL PER INVOICE DATED 11-30-11	10	27.07	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139322	E & L ELECTRIC MOTOR WORKS INC				71.00
	71454	(1 EA) COUPLER ELEMENT FOR THE ADMIN BUILDING PUMPS PER INVOICE DATED 11-29-11	10	71.00	
139323	E STREET COMMUNICATIONS INC.				251.40
	146249	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) PER INVOICE DATED 12-03-11	10	194.12	
	146261	TELEPHONE SERVICES FOR THE ALAMO WEST FD PER INVOICE DATED 12-03-11	30	57.28	
139324	EASTERN NM MEDICAL CENTER				1,089.91
	V015100464	MEDICAL CARE FOR COUNTY INMATE T. STANFILL WHILE HOUSED AT THE CHAVES COUNTY DETENTION CENTER PER INVOICE DATED 09-15-11 REC'D 12-06-11	14	1,089.91	
139325	EL PASO ELECTRIC COMPANY				120.06
	3942830000/NOV	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 11-28-11	46	120.06	
139326	ESTRADA, GONZALO A.				2,356.11
	12072011	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 11-28-11 TO 12-11-11	10	2,356.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139327	ETS DEVELOPMENT GROUP LLC				14,231.00
	ISP2571138	(1 EA) SUPPORT JMS BASE PRODUCT BUSINESS DAY 01/12-12/12 PART OF INV#ISP2571138; (1 EA) TAX; (1 EA) SUPPORT CAD & RMS FOR THE DETENTION CENTER AND SHERIFF'S DEPT PO#120456	14 10	14,231.00	
139328	FEDERAL EXPRESS CORPORATION				81.17
	7-714-09440	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 12-02-11	10	81.17	
139329	FORD, JERRY A.				248.00
	ADV.SANTA.FE/12 1211	ADVANCE PER DIEM (2 DA7S, 8 HRS LESS 20% \$58.00) TOTALING \$232.00 FOR ATTENDING A METAL TASK FORCE SUMMIT FOR THE SHERIFF'S DEPT IN SANTA FE, NM FROM 12-12-11 TO 12-14-11	10	232.00	
	TRANS.EXTR/NOV	TRANSPORTED PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE 11-18-11 @ \$16.00	10	16.00	
139330	HELTNER, PAMELA				316.83
	ALBQ/120411	PER DIEM ACTUAL EXPENSES ROOM & MEALS \$268.83 PLUS PARKING FEES \$28.00 TOTALING \$296.86 FOR ATTENDING A CREATIVE LEADERSHIP WORKSHOP IN ALBQ. NM FROM 12-04-11 TO 12-06-11	10	296.83	
	REIMB/FUEL	REIMBURSEMENT FOR FUEL PURCHASED ON 12-01-11 FLEET CARD NOT ACCEPTED PER REQUEST DATED 12-05-11	10	20.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139331	HENDERSON TIRE CO.				10.75
	1590	(1 EA) TIRE REPAIR FOR UNIT #31 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-29-11	10	10.75	

