

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: December 16, 2011

LIST NUMBER: 29

10 - GENERAL FUND	\$84,963.71
11 - D.W.I. GRANT	\$2,737.17
12 - COUNTY PROPERTY VALUATION FUND	\$689.79
14 - CORRECTIONS FUND	\$35,991.64
15 - ROAD FUND	\$48,000.52
17 - COUNTY CLERK RECORDING & FILING FUND	\$361.34
18 - COMMUNITY SERVICES/PROJECTS	\$14,831.67
29 - H.I.D.T.A. GRANT	\$275.29
30 - ALAMO WEST FIRE DISTRICT	\$17,221.18
31 - BENT FIRE DISTRICT	\$978.30
32 - BOLES ACRES FIRE DISTRICT	\$5,417.70
34 - BURRO FLATS	\$544.25
37 - DUNGAN FIRE DISTRICT	\$1,103.20
39 - FIRE MARSHAL	\$2,052.68
40 - HIGH ROLLS FIRE DISTRICT	\$1,607.20
42 - JACKRABBIT FLATS VFD	\$4,833.72
43 - JAMES CANYON FIRE DISTRICT	\$1,559.47
45 - LA LUZ FIRE DISTRICT	\$4,253.52
46 - FAR SOUTH FIRE DISTRICT	\$318.09
47 - MAYHILL FIRE DISTRICT	\$1,334.04
48 - MESCALERO FIRE DISTRICT	\$492.68
50 - OROGRANDE FIRE DISTRICT	\$740.67
51 - ORO VISTA FIRE DISTRICT	\$2,163.23
52 - PINON FIRE DISTRICT	\$911.56
54 - SACRAMENTO FIRE DISTRICT	\$1,228.77

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55 - SUNSPOT FIRE DISTRICT	\$1,700.83
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$994.71
57 - TIMBERON FIRE DISTRICT	\$1,468.56
58 - UPPER COX CANYON FIRE DISTRICT	\$145.20
63 - COUNTY INDIGENT	\$245,238.98
65 - EMERGENCY MEDICAL SERVICES FUND	\$1,013.50
67 - FIRE PROTECTION TAX	\$2,286.72
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$13,635.86
78 - CAPITAL IMPROVEMENT FUND	\$2,490.02
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TOTAL EXPENDED	\$503,585.77

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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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139387	AC PRINT & DESIGN, LLC				780.00
	19284	CHARGES TO MASK & PAINT 6 PANELS ON EMERGENCY SERVICES COMMAND BUS PER INVOICE DATED 11-30-11	39	780.00	
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139388	ACCOUNTING & CONSULTING GROUP, LLP				14,428.95
	37443	FINAL PAYMENT FOR THE 10/11 AUDIT SERVICES PER INVOICE DATED 11-30-11	10	14,428.95	
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139389	AIRGAS SOUTHWEST				1,555.48
	107167846	LABOR TO RECHARGE (1 EA) FIRE EXTINGUISHER FOR THE ALAMO WEST FD PER INVOICE DATED 11-18-11	30	82.14	
	107170315	(12 EA) DRY FIRE EXTINGUISHERS, (12 EA) FIRST AID KITS AND INSPECTIONS AND MAINTENANCE FOR (4 EA) EXTINGUISHERS FOR THE ROAD DEPT PER INVOICE DATED 11-21-11	15	732.47	
	107170316	(2 EA) FIRE EXTINGUISHER LABELS FOR THE ROAD DEPT	15	35.54	
	107183392	(2 BXS) ELECTRODES FOR THE ROAD DEPT PER INVOICE DATED 11-28-11	15	237.36	
	107183393	(1 EA) WHEEL BRUSH AND (3 EA) SCRATCH BRUSH FOR THE ROAD DEPT PER INVOICE DATED 11-28-11	15	22.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	107188561	LEASE RENEWAL FOR (3 EA) OXYGEN CYLINDERS FOR THE JAMES CANYON EMS PER INVOICE DATED 11-28-11	65	180.50	
	107188692	LEASE RENEWAL FOR (1 EA) ACETYLENE CYLINDER AND (1 EA) OXYGEN CYLINDER FOR THE ORO GRANDE FD PER INVOICE DATED 11-28-11	50	120.33	
	107252687	(15 PRS) SAFETY GLASSES FOR THE TIMBERON FD PER INVOICE DATED 12-02-11	57	47.30	
	107266037	(2 EA) OXYGEN CYLINDERS REFILLED AND (1 EA) ACETYLENE CYLINDER REFILLED FOR THE LANDFILL PER INVOICE DATED 12-08-11	72	97.33	
139390	ALAMO TIRE, INC				287.98
	778	(2 EA) 235 75 R15 TIRES FOR THE SAC/WEED FD PER INVOICE DATED 11-30-11	54	259.98	
	846	(1 EA) FLAT TIRE REPAIR FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-2-11	10	14.00	
	856	(1 EA) FLAT TIRE REPAIR FOR THE TIMBERON FD PER INVOICE DATED 12-02-11	57	14.00	
139391	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#11-308	INDIGENT FUNERAL EXPENSES FOR CASE #11-303 PER REQUEST DATED 12-14-11	63	600.00	
139392	AMERICAN FACTORS CORPORATION				868.00
	13137	(1240 MI) TRANSPORT ZACHARY BRICE FROM ATHENS,AL TO OCDC REFERENCE P.O. # 120496	10	868.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
139393	AMERICAN LINEN SUPPLY OF NM, INC				829.50
54969		CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 11-28-11	10	29.58	
55946		LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS (1 EA) WET MOP PER INVOICE DATED 11-30-11	10	87.56	
55947		CLEANING SUPPLIES FOR THE ADMIN BLDG & ANNEX TO INCLUDE FLOOR MATS, SHOP TOWELS AND A DUST MOP PER INVOICE DATED 11-30-11	10	55.91	
55968		LINEN SERVICE FOR THE LANDFILL UNIFORMS PER INVOICE DATED 11-30-11	72	133.70	
55969		LINEN SERVICE FOR THE LANDFILL UNIFORMS PER INVOICE DATED 11-30-11	72	11.83	
57402		CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 12-05-11	10	58.58	
57408		CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 12-05-11	10	35.55	
57916		CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS PER INVOICE DATED 12-06-11	10	15.38	
58384		LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 12-07-11	10	80.46	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	58407	LINEN SERVICE FOR THE LANDFILL DEPT UNIFORMS PER INVOICE DATED 12-07-11	72	65.08	
	58408	LINEN SERVICE FOR THE LANDFILL DEPT UNIFORMS PER INVOICE DATED 12-07-11	72	11.83	
	59948	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS PER INVOICE DATED 12-12-11	10	29.58	
	60999	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PLUS (1 EA) WET MOP PER INVOICE DATED 12-14-11	10	87.56	
	61000	CLEANING SUPPLIES FOR THE ADMIN BLDG & ANNEX TO INCLUDE FLOOR MATS, SHOP TOWELS, AND DUST MOPS PER INVOICE DATED 12-14-11	10	55.91	
	61021	LINEN SERVICE PROVIDED FOR THE LANDFILL UNIFORMS PER INVOICE DATED 12-14-11	72	59.16	