139332	HOME DEPOT CREDIT SERVICES				3,286.88
	0013997	(1 EA) 1/4" PIPE CAP, (1 PK) 2/PK COMPRESSION NUTS WITH SLEEVES AND (4 EA) FAUCET WATER CONNECTORS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-01-11	14	26.32	
	0015119	(4 BTL) WINDEX REFILLS, (1 EA) SHOVEL HANDLE, (4 CANS) SILICONE LUBRICANT, (3 BTL) WINDEX SPRAY FOR THE ORO VISTA FD PER INVOICE DATED 11-11-11	51	63.91	
	0022412	(5 LBS) 4" NAILS FOR THE BLDGS AND GRNDS DEPT PER INVOICE DATED 11-01-11	10	15.93	
	0070486	(4 BAGS) CONCRETE, (1 EA) DRILL BIT, (1 PKG) WASHERS, (6 EA) HEX BOLTS AND (6 EA) HEX NUTS FOR THE FAIRGROUNDS PER INVOICE DATED 11-21-11	10	31.93	
	0070506	(1 EA) DRAWER SLIDE PLUS TAX FOR THE DETENTION CENTER PER INVOICE DATED 11-21-11	14	15.56	
	0077386	35' TAPE MEASURE FOR THE BLDGS AND GRNDS DEPT PER INVOICE DATED 11-01-11	10	34.99	
	0077398	(10 GALS) INTERIOR PAINT, (1 PKG) PAINT ROLLERS AND (15 EA) PAINT TRAY LINERS FOR THE DETENTION CENTER PER INVOICE DATED 11-01-11	14	237.52	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0111610	(3 BXS) VINYL TILE, (1 EA) VINYL CUTTER, (1 EA) VINYL ADHESIVE GLUE, (1 LT) VINYL TILE (LOOSE PIECES FROM BOX) FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 11-21-11	10	262.55	
	0111650/CR	RETURNED (1 LOT) VINYL TILE -LOOSE PIECES FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 11-21-11	10	-93.15	
	1013878	(4 BAGS) 80LBS READY MIX CONCRETE AND (1 BAG) 80LBS MORTAR FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 10-31-11	14	20.90	
	1022751	(1 EA) HEX BOLT, (2 EA) WASHERS, (1 EA) HEX NUT AND (1 EA) FAUCET FOR THE MAYHILL FD PER INVOICE DATED 11-10-11	67	32.94	
	1111500	(5 GALS) EXTERIOR PAINT FOR THE BURRO FLATS FD PER INVOICE DATED 11-20-11	67	109.00	
	2023264	(1 PC) 2X4X8 LUMBER, (1 PC) 2X8X8 LUMBER, (1 BOX) SCREWS AND (1 CAN) INSULATING FOAM SEALANT FOR THE BURRO FLATS FD PER INVOICE DATED 11-19-11	67	24.39	
	2070325	(1 EA) LIGHT SWITCH, (1 EA) ADJ. NOZZLE AND (1 EA) WATER NOZZLE FOR THE ROAD DEPT PER INVOICE DATED 11-09-11	15	18.63	
	2110232	(1 PR) FIRM GRIP SAFETY GLOVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 11-09-11	10	12.97	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	3014605	(4 EA) TUBE COVERS FOR 8' LIGHTS, (1 BOX) 8' LONG LIGHTS AND (3 PKGS) MULTI-SIZE TRASH BAGS FOR THE PINON FD PER INVOICE DATED 11-08-11	52	136.64	
	3014629	(2 PKGS) SCREWS, (1 PKG) HOSE NOZZLES AND (1 EA) COIL HOSE FOR THE DETENTION CENTER PER INVOICE DATED 11-08-11	14	37.28	
	3070148	(1 EA) OUTDOOR WALLPACK -EXTERIOR LIGHT FOR THE BOLES ACRES (J.BADJAR) PER INVOICE DATED 11-08-11	32	42.97	
	3111263	(2 CANS) STRIP ADHESIVE REMOVER SPRAY AND (1 GAL) STRIP ADHESIVE REMOVER FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 11-18-11	10	44.96	
	3154956/CR	CREDIT FOR TAX CHARGED ON INVOICE #0070506 PER CREDIT MEMO DATED 11-21-11	14	-1.08	
	4013600	(1 PC) SIDING FOR THE WORKSHOP IN THE RIFLE RANGE DEPT (J.FROST) PER INVOICE DATED 10-28-11	10	24.64	
	4070079	(1 PKG) BRUSHES, (2 EA) HOLE COVERS AND (5 GAL) PAINT FOR THE DETENTION CENTER PER INVOICE DATED 11-07-11	14	140.89	
	4111189	(1 GAL) ADHESIVE REMOVER FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 11-17-11	10	26.98	
	4572868	(10 GALS) PAINT, (2 EA) PAINT TRAYS AND (1 PKG) TRAY LINERS FOR THE DETENTION CENTER PER INVOICE DATED 11-17-11	14	225.91	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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5015665		(1 EA) 32/PC POWER TOOL ACCESSORY KIT, (2 EA) RATCHETS, (5 GALS) EXTERIOR PAINT, (1 GAL) WHITE EXTERIOR PAINT AND (1 EA) DRILL FOR THE BURRO FLATS FD PER INVOICE DATED 11-16-11	34 67	288.04	
5030702		(1 CAN) ADHESIVE REMOVER, (5 EA) PAINT BRUSHES, (1 EA) GRINDING WHEEL, (1 EA) CUT-OFF WHEEL AND (1 PK) 12/PK PAINT TOWELS FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 11-16-11	10	60.24	
6015502		(3 EA) ELECTRICAL BOXES, (2 EA) TAPCON BITS, (2 EA) BOX COVERS, (2 EA) TAPCON SCREWS AND (10 EA) 1/2" EMT 10' FOR THE DETENTION CENTER PER INVOICE DATED 11-15-11	14	42.51	
6110899		(5 BTLs) RID-X SEPTIC CLEANING SYSTEM, (2 EA) PLASTIC SPRAY BOTTLES AND (5 CANS) AIR FRESHENER SPRAY FOR THE BLDGS AND GRNDS (ROAD SHOP) PER INVOICE DATED 11-15-11	10	61.81	
6134541		(1 EA) 7X7 STORAGE SHED AND (2 GALS) ANTI-FREEZE FOR THE FAIRGROUNDS PER INVOICE DATED 11-15-11	10	508.96	
7030604		(2 EA) 2 PORT WALL PLATES, (2 EA) STARTER BOXES AND (2 EA) 5' WIRE CHANNELS FOR THE AMR STATION PER INVOICE DATED 11-04-11	65	28.26	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	7563108	(2 EA) SURGE PROTECTORS, (1 EA) BANANA CORD, (4 RLS) MASKING TAPE, (1 PK) 8/PK ROLLERS, (4 EA) 3" PAINT BRUSHES AND (2 PK) 10/PK TRAY LINERS FOR THE DETENTION CENTER PER INVOICE DATED 11-14-11	14	68.54	
	7595100	(1 EA) ANGLE BROOM FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 11-14-11	10	7.98	
	8014183	(1 EA) 1 GALLON MIXER AND (1 BAG) DRYWALL MUD FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-03-11	14	13.43	
	8016438	(1 EA) 4.0 REFRIGERATOR W/2 YEAR REPLACEMENT WARRANTY (3 RLS) MASKING TAPE AND (4 EA) 2" LOCKING CASTORS FOR THE DETENTION CENTER PER INVOICE DATED 11-23-11	14	239.66	
	8016474	(1 EA) 7/PC METRIC WRENCH SET FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-23-11	10	19.88	
	8070624	(6 EA) 45 DEGREE PVC ELBOWS, (2 EA) PVC COUPLERS, (2 EA) PVC ADAPTERS, (1 EA) SPIGOT AND (1 PK) 90 DEGREE PVC ELBOWS FOR THE FAIRGROUNDS PER INVOICE DATED 11-23-11	10	15.03	
	8077737	(1 EA) HASP, (3 PKGS) FLAT WASHERS, SCREWS, SPLIT LOCK WASHERS, (1 EA) LOCK SET FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 11-03-11	10	59.13	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8077805	(2 EA) FITTINGS, (4 RLS) PTFE TAPE, (2 EA) ELBOWS, (1 CAN) PVC CEMENT, (1 CAN) PVC CLEANER AND (1 EA) 2" PVC PIPE FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 11-03-11	10	28.32	
	9016306	(10 GALS) PAINT FOR THE DETENTION CENTER PER INVOICE DATED 11-22-11	14	214.00	
	9077629	(1 EA) MOP, (2 BXS) 13-GALLON TRASH BAGS, (1 PK) DRYWALL SCREWS, (1 BTL) TOILET BOWL CLEANER, (1 GAL) 409 CLEANER, (1 GAL) FLOOR DISINFECTANT, (1 PK) 4-PK LIGHT BULBS, (6 EA) SNAP RINGS AND (2 EA) QUICK LINKS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 11-02-11	10	137.51	