	61022	LINEN SERVICE PROVIDED FOR THE LANDFILL UNIFORMS PER INVOICE DATED 12-14-11	72	11.83	
139394	ANDERSON, YVONNE				44.40
	RTN.RIO.RANCHO	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 7 HRS) TOTALING \$ 44.40 FOR ATTENDING A DISPATCH CLASS IN RIO RANCHO, NM FROM 12-07-11 TO 12-09-11	10	44.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139395	ARELLANO, ERIC				88.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-01-11, 11-03-11, 11-09-11, 11-15-11, 11-18-11 AND 11-29-11	14	88.00	
139396	BAJA BROADBAND				65.20
	00210161/DEC	INTERNET SERVICE FOR THE BOLES ACRES FD FROM 12-06-11 TO 01-05-11	32	65.20	
139397	BEN ARCHER HEALTH CENTER, INC				135.00
	3598	DENTAL CARE FOR COUNTY INMATE C. HAYDEN PER INVOICE DATED 10-25-11	14	15.00	
	3598/10-27-11	DENTAL CARE FOR COUNTY INMATE C. HAYDEN PER INVOICE DATED 10-27-11	14	15.00	
	4164	DENTAL CARE FOR COUNTY INMATE M. MATHIS PER INVOICE DATED 11-08-11 (2 VISITS)	14	30.00	
	4651/110811	DENTAL CARE FOR COUNTY INMATE C. BARNES (2 VISITS 10-27 & 11-08) PER INVOICE DATED 11-08-11	14	30.00	
	6881	DENTAL CARE FOR COUNTY INMATE B. THOMAS PER INVOICE DATED 11-30-11	14	15.00	
	11506	DENTAL CARE FOR COUNTY INMATE A. BUSTAMANTE PER INVOICE DATED 11-30-11	14	15.00	
	11709	DENTAL CARE FOR COUNTY INMATE H. GRIEGO PER INVOICE DATED 12-01-11	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139398	BI INCORPORATED				269.21
	708221	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 11-01-11 TO 11-30-11 PER INVOICE DATED 11-30-11	14	269.21	
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139399	BOB BARKER COMPANY, INC.				633.00
	UT1000218193	(20 DZ) #4300 TOWEL, PREMIUM 24X48, 8 LB PER QUOTE#UT1000186200 REFERENCE P.O. # 120451 FOR THE DETENTION CENTER	14	633.00	
-----					
139400	BOOKOUT, CECYEL				176.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-02-11, 11-04-11, 11-07-11, 11-08-11, 11-10-11, 11-14-11, 11-15-11, 11-17-11, 11-18-11, 11-21-11, 11-22-11, 11-23-11, 11-28-11 AND 11-30-11	14	176.00	
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139401	BORDER STATES ELECTRIC SUPPLY				226.37
	903223194	(4 EA) RELAYS FOR THE DETENTION CENTER PER INVOICE DATED 11-16-11	14	226.37	
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139402	BOUND TREE MEDICAL, LLC				850.57
	87308346	(1 BX) TEST STRIPS AND (3 EA) GLUCOSE METERS FOR THE BENT FD PER INVOICE DATED 11-16-11	65 67	213.71	
	87310537	(12 EA) NALOXONE SYRINGES FOR THE DUNGAN EMS PER INVOICE DATED 11-23-11	65	265.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87310961	EMS SUPPLIES FOR THE ORO VISTA EMS TO INCLUDE NEBULIZERS, NASAL CANNULAS, EPINEPHRINE, ACTIVATED CHARCOAL, ALBUTEROL, CATHETERS, INTRAVENOUS NEEDLES AND IV BLOOD SET PER INVOICE DATED 11-28-11	65	331.82	
	87311513	(12 EA) DIPHENHYDRAMINE 50MG/ML FOR THE ORO VISTA EMS PER INVOICE DATED 11-29-11	65	39.84	
139403	BRABSON, DOUGLAS D. & CATHLEEN A.				131.70
	9074	(30 EA) FIRE FIGHTER 1 TASK BOOKS MADE FOR THE ORO VISTA FD PER INVOICE DATED 12-03-11	51	131.70	
139404	BURT BROADCASTING INC				1,621.24
	11110216	RADIO SPOTS FOR OTERO COUNTY FIREFIGHTER RECRUITING FOR KYEE FOR THE MONTH OF NOVEMBER 2011 (M. KLAENE)	67	283.64	
	11110227	RADIO SPOTS FOR OTERO COUNTY FIREFIGHTER RECRUITING FOR KZZX FOR THE MONTH OF NOVEMBER 2011 (M. KLAENE)	67	270.74	
	1110201/1111020 2	(1 JB) RADIO SPOTS FOR THE DWI DEPT ON KZZX FOR THE MONTH OF NOVEMBER 2011 PO#120481	11	355.62	
	11110186/111101 87	(1 JB) RADIO SPOTS FOR THE DWI DEPT ON KYEE FOR THE MONTH OF NOVEMBER 2011 PO#120481	11	355.62	
	11110789/111101 90	(1 JB) RADIO SPOTS FOR THE DWI DEPT ON KQEL FOR THE MONTH OF NOVEMBER 2011 PO#120481	11	355.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139405	CANNON INDUSTRIES LLC				52.84
	CI-7350	MONTHLY RENTAL OF (1 EA) CHEM TOILET LOCATED AT THE CLOUDCROFT COMPACTOR PER INVOICE DATED 11-30-11	72	52.84	
139406	CASILLAS, EDGAR				16.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-06-11,	14	16.00	
139407	CENTURY LINK				5,578.39
	224-8458/DEC	24 EACH TELEPHONE DIRECTORY LISTING FOR THE MONTH OF DECEMBER 2011	10	72.24	
	366-0305/DEC	911 TRUNK LINE SERVICE PER INVOICE DATED 12-01-11 PREVIOUS NUMBER WAS 505-366-0306 CHANGED ON 08-11-11 TO 505-366-0305	10	660.79	
	366-0307/DEC	ALBUQUERQUE WIRELESS TRUNK FOR E991 SERVICE PER INVOICE DATED 12-01-11	10	10.67	
	434-1120/DEC	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS PER INVOICE DATED 12-04-11	10	208.96	
	434-1408/DEC	TELEPHONE SERVICE FOR THE DUNGAN FD PER INVOICE DATED 12-04-11	37	113.16	
	434-1538/DEC	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-04-11	72	102.50	
	434-2282/DEC	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF DECEMBER 2011	10	56.28	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	434-2380/DEC	TELEPHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 12-04-11	45	135.13	
	434-2519/DEC	TELEPHONE SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 12-04-11	14	243.45	
	434-2914/DEC	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 12-04-11	11	47.88	
	434-2958/DEC	TELEPHONE AND INTERNET SERVICE FOR THE EOC BLDG FOR THE MONTH OF DECEMBER 2011	10	884.82	
	434-3319/DEC	TELEPHONE SERVICE FOR THE NEU DEPT PER INVOICE DATED 12-04-11	29	243.45	
	434-5801/DEC	TELEPHONE SERVICE FOR THE BURRO FLATS FD PER INVOICE DATED 12-04-11	34	48.70	
	434-6999/DEC	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 12-04-11	51	130.49	
	437-0071/DEC	TELEPHONE SERVICE FOR THE BOLES ACRES FD PER INVOICE DATED 12-04-11	32	48.59	