139333	HUNTER, DAVID				232.00
	ADV.SANTA.FE/12 1211	ADVANCE PER DIEM (2 DA7S, 8 HRS LESS 20% \$58.00) TOTALING \$232.00 FOR ATTENDING A METAL TASK FORCE SUMMIT FOR THE SHERIFF'S DEPT IN SANTA FE, NM FROM 12-12-11 TO 12-14-11	10	232.00	

139334	KEY COMMUNICATIONS, INC				1,366.07
	114971	5 MG BASIC WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT, PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT AND 1 FOR THE SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PER INVOICE DATED 11-30-11	10	996.10	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	115128	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 11-30-11	30	114.00	
	115183	INTERNET SERVICE FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND ROAD SHOP PER INVOICE DATED 11-30-11	10	74.93	
	115184	INTERNET SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 11-30-11	14	181.04	

139335	LA LUZ MUTUAL DOMESTIC WATER				19.19
	228/NOV	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 11-23-11	45	19.19	

139336	LAKE SECTION WATER CO.				23.97
	1400/NOV	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF NOVEMBER 2011	46	16.56	
	7846/NOV	WATER SERVICE FOR THE CONVENIENCE CENTER (CHAPARRAL) FOR THE MONTH OF NOVEMBER, 2011	72	7.41	

139337	LAUN-DRY SUPPLY CO. INC.				1,475.00
	157450-01	(1 EA) HIGH SPEED BURNISHER BR-1600-NDC 1600 RPM/1200RMM 120V, 17 AMPS FLEXIBLE DISK WITH CENTER LOCK PER QUOTE DATED 10/27/11 REFERENCE P.O. # 120357 FOR THE DETENTION CENTER	73	1,475.00	

139338	LEYBA, DANNY JR.				125.00
	2823	CHARGES TO TOW UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-21-11 (TOWED TO MASTER TUNE FOR REPAIRS)	10	125.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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139339	LOPEZ, SANDRA				32.26
	TRANS.EXTR/NOV	TRANSPORTED PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 10-31-11 @ \$24.26 TO INCLUDE PRISONER MEAL \$8.26 AND ON 11-29-11 @ \$8.00	10	32.26	