	437-0126/DEC	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION CENTER PER INVOICE DATED 12-01-11	14 10	254.64	
	437-0781/DEC	T-1 LINE FOR REVERSE 911 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-01-11	10	646.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	437-0799/DEC	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF DECEMBER, 2011; COMMISSION \$84.10, ADMINISTRATION \$239.38, DATA PROCESSING \$32.35, PURCHASING \$109.98, BUILDINGS & GROUNDS \$12.94, PROBATE JUDGE \$12.94, CLERK \$155.27	10	646.96	
	437-0800/DEC	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF DECEMBER, 2011; ASSESSOR \$278.19, TREASURER \$90.57, BLDG & GRNDS \$32.35, EMERGENCY SERVICES \$45.29, SHERIFF/SECURITY \$32.35, DWI \$122.92, INDIGENT \$45.29	10 11 63	646.96	
	437-2280/DEC	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE SERVICES FOR THE ADMINISTRATIVE COMPLEX FOR THE MONTH OF DECEMBER 2011	10	214.72	
	443-2916/NOV	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF NOVEMBER, 2011; CLERK \$53.69, ASSESSOR \$53.67, TREASURER \$53.68	10	161.04	
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139408	CIT TECHNOLOGY FIN SERVICE INC				114.53
	20477309	LEASE FOR A XEROX MODEL #4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 12-02-11	14	33.75	
	20505542	LEASE FOR A XEROX MODEL M20 DIG COPIER S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 12-05-11	14	80.78	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139409	CLOUDCROFT TRUCK AND AUTO PARTS				43.38
	12055	(1 EA) FAN BELT AND (1 GAL) ANTIFREEZE FOR THE JAMES CANYON FD PER INVOICE DATED 12-08-11	43	43.38	
139410	CONTRERAS, EFREN				1,968.37
	15807	(4 EA) LT235 75R15 TIRES FOR A 2001 DODGE DURANGO FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-29-11	12	611.99	
	15809	(2 EA) P215 70R16 TIRES, (4 EA) SHOCKS PLUS LABOR CHARGES TO INSTALL FOR A VEHICLE BELONGING TO THE BLDGS & GRNDS DEPT PER INVOICE DATED 11-30-11	10	574.55	
	15810	(4 EA) P215 70R16 TIRES, (4 EA) SHOCKS PLUS LABOR CHARGES TO INSTALL FOR A VEHICLE BELONGING TO THE BLDGS & GRNDS DEPT PER INVOICE DATED 11-30-11	10	781.83	
139411	CORRECTIONAL HEALTHCARE COMPANIES				3,521.09
	NM-5580MC0112	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER MEDICAL CARE PER INVOICE DATED 11-30-11	14	3,521.09	
139412	CSK AUTO, INC				328.49
	2852-288285	(1 EA) ACTUATOR, (1 EA) 5 PANEL MIRROR, (1 SET) BOOSTER CABLES AND (1 SET) FLOOR MATS FOR THE TIMBERON FD PER INVOICE DATED 11-23-11	57	191.67	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2852-288287	(8 EA) HEX NUTS AND (1 EA) THREADED ROD FOR THE TIMBERON FD PER INVOICE DATED 11-23-11	57	4.65	
	2852-289152	(1 EA) OUTLET SEAL, (1 EA) THERMOSTAT AND (1 EA) LIQUID GASKET FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-29-11	10	12.77	
	2852-289300	(1 EA) AIR FILTER AND (1 QT) OIL FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-30-11	10	9.44	
	2920-186436	(2 EA) BYPASS MODULES AND (1 EA) HEADLIGHT RESTORE KIT FOR THE MESCALERO FD PER INVOICE DATED 11-02-11	58	109.96	
139413	DIAN DAIRY HOLDING LLC				902.73
	05830359	(1 EA) MILK REFERENCE P.O. # 120466 (1150 1/2 PINT CONTAINERS)	14	458.34	
	05885431	(1 LT) MILK FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 120495	14	444.39	
139414	DITCH WITCH OF NEW MEXICO, INC.				513.56
	C72684	(10 EA) FORGED SHINGLE TEETH FOR THE LANDFILL CHIPPER PER INVOICE DATED 11-17-11	72	263.46	
	C72685	(10 EA) POINTED SHINGLE TEETH FOR THE LANDFILL CHIPPER PER INVOICE DATED 12-08-11	72	250.10	
139415	DRIVE TRAIN INDUSTRIES				88.81
	07 087199	(20 EA) TARP STRAPS AND (1 EA) PURGE KIT FOR THE ROAD DEPT PER INVOICE DATED 11-29-11	15	88.81	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139416	ECOLAB, INC. 7195434	(1 EA) VALVE SPRAY HEAD, AND (1 EA) HOSE FOR THE DETENTION CENTER DISH WASHING MACHINE PER INVOICE DATED 11-29-11	14	215.17	215.17
139417	EMS ASPECTS L.L.C. OTE111208	(2 EA) 9390A-501P POWERHEART G3 AED AUTO AED UNIT, INCLUDING 1 SET OF EXTRA PADS, SOFT CASE, READY KIT, 4 YEAR BATTERY REPLACEMENT WARRANTY AND 7 YEAR MFG WARRANTY PER QUOTE DATED 9/23/11 REFERENCE P.O. # 120327 FOR THE LA LUZ FD	45	2,190.00	2,190.00
139418	ENGINEERS, INC. 110951	ENGINEERING SERVICES RENDERED RELATED TO THE PARKING LOT RECONSTRUCTION (SITE VISIT & CONSTRUCTION ADMIN ON PROJECT) PER INVOICE DATED 12-08-11	78	2,490.02	2,490.02
139419	EXECUTIVE SECURITY ASSOCIATES, LLC 10594	CENTRAL STATION MONITORING FOR THE SECURITY ALARM AT THE ROAD DEPT FROM 12-09-11 TO 12-08-12	15	322.31	1,252.55
	10559	(1 JB) PROVIDE ALL EQUIPMENT AND INSTALL A SECURITY SYSTEM WITH 5 ENTRY POINTS AT THE ACES BUILDING LOCATED AT 301 1/2 TEXAS AVE. AS PER QUOTE DATED 10/25/11 PLEASE CONTACT DOUG BOURBOUN 430-5065 TO INCLUDE 1 YEAR MONITERING AND MAINT. REFERENCE P.O. # 120374	10	930.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139420	FASTENAL COMPANY				152.09
	NMRIR39713	(12 PRS) SAFETY GLASSES FOR THE ROAD DEPT PER INVOICE DATED 11-29-11	15	46.82	
	NMRIR39739	(8 BGS) ICE MELT (50 LB BAG) FOR ALL COUNTY BLDGS PER INVOICE DATED 12-01-11	10	105.27	
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139421	FIRE SERVICE EQUIPMENT				273.50
	1801	(2 EA) GAUGES FOR THE MAYHILL FD PER INVOICE DATED 12-02-11	47	273.50	
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139422	FLOWERS BAKING COMPANY				428.75
	93060212	(1 LT) BREAD FOR FOOD SERVICE FOR PRISONERS REFERENCE P.O. # 120457	14	88.53	
	93060320	(1 LT) BREAD PROD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 120476	14	104.48	
	93060468	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 120494	14	57.12	
	93060131	(1 LT) BREAD FOR FOOD PROGRAM FOR INMATES REFERENCE P.O. # 120498	14	178.62	
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139423	GARCIA, DAVID				134.50
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-02-11, 11-04-11, 11-08-11, 11-10-11, 11-15-11, 11-17-11, 11-21-11, 11-23-11 AND 11-30-11	14	134.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139424	GARCIA, GILBERT				44.40
	RTN.RIO.RANCHO	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 7 HRS) TOTALING \$ 44.40 FOR ATTENDING A DISPATCH CLASS IN RIO RANCHO, NM FROM 12-07-11 TO 12-09-11	10	44.40	
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139425	GRESSMAN MOTOR CO., INC				903.33
	6559	CHARGES TO REPAIR UNIT#R-145 FOR THE ALAMO WEST FD PER INVOICE DATED 12-02-11	30	311.87	
	7169	CHARGES TO REPAIR UNIT#E110 FOR THE ALAMO WEST FD PER INVOICE DATED 12-02-11	30	348.05	
	7248	CHARGES TO REPAIR UNIT#E110 FOR THE ALAMO WEST FD PER INVOICE DATED 11-15-11	30	243.41	
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139426	HILES, ANDREA				8.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-23-11,	14	8.00	
-----					
139427	HOUSE, BENNY				134.20
	RTN.SANTA.FE/12 0911	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 5 HRS) TOTALING \$ 134.20 FOR ATTENDING A BIENNIUM IN-SERVICE TRAINING IN SANTA FE, NM FROM 12-04-11 TO 12-09-11	10	134.20	
-----					
139428	HUGHES FARM & RANCH SUPPLY				232.53
	267007	(63 BGS) SOFTENER SALT FOR THE DETENTION CENTER PER INVOICE DATED 12-06-11	14	232.53	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139429	HUGHES NETWORK SYSTEMS				95.34
	B1-240653181	INTERNET SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 12-02-11	50	95.34	
-----					
139430	INDOFF, INCORPORATED				255.40
	1993201	OFFICE SUPPLIES FOR THE BLDG & GRNDS DEPT TO INCLUDE CALENDARS, WIRE TRAY, DESK ORGANIZER, LEGAL PADS, PENS, COMPRESSED AIR, AND A ORGANIZER PER INVOICE DATED 12-06-11	10	255.40	
-----					
139431	INDUSTRIAL TOOLBOX, INC				264.52
	35052	(68 EA) GRINDING WHEELS REFERENCE P.O. # 120422 FOR THE ROAD DEPT	15	264.52	
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139432	JEFF WOOD, INC.				3,790.69
	4483	CHARGES TO REPAIR UNIT #1920 FOR THE SUNSPOT FD PER INVOICE DATED 10-28-11 REC'D 12-09-11	55	561.88	
	4496	CHARGES TO REPAIR UNIT #1920 FOR THE SUNSPOT FD PER INVOICE DATED 11-16-11 REC'D 12-09-11	55	621.04	
	4541	(1 QT) OIL FOR UNIT #1931 FOR THE SUNSPOT FD PER INVOICE DATED 08-03-11 REC'D 12-09-11	55	1.61	
	4542	CHARGES TO REPAIR UNIT #1940 FOR THE SUNSPOT FD PER INVOICE DATED 08-03-11 REC'D 12-09-11	55	330.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	4543	CHARGES TO PERFORM A FIRE ENGINE INSPECTION FOR UNIT #1920 FOR THE SUNSPOT FD PER INVOICE DATED 08-03-11 REC'D 12-09-11	55	161.34	
	4551	(2 EA) 7 X 9 CHROME LIGHT BEZELS PLUS FREIGHT CHARGES \$ 10.04 FOR THE ALAMO WEST FD PER INVOICE DATED 12-06-11	30	82.41	
	4548	(1 EA) TRAVEL TIME TO AND FROM STATION; (5 EA) REMOVE 8 STROBE LIGHTS,REWIRE TRUCK, INSTALL LED WARNING LIGHTS; (2 EA) FUSE LINK; (4 EA) RED L.E.D. CODE 3 X 7 WARNING LIGHTS; (2 EA) AMBER L.E.D. CODE 3 3X7 WARNING LIGHTS; (2 EA) RED L.E.D. CODE 3 7X9 WARNING LIGHTS; (25 EA) WIRE END; (1 EA) FREIGHT CHARGES; (1 EA) TAX ON LABOR REFERENCE P.O. # 120483 FOR THE ALAMO WEST FD	30	2,032.23	
139433	K LOG INC.				809.30
	11-229118-1	(20 EA) PADDED FOLDING CHAIRS @32.95 EA TOTAL \$659.00 PLUS SHIPPING FOR THE UPPER COX CANYON FD PO#120426	67	809.30	
139434	KELLY, ROBERT				8.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE 11-24-11	14	8.00	
139435	LANE PLUMBING CO., INC.				465.14
	16144	CHARGES TO INSTALL A 100 GALLON WATER HEATER FOR THE DETENTION CENTER PER INVOICE DATED 11-30-11	14	465.14	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139436	LAUN-DRY SUPPLY CO. INC.				2,135.15
	158891-00	(10 CS) DRK5412135 C-EASY PAKS DETERGENT DISINFECTANT 2/90 PACKS FOR THE DETENTION CENTER PO#120428	14	468.00	
	158929-00	(5 CS) TRASH LINERS, (10 CS) 45 GAL LINERS, (5 PLS) LIQUID LAUNDRY SOAP, (15 CS) LATEX GLOVES FOR THE DETENTION CENTER PO#120428	14	1,667.15	
-----					
139437	LOPEZ, PHILLIP				24.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-06-11 AND 11-30-11,	14	24.00	
-----					
139438	LORDITCH, NAOMI				40.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-04-11, 11-06-11 AND 11-08-11,	14	40.00	
-----					
139439	LOWE'S PAY AND SAVE, INC				304.27
	150061/120111	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR H. ESTRINGEL, S. PADILLA AND C. BARNES PER INVOICE DATED 12-01-11	14	114.54	
	150074/120211	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR H. ESTRINGEL, AND W. STONE PER INVOICE DATED 12-02-11	14	165.47	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	150097/120111	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR V. MCGEE AND T. WOODS PER INVOICE DATED 12-01-11	14	24.26	
139440	LUNA COUNTY DETENTION CENTER				13,687.97
	112011	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FOR THE MONTH OF NOVEMBER 2011	14	13,687.97	
139441	MACKEWICH, TERRY				44.40
	RTN.RIO.RANCHO	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 7 HRS) TOTALING \$ 44.40 FOR ATTENDING A DISPATCH CLASS IN RIO RANCHO, NM FROM 12-07-11 TO 12-09-11	10	44.40	
139442	MAES, SELINA				24.40