139340	LOWE'S HOME IMPROVEMENT WAREHOUSE				1,010.65
	01207	(1 EA) REDUCER, (1 EA) COUPLER, (1 EA) ADAPTER, (1 PKG) 24/PK "AA" BATTERIES AND (1 EA) HOSE BIB FOR THE FAIRGROUNDS PER INVOICE DATED 11-18-11	10	31.76	
	01293	(2 EA) MOWING BALLS FOR THE GAS TRIMMER FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 10-26-11	10	46.82	
	01327	(5 LBS) NAILS FOR THE RIFLE RANGE (J. FROST) PER INVOICE DATED 10-27-11	10	15.13	
	02067	(16 PCS) 2X4X96 HEM-FIR LUMBER, (3 PCS) 4X8 OSB SHEATHING, (12 PCS) 2X3X96 STUDS AND (1 EA) GRIP-RITE FRAMING NAILS FOR THE ROAD DEPT PER INVOICE DATED 11-22-11	15	129.82	
	02228	(1 RL) WATERPROOF FLASHING FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 10-26-11	10	9.42	
	02317	(3 BAGS) QUIKRETE CONCRETE FOR THE BLDGS AND GRNDS (ADMIN COMPLEX -FRONT ENTRANCE) PER INVOICE DATED 11-01-11	10	39.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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02776		(1 SHEET) 4X8 OAK PLYWOOD FOR THE BLDGS AND GRNDS (ADMIN ANNEX -SHELVING IN ASSESSOR'S OFFICE) PER INVOICE DATED 11-15-11	10	42.72	
06095		(2 EA) PAINT BRUSHES AND (3 PK) 2/PK ROLLER COVERS FOR THE DUNGAN FD PER INVOICE DATED 11-19-11	37	16.80	
06288		(1 SET) 23/PC FILE SET FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-10-11	10	18.97	
07682		(1 EA) RECEPTACLE, (1 EA) THERMOSTAT, (1 EA) MASTER LOCK, (1 EA) PVC UNION, (1 EA) BOX COVER, (1 EA) CLAMP LIGHT AND (5 GALS) WHITE PAINT FOR THE BURRO FLATS FD PER INVOICE DATED 11-16-11	34 67	115.72	
09018		(1 EA) 1" DRILL BIT, (1 PK) 2/PK 9-1/2" ROUND REUSABLE SLIDERS AND (2 PK) 2/PK 3/4" ROUND REUSABLE SLIDERS FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 11-16-11	10	31.33	
09021		(1 BAG) 40LBS QUIKRETE CONCRETE AND (2 TUBES) QUIKRETE CONCRETE REPAIR FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 10-25-11	10	19.42	
09196		(1 EA) BLADE BRUSH, (4 EA) 8X48" SHELF KITS, (1 BX) 13 GAL 100/CT TRASH BAGS AND (1 BX) 55 GAL TRASH BAGS FOR THE ALAMO WEST FD PER INVOICE DATED 11-13-11	30	119.06	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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09348		(1 EA) STUDESSENSOR AND (1 SET) DOUBLE DRIVE SCREWDRIVER SET - 29 PIECES FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-14-11	10	28.46	
09463		(1 EA) WELDABLE FLAT AND (2 EA) PLATED SLOTTED ANGLE FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 11-02-11	10	38.75	
09608		(2 EA) COOLER COVERS FOR THE BLDGS AND GRNDS (ACES) PER INVOICE DATED 11-09-11	10	85.60	
09642		(1 EA) LIQUID CEMENT CRACK FILLER FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 11-21-11	10	9.48	
09707		(1 EA) THERMOSTAT AND (1 EA) PVC UNION FOR THE BURRO FLATS FD PER INVOICE DATED 11-09-11	34	22.78	
09771		(1 EA) HOSE HIDEAWAY HOSE REEL, (1 BTL) BLEACH, (1 BTL) DAWN DISH SOAP, (1 PKG) 6/PK SCRUB SPONGES, (2 BTL) 409 CLEANER, (1 EA) NOZZLE WATER JET, (1 EA) SHUT-OFF VALVE CONNECTOR, (2 PK) 2/PK TOGGLE BOLT WALL ANCHORS, (1 EA) 100' WATER HOSE, (1 PKG) BOUNTY PAPER TOWELS AND (1 EA) ANGLE BROOM WITH MICROBAN FOR THE DUNGAN FD PER INVOICE DATED 11-12-11	37	147.50	
11501		MATERIAL FOR WORKSHOP TO INCLUDE: (8 EA) CARRIAGES, (20 EA) HEX NUTS, (12 EA) HEX LAG SCREWS, (1 EA) TWIST NYLON AND (20 EA) FLAT WASHERS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 11-03-11	10	16.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11815	(1 EA) PRESSURE SWITCH FOR THE JACK RABBIT FLATS FD (M.OSTIC) PER INVOICE DATED 10-28-11	42	25.93	
139341	LOWE'S PAY AND SAVE, INC				4,289.02
	150016/110311	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR J. ST.PETERS, J. ROSS-COLE, B. WALLY, D. SCOVONE-BAILEY, PER INVOICE DATED 11-03-11	14	49.35	
	150031/112511	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR R. BECKER PER INVOICE DATED 11-25-11	14	23.25	
	150039/112511	STOCK MEDICATION FOR OTERO COUNTY INMATES PER INVOICE DATED 11-25-11	14	2.46	
	150040/110511	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR H. ESTRINGEL, J. ST.PETERS AND A. PERIEFICE PER INVOICE DATED 11-05-11	14	97.31	
	150044/111911	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR J. WOLGEMUTH AND N. MONTOYA PER INVOICE DATED 11-19-11	14	33.32	