	RTN.ALBQ/120811	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 1 HR) TOTALING \$ 24.40 FOR ATTENDING A M100 AND AUTOMARK CERTIFICATION TRAINING FOR THE CLERK'S OFFICE IN ALBQ. NM FROM 12-06-11 TO 12-08-11	10	24.40	
139443	MARY ANN COTTEN & ASSOC. INC.				59.09
	750	PRE-EMPLOYMENT DRUG SCREENING FOR D. ESTRADA PER INVOICE DATED 12-05-11	10	26.86	
	761	POST ACCIDENT DRUG TESTING FOR A. ROGERS PER INVOICE DATED 12-09-11	10	32.23	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139444	MAYNEZ, MONIQUE				24.40
	RTN.ALBQ/120811	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 1 HR) TOTALING \$ 24.40 FOR ATTENDING A M100 AND AUTOMARK CERTIFICATION TRAINING FOR THE CLERK'S OFFICE IN ALBQ. NM FROM 12-06-11 TO 12-08-11	10	24.40	
139445	MEDICAL ARTS PHARMACY				80.58
	83048/DUNGAN	PHARMACY CONSULTING FEES FOR THE DUNGAN EMS PER INVOICE DATED 11-04-11 REC'D 12-14-11	65	80.58	
139446	MESA VERDE ENTERPRISES, INC.				9,769.00
	33468	(1.56 TNS) COLD MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-16-11	15	131.98	
	33552	(457.66 TNS) BASE COURSE FOR LA LUZ CANYON RD REFERENCE P.O. # 120459	15	3,678.20	
	33561	(741.43 TNS) BASE COURSE FOR LA LUZ CANYON RD REFERENCE P.O. # 120459	15	5,958.82	
139447	METCALF, D. RAYMOND				110.00
	111473	CHARGES TO REPAIR BATHROOM LOCKS AT THE HEALTH OFFICE PER INVOICE DATED 12-05-11	10	110.00	
139448	METCALF, JAMES L.				220.25
	13073	CHARGES TO REPAIR COMINATION LOCKS AND PANIC PUSH BAR FOR THE CHAPARRAL MEDICAL CLINIC PER INVOICE DATED 12-04-11	10	220.25	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
139449	MILLER, DAVID L				983.73
8959		(1 EA) FUSE PLUS CHARGES TO DIAGNOSE AND REPAIR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-22-11	10	71.31	
8975		(1 EA) FUEL PUMP RELAY AND LABOR CHARGES TO INSTALL FOR A 1997 CHEVY TRUCK FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-28-11	10	81.61	
8982		(1 EA) OIL CHANGE FOR UNIT #19 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-29-11	10	37.92	
8994		(1 EA) OIL CHANGE FOR UNIT #24 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-01-11	10	37.92	
9011		(1 EA) OIL CHANGE AND (1 SET) WIPER BLADES FOR UNIT #1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-02-11	10	58.90	
9019		(1 EA) FUEL PUMP PLUS LABOR CHARGES TO INSTALL FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-05-11	10	585.31	
9024		(1 EA) OIL CHANGE FOR A 09 TAHOE FOR THE DETENTION CENTER PER INVOICE DATED 12-05-11	14	37.92	
9028		(1 EA) OIL CHANGE FOR A 1997 CHEVY S10 FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-05-11	10	34.92	
9052		(1 EA) OIL CHANGE FOR UNIT #34 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-09-11	10	37.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139450	MILLER, ROBERT				158.50
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-02-11, 11-04-11, 11-08-11, 11-10-11, 11-14-11, 11-15-11, 11-17-11, 11-18-11 , 11-21-11 AND 11-23-11	14	158.50	
-----					
139451	MONDELLO, ROCKY				750.54
	30677	(18 EA) SHIRTS W/OES LOGOS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 12-01-11	39	394.44	
	30680	(24 EA) SHIRTS W/OES LOGOS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 12-01-11	39	356.10	
-----					
139452	MORRISON SUPPLY COMPANY				115.98
	39352855	(2 EA) EXTENSION HOSE ASSEMBLIES AND (1 EA) TEST BALL PLUG FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-29-11	10	61.64	
	39353168	(12 FT) WALL ZIPLOCK INSULATION FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-05-11	72	19.17	
	39353577	(1 EA) FLOOR SINK GRATE COVER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 12-09-11	10	35.17	
-----					
139453	MOTOR SUPPLY				264.59
	198298	(3 EA) WHEEL STUDS AND (8 EA) WHEEL NUTS FOR THE ROAD DEPT PER INVOICE DATED 11-30-11	15	34.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	198381	(3 EA) FILTERS AND (9 GAL) ROTELLA OIL FOR THE DUNGAN FD PER INVOICE DATED 12-03-11	37	230.40	
-----					
139454	MOTOROLA SOLUTIONS INC.				4,073.44
	13871114	(10 EA) MOTOROLA MINITOR V PAGER; (4 EA) RLN5707 MINITOR V BATTERY PACK PER MOTOROLA PRICE AGREEMENT 90-00027A EXPIRATION 4/28/12 REFERENCE P.O. # 120424 FOR THE JACK RABBIT FLATS FD	42	4,073.44	
-----					
139455	MOUNTAIN PROPANE COMPANY, LLC				6,109.35
	1357-18344	(250 GALS) PROPANE FOR THE TIMBERON FD (BOB WHITE) PER INVOICE DATED 12-09-11	57	487.50	
	1357-18350	(60 GALS) PROPANE FOR THE TIMBERON FD (DIXWOOD) PER INVOICE DATED 12-09-11	57	117.00	
	1357-21327	(75 GALS) PROPANE FOR THE PSAP BLDG PER INVOICE DATED 12-06-11	10	146.25	
	1357-21351	(200 GALS) PROPANE FOR THE HIGH ROLLS FD ( APACHE CANYON) PER INVOICE DATED 12-08-11	40	390.00	
	1357-21360	(230 GALS) PROPANE FOR THE HIGH ROLLS FD ( HAYNES CANYON) PER INVOICE DATED 12-08-11	40	448.50	
	1357-21370	(175 GALS) PROPANE FOR THE HIGH ROLLS FD ( 36 OLD RAILROAD) PER INVOICE DATED 12-08-11	40	341.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
1357-21374		(38 GALS) PROPANE FOR THE HIGH ROLLS FD (OLD RAILROAD) PER INVOICE DATED 12-08-11	40	74.10	
1357-23003		(225 GALS) PROPANE FOR THE JAMES CANYON FD PER INVOICE DATED 12-05-11	43	438.75	
1357-23172		(100 GALS) PROPANE FOR THE MAYHILL FD (#3083 HWY 82) PER INVOICE DATED 11-28-11	47	195.00	
1357-23173		(185 GALS) PROPANE FOR THE JAMES CANYON FD (CLOUD COUNTRY) PER INVOICE DATED 11-28-11	43	360.75	
1357-23189		(155 GALS) PROPANE FOR THE MAYHILL FD (CIVIC CENTER DR) PER INVOICE DATED 11-28-11	47	302.25	
1357-23191		(100 GALS) PROPANE FOR THE MAYHILL FD (SOUTH PINE DR) PER INVOICE DATED 11-28-11	47	195.00	