	150044/112311	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR E. OJEDA PER INVOICE DATED 11-23-11	14	43.61	
	150051/110211	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR M. SHARRETT, P. LISTON AND C. WILCOX PER INVOICE DATED 11-02-11	14	14.14	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	150060/110111	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR A. CARNER, H. ESTRINGEL, C. HAYDEN AND C. WILCOX PER INVOICE DATED 11-01-11	14	52.42	
	150063/111711	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR M. SHARRETT, P. BLEDSOE, A. AGUILAR AND J. ROLDAN-BANVELOS PER INVOICE DATED 11-17-11	14	90.80	
	150066/113011	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR R. WHITLEY PER INVOICE DATED 11-30-11	14	56.66	
	150067/112311	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR A. BUSTAMANTE, J. BERHE, C. ZEMAITATIS AND J. GARLITOS PER INVOICE DATED 11-23-11	14	66.60	
	150067/113011	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR T. WOODS PER INVOICE DATED 11-30-11	14	11.26	
	150068/111011	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR R. PALACIOS AND M. SHARRETT PER INVOICE DATED 11-10-11	14	23.80	
	150072/110211	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR I. GUTIERREZ, C. BARNES, T. SMITH, D. CORDOVA, M. LOVELAND, G. GAFFNEY AND J. COONIE PER INVOICE DATED 11-02-11	14	305.49	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	150078/112211	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR N. MOQUINO, R. GOLIGHTLY, J. REYNOLDS, A. ONTIVEROS PER INVOICE DATED 11-22-11	14	212.99	
	150082/110411	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR L. MATIAS, J. REYNOLDS, R. PALACIOS, L. HERBERT, AND A. BARNHILL PER INVOICE DATED 11-04-11	14	81.68	
	150082/112111	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR B. THOMAS, A. TORRES, J. MCKENZIE, J. REYNOLDS, L. HAMILTON AND K. MCCULLOUGH PER INVOICE DATED 11-21-11	14	108.67	
	150083/112811	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR M. SHARRETT, M. MATHIAS, V. HUDMAN, M. REYNA, N. ROBERTS C. HAYDEN, L. HERBERT, J. MCGAVRAN, J. ROSS-COLE AND W. STONE PER INVOICE DATED 11-28-11	14	289.11	
	150085/111711	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR J. WOLGEMUTH AND C. ZEMAITAISIS PER INVOICE DATED 11-17-11	14	178.63	
	150085/111811	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR A. TORRES, R. PALACIOS, T. RINGENER, W. WISENBERG AND J. COONIE PER INVOICE DATED 11-18-11	14	134.59	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	150088/110911	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR D. KINZHUMA, J. BARELA, B. WALLEY, J. ROSS-COLE, H. LEONARD, G. GAFFNEY, AND A. HYLAND PER INVOICE DATED 11-09-11	14	407.53	
	150089/111411	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR R. ALCALA PER INVOICE DATED 11-14-11	14	51.78	
	150094/110711	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR J. MCGAVRAN, S. WILLIAMS, J. JACOBS, T. RASMUSSEN AND A. CARNER PER INVOICE DATED 11-07-11	14	176.78	
	150094/112211	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR A. ONTIVEROS, R. GOLIGHTLY AND J. RUNNINGWATER PER INVOICE DATED 11-22-11	14	85.90	
	150099	HOUSE STOCK MEDICATIONS FOR THE DETENTION CENTER INMATES PER INVOICE DATED 11-22-11	14	107.96	
	150100/103111	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR J. WILLIAMS, W. HISENBERG, J. APODACA, V. HUDMAN, S. WILLIAMS, N. ROBERTS, P. LISTON AND J. MCGAVRAN PER INVOICE DATED 10-31-11	14	143.76	
	150100/112211	STOCK MEDICATIONS FOR THE DETENTION CENTER PER INVOICE DATED 11-22-11	14	69.11	
	150101/112211	STOCK MEDICATIONS FOR OTERO COUNTY INMATES PER INVOICE DATED 11-22-11	14	189.52	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	150104/111611	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR M. SHARRETT, A. BARNHILL, M. TROTTER, C. HAYDEN, O. GUILLEZ, J. ST.PETER, J. REYNOLDS AND A. OTERO PER INVOICE DATED 11-16-11	14	492.96	
	150115/111511	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR C. LAYNE, A. GONZALES, S. NORIEGA, V. HUDMAN. M. REYNA, P. RUPPOLI, AND C. SANCHEZ PER INVOICE DATED 11-15-11	14	125.23	