1357-23222		(200 GALS) PROPANE FOR THE TIMBERON FD (#27 BOB WHITE) PER INVOICE DATED 12-02-11	57	390.00	
1357-23295		(375 GALS) PROPANE FOR THE 16 SPRINGS FD PER INVOICE DATED 12-06-11	56	731.25	
1357-23306		(125 GALS) PROPANE FOR THE PINON ROAD DEPT PER INVOICE DATED 12-07-11	15	243.75	
1357-23307		(265 GALS) PROPANE FOR THE PINON FD PER INVOICE DATED 12-07-11	52	516.75	
1357-23311		(175 GALS) PROPANE FOR THE SAC/WEED FD (STATION 1) PER INVOICE DATED 12-06-11	54	341.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1357-23319	(100 GALS) PROPANE FOR THE SAC/WEED FD (SUBSTATION) PER INVOICE DATED 12-08-11	54	195.00	
	1357-23324	(100 GALS) PROPANE FOR THE SAC/WEED FD (ASSEMBLY RD) PER INVOICE DATED 12-06-11	54	195.00	
139456	NASH, TROY				8.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-27-11,	14	8.00	
139457	NATIONAL INTERAGENCY FIRE CENTER				34.74
	2012010005	(1 EA) ASSORTED FIREFIGHTER EDUCATIONAL MATERIALS FOR 16 SPRINGS VFD REFERENCE P.O. # 120479	56	34.74	
139458	NEUDORF, ROBERT H.				6,908.53
	2469	(2 EA) ROD SEALS FOR THE ROAD DEPT PER INVOICE DATED 12-01-11	15	87.81	
	5369	CHARGES TO REPAIR UNIT #720 FOR THE ORO VISTA FD PER INVOICE DATED 12-01-11	51	809.96	
	5371	ANNUAL VEHICLE MAINTENANCE FOR UNIT #410 FOR THE LA LUZ FD PER INVOICE DATED 11-29-11	45	593.99	
	5373	ANNUAL VEHICLE MAINTENANCE FOR UNIT #445 FOR THE LA LUZ FD PER INVOICE DATED 11-30-11	45	244.63	
	5374	ANNUAL VEHICLE MAINTENANCE FOR UNIT #430 FOR THE LA LUZ FD PER INVOICE DATED 11-30-11	45	546.67	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
5376		ANNUAL VEHICLE MAINTENANCE FOR UNIT #411 FOR THE LA LUZ FD PER INVOICE DATED 12-01-11	45	178.38	
5379		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #212 TO INCLUDE OIL CHANGE, AND FILTERS REPLACED FOR THE BOLES ACRES FD PER INVOICE DATED 12-06-11	32	463.90	
5381		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #240 TO INCLUDE OIL CHANGE, AND FILTERS REPLACED FOR THE BOLES ACRES FD PER INVOICE DATED 12-06-11	32	237.30	
5382		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #232 TO INCLUDE OIL CHANGE, AND FILTERS REPLACED FOR THE BOLES ACRES FD PER INVOICE DATED 12-06-11	32	943.66	
5383		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #231 TO INCLUDE OIL CHANGE, AND FILTERS REPLACED FOR THE BOLES ACRES FD PER INVOICE DATED 12-05-11	32	425.09	
5385		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #241 TO INCLUDE OIL CHANGE, AND FILTERS REPLACED FOR THE BOLES ACRES FD PER INVOICE DATED 12-07-11	32	223.91	
5386		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #247 TO INCLUDE OIL CHANGE, AND FILTERS REPLACED FOR THE BOLES ACRES FD PER INVOICE DATED 12-07-11	32	361.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5387		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #221 TO INCLUDE OIL CHANGE, AND FILTERS REPLACED FOR THE BOLES ACRES FD PER INVOICE DATED 12-07-11	32	428.78	
5389		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #246 TO INCLUDE OIL CHANGE, AND FILTERS REPLACED FOR THE BOLES ACRES FD PER INVOICE DATED 12-07-11	32	243.88	
5390		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #252 TO INCLUDE OIL CHANGE, FILTERS REPLACED AND A NEW BATTERY FOR THE BOLES ACRES FD PER INVOICE DATED 12-08-11	32	299.17	
5391		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #223 TO INCLUDE OIL CHANGE, AND FILTERS REPLACED FOR THE BOLES ACRES FD PER INVOICE DATED 12-08-11	32	465.03	
5393		FULL SERVICE MAINTENANCE PERFORMED FOR UNIT #256 TO INCLUDE OIL CHANGE, FILTERS REPLACED AND A NEW BATTERY FOR THE BOLES ACRES FD PER INVOICE DATED 12-08-11	32	355.07	
139459	NEW MEXICO GAS COMPANY				336.98
0493354-6/DEC		GAS SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 12-06-11	10	132.68	
0495884-3/DEC		GAS SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 12-05-11	45	69.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0500085-0/DEC	GAS SERVICE PROVIDED FOR THE BOLES ACRES FD 10 SAGE AVE. PER INVOICE DATED 12-09-11	32	93.38	
	1342985-4/DEC	GAS SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 12-05-11	45	41.70	
139460	NEWMAN TRAFFIC SIGNS				4,804.54
	TI-0242762	(1 LT) MISC ROAD SIGNS REFERENCE P.O. # 120412	15	4,804.54	
139461	NM BOLT & SCREW, INC.				35.20
	4130047	(20 EA) PLOW BOLTS FOR THE ROAD DEPT PER INVOICE DATED 11-30-11	15	35.20	
139462	NM COUNTY INSURANCE AUTHORITY				25,000.00
	LE-9178	INSURANCE DEDUCTIBLE PORTION ONLY RELATED TO CLAIM #LE-9178 PER CERTIFIED INVOICE DATED 12-07-11	10	10,000.00	
	LE-9492	INSURANCE DEDUCTIBLE PORTION ONLY RELATED TO CLAIM #LE-9492 PER CERTIFIED INVOICE DATED 12-07-11	10	15,000.00	
139464	NM HUMAN SERVICES DEPT				244,423.00
	2ND.QTR/SOLE.COM TY	OTERO COUNTY SUPPORT FOR THE SOLE COMMUNITY PROVIDERS FUND DURING THE 2ND QTR FY 11/12 PER REQUEST DATED 12-08-11	63	244,423.00	
139465	NM SECRETARY OF STATE				40.00
	NOTARY.FEES/DETENTION	NOTARY REGISTRATION FEES FOR NENA GARCIA AND VIRGINIA BLANSETT	14	40.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139466	NMAC				325.00
	5523850	REGISTRATION FEES FOR SUSAN FLORES TO ATTEND THE NMAC CONFERENCE PER INVOICE DATED 11-04-11 REC'D 12-08-11	10	150.00	
	9590060	REGISTRATION FOR T. HERRELL TO ATTEND THE NMAC CONFERENCE PER INVOICE DATED 12-12-11	10	175.00	
-----					
139467	NUNO, CHRISTINA				24.40
	RTN.ALBQ/120811	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 1 HR) TOTALING \$ 24.40 FOR ATTENDING A M100 AND AUTOMARK CERTIFICATION TRAINING FOR THE CLERK'S OFFICE IN ALBQ. NM FROM 12-06-11 TO 12-08-11	10	24.40	