	150124/112911	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR J. ROSS-COLE, V. DEARMORE, R. BECKER, C. LAYNE, J. CARTER, D. AHIDLEY, G. BOWMAN, A. BUSTAMANTE AND J. CARTER PER INVOICE DATED 11-29-11	14	255.92	
	150129/110811	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR H. LEONARD, J. REYNOLDS, I. GUTIERREZ, V. DEARMORE, W. STONE AND O. GUILLEZ PER INVOICE DATED 11-08-11	14	306.43	
139342	MARTINEZ, GLORIA A				300.00
	2632	PEST CONTROL SERVICES FOR THE DETENTION CENTER PER INVOICE DATED 12-02-11	14	300.00	
139343	MAYHILL WATER SUPPLY				44.42
	10021/DEC	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 12-01-11	47	22.21	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10056/DEC	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 12-01-11	47	22.21	
139344	MEDICAL ARTS PHARMACY				215.25
	92596/MAYHILL	PHARMACY CONSULTING FEE FOR THE MAYHILL EMS PER INVOICE DATED 11-04-11 REC'D 12-06-11	65	215.25	
139345	MITCHELL, ELIZABETH E.				783.01
	2011-001	CONTRACT PUBLIC RELATIONS SERVICES FOR THE OTERO CO. FIRE FIGHTERS ASSOC. PER INVOICE DATED 11-28-11	67	783.01	
139346	MONTOYA, SAMUEL				16.00
	TRANS.EXTR/NOV	TRANSPORTED PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE 11-18-11 @ \$16.00	10	16.00	
139347	MYERS SR., MELVIN				43.05
	14513	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-30-11	10	43.05	
139348	NASCO, LLC				363.00
	2011-179	(2 EA) MSA HELMET CYLINDERS FOR THE ALAMO WEST FD PER INVOICE DATED 11-30-11	30	363.00	
139349	NM HUMAN SERVICES DEPT				241,072.00
	1ST.QTR/SOLE.CM TY	OTERO COUNTY SUPPORT FOR THE SOLE COMMUNITY PROVIDERS FUND DURING THE 1ST QTR FY 11/12 PER REQUEST DATED 12-02-11	63	241,072.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139350	NM TAXATION AND REVENUE DEPT				148.59
	DECEMBER	STATE OF NEW MEXICO COMPENSATING TAXES FOR DECEMBER	10	148.59	
139351	ODOM, STEVE				232.00
	ADV.SANTA.FE/12 1211	ADVANCE PER DIEM (2 DA7S, 8 HRS LESS 20% \$58.00) TOTALING \$232.00 FOR ATTENDING A METAL TASK FORCE SUMMIT FOR THE SHERIFF'S DEPT IN SANTA FE, NM FROM 12-12-11 TO 12-14-11	10	232.00	
139352	ORO GRANDE MDWCA				40.00
	DEC.2011	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 12-01-11	50	40.00	
139353	OTERO COUNTY HOSPITAL ASSOCIATION				1,997.00
	18228130	CHEST X-RAY FOR DETENTION CENTER EMPLOYEE T. BARKER PER INVOICE DATED 10-03-11 REC'D 12-06-11	14	179.00	
	18251157	MEDICAL CARE FOR COUNTY INMATE T. SMITH PER INVOICE DATED 10-11-11	14	197.00	
	18273581	MEDICAL CARE FOR COUNTY INMATE J. DOZIER PER INVOICE DATED 10-19-11	14	126.00	
	18285429	MEDICAL CARE FOR COUNTY INMATE J. WOLGEMUTH PER INVOICE DATED 10-24-11	14	240.00	
	18313932	MEDICAL CARE FOR COUNTY INMATE T. SMITH PER INVOICE DATED 11-03-11	14	216.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	775597101C	MEDICAL CARE FOR COUNTY INMATE J. VIGIL PER INVOICE DATED 10-24-11	14	385.00	
	782072101C	MEDICAL CARE FOR COUNTY INMATE S. STUFFLEBEAN PER INVOICE DATED 10-14-11	14	153.00	
	793881101C	MEDICAL CARE FOR COUNTY INMATE K. PRICE PER INVOICE DATED 08-17-11 REC'D 11-30-11	14	501.00	
139354	PATHOLOGY CONSULTANT OF NM				588.46
	0882059-0499897	MEDICAL CARE FOR COUNTY INMATE L. EVANS PER INVOICE DATED 09-29-11	14	588.46	
139355	PROACTION INC				3,470.00
	20706576	(3 EA) FIRST RESPONDER EMS TRAINING FOR ED REINERT,TERRY KELLEY,MARK BORGES; (4 EA) BASIC EMS FOR WENDY JENKINS,GARY TOWNSEND, PAT GRESSMAN,GARY ATWELL; (3 EA) EMS REFRESHER- INTERMEDIATE FOR VINCE DIAS JENNIFER SIMPSON, TESSA HIGGINS PO#120463 FOR ALAMO WEST	65	1,210.00	
	20706575	(2 EA) EMT BASIC REFRESHER FOR ALEX,ERIC; (4 EA) EMT-I REFRESHER ERICA,SEAN,CHRIS,RYAN; (5 EA) PARAMEDIC REFRESHER BRUCE,ANDY,PEPE,MELINDA,MYSTER Y REFERENCE P.O. # 120464 FOR THE AMR	65	2,110.00	
	20706577	(1 EA) EMT-I REFRESHER ANN KELLEY REFERENCE P.O. # 120465 FOR ALAMO WEST	65	150.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139356	RAY, GLENN				232.00
	ADV.SANTA.FE/12 12111	ADVANCE PER DIEM (2 DA7S, 8 HRS LESS 20% \$58.00) TOTALING \$232.00 FOR ATTENDING A METAL TASK FORCE SUMMIT FOR THE SHERIFF'S DEPT IN SANTA FE, NM FROM 12-12-11 TO 12-14-11	10	232.00	

139357	RIDLEY, CHARLIE				235.00
	TRANS.EXTR/NOV	TRANSPORTED PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 11-01-11, 11-02-11, 11-07-11, 11-10-11, 11-14-11, 11-15-11, 11-16-11, 11-17-11, 11-18-11, 11-21-11, 11-22-11, AND 11-29-11	10	235.00	

139358	RITCHIE DIST. CO.				4,113.69
	118977	(1 BARREL) GREASE FOR THE LANDFILL PER INVOICE DATED 11-20-11	72	359.00	
	118970	(300 GALS) UNLEADED FUEL AND (350 GALS) DIESEL FUEL FOR THE TIMBERON FD PO#120442	57	2,345.85	
	118981	(435) GAS/DIESEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH,2012 REFERENCE P.O. # 120449	72	1,408.84	

139359	ROY'S WELDING & WROUGHT IRON, INC				6,617.17
	13160	(7 EA) METAL GRIDS FOR THE ROAD DEPT PO#120342	15	6,617.17	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139360	SACRAMENTO MTN.	SENIOR SERVICES			18,000.00
	2ND.QTR/FY.11-1 2	COUNTY SUPPORT FOR THE SACRAMENTO MTN SENIOR SERVICES DURING THE 2ND QTR FY 11-12 PER AGREEMENT AND PER INVOICE DATED 12-08-11	18	18,000.00	
139361	SHAMROCK FOODS COMPANY				6,947.47
	8880862	(5 GAL) SANITIZER AND (1 RL) 1000 FT FOIL AND (1 RL) 2000 FT PLASTIC FILM FOR THE DETENTION CENTER PER INVOICE DATED 11-30-11	14	114.42	
	8883300	(24 PKGS) LETTUCE, (12 LBS) HAMBURGER PATTIES, (10 CS) GLOVES AND (6 CS) PASTA SAUCE FOR THE DETENTION CENTER PER INVOICE DATED 12-06-11	14	189.30	
	8878218	(1 LT) GROCERIES FOR THE DETENTION CENTER PRISONER MEALS PO#120444	14	6,172.08	
	8878219	(1 LT) GROCERIES REFERENCE P.O. # 120445 FOR THE DETENTION CENTER	14	471.67	
139362	STANLEY, DALE				1,187.73
	119926	CHARGES TO REPAIR A 1994 FORD TRUCK FOR THE BLDG & GRNDS DEPT TO INCLUDE TRANSMISSION SERVICE, OIL CHANGE, REPLACE A FAN CLUTCH PER INVOICE DATED 11-16-11	10	482.21	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	120074	CHARGES TO REPAIR A 1994 CHEVY TRUCK FOR THE BLDG & GRNDS DEPT TO INCLUDE BRAKES REPLACED, ROTORS REPLACED, BEARINGS REPLACED AND TURN SIGNAL REPAIRED PER INVOICE DATED 11-28-11	10	642.05	
	120125	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR A 1997 FORD TRUCK FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-29-11	12	63.47	
139363	STEPHENS, BARBARA				250.00
	2011-006	(25 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 12-01-11	67	250.00	
139364	SUNDOWN RECOVERY INC.				238.00
	2320	TOWING OF A SUSPECT VEHICLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-29-11	10	238.00	
139365	TEXAS TECH UNIVERSITY HEALTH				1,276.00
	3TU26658487	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 10-07-11 (RADIOLOGY)	14	27.00	
	3TU26658488	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 10-07-11 (RADIOLOGY)	14	34.00	
	3TU26671895	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 10-08-11 (RADIOLOGY)	14	71.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3TU26671896	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 10-10-11	14	127.00	
	3TU26697782	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 10-07-11	14	458.00	
	3TU26713199	MEDICAL CARE FOR COUNTY INMATE M. TERRAZAS PER INVOICE DATED 10-09-11	14	559.00	
139366	THE SUPPLY CACHE, INC.				122.25
	146554A	(1 EA) BELT WEATHER KIT \$110.00 PLUS SHIPPING CHARGES \$12.25 FOR THE 16 SPRINGS FD REFERENCE P.O. # 120395	56	122.25	
139367	THE TOOL STORE, INC				53.81
	201960	(1 BX) 1/4 X 5/8 STAPLES AND (1 BX) FINISH NAILS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-17-11	10	53.81	
139368	THE WINNERS' CIRCLE				112.50
	84053	(3 EA) POLO SHIRTS WITH THE DUNGAN FD LOGOS PER INVOICE DATED 11-30-11	37	112.50	
139369	TIMBERON WATER & SANITATION				50.50
	3374/SUB	WATER SERVICE FOR THE TIMBERON SUBSTATION FROM 01-01-12 TO 12-31-12 PER INVOICE DATED 12-06-11	57	50.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139370	TOM GROWNEY EQUIP. INC.				180.30
	214232	(2 EA) HYDRAULIC CYLINDER REPAIR SEALS FOR THE ROAD DEPT PER INVOICE DATED 11-07-11	15	180.30	