-----					
139468	ONE STOP AUTO PARTS & SERVICE				3,399.65
	5360-120263	(2 EA) NIPPLES FOR THE ROAD DEPT PER INVOICE DATED 11-16-11	15	4.98	
	5360-120443	(1 EA) BATTERY FOR THE BLDG & GRNDS DEPT PER INVOICE D DATED 11-17-11	10	80.75	
	5360-120751	(2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 11-22-11	15	49.09	
	5360-120813	(2 EA) MARKER LIGHTS FOR THE ROAD DEPT PER INVOICE DATED 11-22-11	15	5.64	
	5360-120814	(4 EA) BATTERY TERMINALS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-22-11	42	151.60	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-121091	(2 EA) U-JOINTS AND (2 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 11-28-11	15	170.12	
	5360-121169	(2 QTS) 30 W OIL FOR THE LANDFILL PER INVOICE DATED 11-29-11	72	12.14	
	5360-121179	(3 EA) QUICK DISCONNECT FITTINGS, (2 EA) STRAPS W/HOOKS AND (1 EA) WINCH BAR END FOR THE ROAD DEPT PER INVOICE DATED 11-29-11	15	186.37	
	5360-121199	(1 GAL) DIESEL EXHAUST FLUID FOR THE LANDFILL PER INVOICE DATED 11-29-11	72	4.84	
	5360-121200	(3 EA) QUICK DISCONNECT FITTINGS FOR THE ROAD DEPT PER INVOICE DATED 11-29-11	15	84.41	
	5360-121232	(4 EA) BATTERIES FOR THE ROAD DEPT PER INVOICE DATED 11-30-11	15	450.48	
	5360-121293	(10 EA) MINATURE LAMPS, (2 EA) MINI-STROBES, (1 EA) BEACON AND (7 EA) WHEEL STUDS FOR THE ROAD DEPT PER INVOICE DATED 11-30-11	15	265.63	
	5360-121322	(1 EA) VERSA VALVE FOR THE ROAD DEPT PER INVOICE DATED 12-01-11	15	689.29	
	5360-121323	(2 EA) OIL FILTERS, (1 EA) CUT TIP, (1 EA) GASKET, (1 EA) THERMOSTAT AND (42 GALS) ANTIFREEZE FOR THE ROAD DEPT PER INVOICE DATED 12-01-11	15	579.04	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-121334	(1 EA) SWITCH, (4 EA) DOOR HINGE PINS AND (8 EA) DOOR HINGE BUSHINGS FOR THE ROAD DEPT PER INVOICE DATED 12-01-11	15	44.19	
	5360-121463	(1 EA) BATTERY FOR THE HIGH ROLLS FD PER INVOICE DATED 12-02-11	40	80.75	
	5360-121487	(1 EA) CHAIN AND (1 EA) LOAD BINDER RATCHET FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 12-02-11	67	129.57	
	5360-121568	(6 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 12-05-11	15	53.46	
	5360-121580	(2 EA) HITCH PINS FOR THE FAIRGROUNDS PER INVOICE DATED 12-05-11	10	14.88	
	5360-121592	(2 EA) CONVEX MIRRORS FOR THE ROAD DEPT PER INVOICE DATED 12-05-11	15	2.76	
	5360-121593	(1 EA) TURN SIGNAL SWITCH FOR THE ROAD DEPT PER INVOICE DATED 12-05-11	15	26.00	
	5360-121603	(1 EA) OIL FILTER, (2 EA) FUEL FILTERS, (2 EA) HYDRAULIC FILTERS, (2 EA) AIR FILTERS AND (1 EA) TRAILER PLUG FOR THE LANDFILL PER INVOICE DATED 12-05-11	72	233.30	
	5360-121631	(2 EA) FUEL FILTERS, (2 FT) FUEL LINE AND (2 EA) TERMINAL PACKS FOR THE BURRO FLATS FD PER INVOICE DATED 12-05-11	34	9.54	
	5360-121638	(10 QTS) ANTIFREEZE FOR THE ROAD DEPT PER INVOICE DATED 12-05-11	15	40.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-121639	(1 EA) CIRCUIT TESTER, (1 EA) ANTIFREEZE TESTER AND (4 EA) MARKER LAMPS FOR THE ROAD DEPT PER INVOICE DATED 12-05-11	15	30.02	
139469	OTERO COUNTY CUSTOMS				954.65
	26	CHARGES TO INSTALL A RADIO AND ANTENNA FOR A VEHICLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-09-11	10	595.85	
	27	CHARGES TO DIAGNOSE AND REPLACE BAD LIGHT BAR & SIREN FOR UNIT #25 FOR THE SHERIFF'S DEPT	10	358.80	
139470	OTERO COUNTY ELECTRIC CO-OP				57.04
	60832651/NOV	ELECTRIC SERVICE PROVIDED FOR THE CLOUDCROFT DUMP PER INVOICE DATED 11-29-11	72	57.04	
139471	OTERO SOIL & WATER CONS. DIST.				7,335.00
	53/WEED	COUNTY SUPPORT FOR NOXIOUS PLANT CONTROL PROGRAM PER INVOICE DATED 11-30-11	18	3,089.00	
	54	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES PROVIDED DURING NOVEMBER 2011 PER INVOICE DATED 11-30-11	18	2,500.00	
	180	COUNTY SUPPORT FOR SECRETARIAL SERVICES PROVIDED DURING NOVEMBER PER INVOICE DATED 11-30-11	18	1,746.00	
139472	PENASCO VALLEY TELECOM				1,282.42
	687-1911/DEC	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 2011 FOR THE 911 TRUNK LINE	10	338.84	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
687-2488/DEC		TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 12-01-11	15	37.10	
687-3131/DEC		TELEPHONE AND INTERNET SERVICE FOR THE MONTH OF DECEMBER 2011 FOR THE SAC/WEED FD	54	196.60	
687-3255/DEC		TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 12-01-11	47	35.80	
687-3287/DEC		TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 12-01-11	56	146.70	
687-3416/DEC		TELEPHONE AND INTERNET SERVICE FOR THE MONTH OF DECEMBER 2011 FOR THE MAYHILL FD	47	184.42	
687-3772/DEC		TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 12-01-11	52	113.49	
687-3863/DEC		TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 2011 FOR THE PINON ROAD DEPT	15	60.61	
687-3960/DEC		TELEPHONE AND INTERNET SERVICE FOR THE MONTH OF DECEMBER 2011 FOR THE JAMES CANYON FD	43	168.86	
139473	PINON MUTUAL DOMESTIC				53.00
433/DEC		WATER SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 12-09-11	15	26.50	
436/DEC		WATER SERVICE FOR THE PINON FD PER INVOICE DATED 12-09-11	52	26.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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139474	PINSON, JAMES				8.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-23-11,	14	8.00	
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139475	PNM ELECTRIC & GAS SVCS				13,886.75
	0482709-3/NOV	ELECTRIC SERVICE FOR THE COURTHOUSE TO INCLUDE DA \$606.14, DISTRICT COURT & CLERK \$2,582.42, 3RD FLOOR \$522.06, AND THE VACANT OFFICES FROM THE TREASURER \$121.63 PROBATE \$ 17.54, ASSESSOR \$320.39 AND DWI IN OLD CLERKS \$342.19 PER INVOICE DATED 12-06-11	10	4,512.37	