139371	TRACTOR SUPPLY COMPANY				1,023.38
	26133	(1 EA) TRUCK CARGO NET FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-02-11	10	24.99	
	26176	(15 EA) 6 FT T-POST AND (1 RL) BARBWIRE FOR THE ROAD DEPT PER INVOICE DATED 11-02-11	15	119.84	
	26332	(2 EA) 100 GALLON FUEL TANKS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-03-11	10	599.98	
	27149/CR	CREDIT FOR THE RETURN OF (1 EA) FUEL TRANSFER TANK AND THE PURCHASE OF (1 EA) FUEL PUMP TRANSFER TANK PER INVOICE DATED 11-07-11	15	-111.41	
	27396	(2 EA) PUMP HOSE KITS FOR THE MAYHILL FD PER INVOICE DATED 11-09-11	47	399.98	
	28739/CR	CREDIT FOR THE OVERCHARGE ON INVOICE #25540 FOR THE TIMBERON FD PER CREDIT DATED 11-17-11	57	-10.00	

139372	TULAROSA BASIN TELEPHONE CO. INC.,				630.31
	585-0123/DEC	INTERNET SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 12-01-11	58	27.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	585-2848/DEC	TELEPHONE AND INTERNET SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-01-11	42	70.92	
	682-2265/DEC	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD PER INVOICE DATED 12-01-11	58	62.19	
	682-3225-3226/D EC	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) PER INVOICE DATED 12-01-11	10	124.64	
	682-3634/DEC	TELEPHONE AND INTERNET SERVICE FOR THE HIGH ROLLS FD PER INVOICE DATED 12-01-11	40	92.02	
	824-3240/DEC	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF DECEMBER 2011	10	49.41	
	824-3448/DEC	INTERNET SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF DECEMBER 2011	72	38.67	
	700227/DEC	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 12-01-11	10	164.54	
139373	UMC EL PASO				14,535.47
	1024373852	MEDICAL CARE FOR INMATE M. TERRAZAS PER INVOICE DATED 10-07-11	14	14,535.47	
139374	US FOODS, INC.				498.98
	6944287	(1 EA) ITEM#082386 HEAVY DUTY CAN RACK MOBILE PLEASE DELIVER TO : OTERO COUNTY DETENTION CENTER 1958 DR MARTIN LUTHER KING JR ALAMOGORDO, NM 88310 PER QUOTE#01565046 PO#120421 FOR THE DETENTION CENTER	14	498.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139375	VERIZON WIRELESS				1,814.63
	669971430-00003 /NOV	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-12-11	10	193.24	
	870099748-00001 /NOV	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT @ \$663.41 AND THE NEU DEPT @ \$46.21 PER INVOICE DATED 11-12-11	29 10	899.99	
	870099748-00002 /NOV	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-12-11	10	290.29	
	870099748-00003 /NOV	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-12-11	10	347.83	
	870099748-00004 /NOV	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-12-11	10	83.28	

139376	VISION FORD				129.66
	225325	(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALISTS VEHICLE PER INVOICE DATED 06-07-11 (REC'D 12-05-11)	10	41.67	
	227139	(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALISTS VEHICLE PER INVOICE DATED 08-26-11 (REC'D 12-05-11)	10	42.41	
	228473	(1 EA) OIL CHANGE FOR THE WILDLIFE SPECIALISTS VEHICLE PER INVOICE DATED 10-24-11 (REC'D 12-05-11)	10	45.58	

139377	WASTE CONNECTIONS, INC				147.89
	1095503	TRASH SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 12-01-11	51	58.93	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1096444	TRASH SERVICE FOR THE DUNGAN FD PER INVOICE DATED 12-01-11	37	29.47	
	1096476	TRASH SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-01-11	42	59.49	
139378	WEED WATER USERS ASSOC.				20.80
	NOV.2011	WATER SERVICE FOR THE SAC/WEED FD FOR THE MONTH OF NOVEMBER 2011	54	20.80	
139379	WESTERN AUTO/TRUE VALUE				25.99
	36194	(1 EA) GREASE GUN FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-06-11	42	25.99	
139380	X-RAY ASSOCIATES OF NM				340.00
	G620500	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER R. KRUCZEK PER INVOICE DATED 10-31-11	14	340.00	

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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