	0493354-6/DEC	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE PER INVOICE DATED 12-07-11	10	457.36	
	0495884-5/DEC	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (MAIN ST) PER INVOICE DATED 12-05-11	45	46.82	
	0502951-5/DEC	ELECTRIC SERVICE PROVIDED FOR THE DETENTION CENTER PER INVOICE DATED 12-08-11	14	5,045.66	
	1285872-8/DEC	ELECTRIC SERVICE PROVIDED FOR THE PSAP BLDG (2351 EDDY DR) PER INVOICE DATED 12-06-11	10	1,161.35	
	1285895-0/DEC	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 12-06-11	37	11.40	
	1286172-0/DEC	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 12-05-11	15	185.64	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	1286227-8/DEC	ELECTRIC SERVICE PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 12-05-11	72	160.43	
	1304940-0/DEC	ELECTRIC SERVICE PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 12-12-11	37	101.11	
	1307448-5/DEC	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE PER INVOICE DATED 12-05-11	10	208.53	
	1308003-9/DEC	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (HWY 70) PER INVOICE DATED 12-08-11	30	720.48	
	1308238-9/DEC	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 12-07-11	51	32.64	
	1309764-3/DEC	ELECTRIC SERVICE PROVIDED FOR THE LIGHT AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 12-06-11	15	375.53	
	1311658-1/DEC	ELECTRIC SERVICE PROVIDED FOR THE ALAMO WEST FD (HWY 70 TRAILER) PER INVOICE DATED 12-08-11	30	38.08	
	1312670-6/DEC	ELECTRIC SERVICE FOR THE ROAD DEPT 7085 HWY 54/70 PER INVOICE DATED 12-05-11	15	642.19	
	1312826-7/DEC	ELECTRIC SERVICE PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 12-05-11	72	40.40	
	1328597-5/DEC	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (JJ HENRY) PER INVOICE DATED 12-05-11	45	130.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1380383-9/DEC	ELECTRIC SERVICE PROVIDED FOR THE LANDFILL RECYCLING AREA (33B GRAVEL PIT RD) PER INVOICE DATED 12-06-11	72	16.57	
139476	POWERPHONE, INC.				1,467.55
	33398	(4 EA) VERBAL DEFENSE & INFLUENCE FOR EMERGENCY COMMUNICATIONS CLASS FOR YVONNE ANDERSON, GILBERT GARCIA, TERRY MACKEWICH, AND BRUCE WOODHULL PO#120493	10	1,467.55	
139477	PUEBLO PIPE & STEEL				227.02
	A302	(14 FT) FLAT IRON FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-21-11	42	9.70	
	A308	(40 FT) SQUARE TUBING FOR THE DETENTION CENTER PER INVOICE DATED 11-29-11	14	35.20	
	A311	(100 FT) SQUARE TUBING FOR THE RIFLE RANGE PER INVOICE DATED 11-29-11	10	52.80	
	A314	(12 FT) FLAT IRON FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-01-11	72	63.36	
	A315	(40 FT) SQUARE TUBING FOR THE DETENTION CENTER PER INVOIE DATED 12-01-11	14	35.20	
	A317	(6 FT) FLAT IRON FOR THE CONVENIENCE CENTER PER INVOICE DATED 12-01-11	72	30.76	
139478	QUEELY, FLOYD				40.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-02-11, 11-06-11 AND 11-28-11,	14	40.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139479	QUILL CORPORATION				187.96
	8373718	(4 PK) STANDARD COVER CK2-A0503 CONFIDENTIAL EMPLOYEE RECORD FOLDER. REFERENCE P.O. # 120436	10	187.96	
-----					
139480	R.D. BLANKENSHIP	DIRT WORK			1,553.52
	73280	(6.45 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-16-11	15	34.10	
	73292	(14.40 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-17-11	15	76.14	
	73310	(10.75 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-21-11	15	56.84	
	73329	(3.59 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-22-11	15	18.98	
	73349	(15.61 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 11-28-11	15	82.54	
	73398	(88.94 TNS) 3/4 ROCK FOR LA LUZ CANYON RD PO#120454	15	1,034.59	
	73400	(21.52 TNS) 3/4 ROCK FOR LA LUZ CANYON RD PO#120454	15	250.33	
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139481	RITCHIE DIST. CO.				1,689.37
	118953	(500 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03/08/2012 PER INVOICE #118953 REFERENCE P.O. # 120478	72	1,689.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139482	ROCKY MOUNTAIN SUPPLY				33.00
	396792	(1 EA) AIR CLEANER FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 11-30-11	15	16.14	
	396975	(6 EA) SPARK PLUGS FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 12-05-11	15	16.86	
-----					
139483	RYAN, JOEL F.				285.00
	1STLINE.TRAININ G	1ST LINE SUPERVISION AND MANAGEMENT TRAINING FOR GERLADINE MARTINEZ OF THE SHERIFF'S DEPT PER INVOICE DATED 12-12-11	10	285.00	
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139484	SAMBA HOLDINGS, INC				1,174.73
	0159242	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORT NEW MEXICO (560 REPORTS) 1 EACH FOR THE FOLLOWING STATES AZ, CT, KY, MT, NE, WI AND OH, 2 EACH FOR FL, NV, 3 EACH FOR TX AND 546 FOR NM PER INVOICE DATED 11-30-11	10	1,174.73	
-----					
139485	SEGURA, BLAS				268.95
	081	(1 EA) BATTERY FOR UNIT #A2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-27-11	10	156.99	
	082	(1 EA) OIL CHANGE FOR UNIT #28 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-01-11	10	36.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	084	(1 EA) OIL CHANGE (1 EA) AIR FILTER, (1 EA) TIRE REPAIR AND (1 EA) HEADLIGHT REPLACED FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-12-11	10	74.97	
139486	SERVI GAS/IKARD & NEWSOM				3,555.65
	433855	(100 GALS) PROPANE FOR THE ALAMO WEST FD TRAINING TRAILER PER INVOICE DATED 12-01-11	30	175.00	
	433866	(231 GALS) PROPANE FOR THE ORO VISTA FD PER INVOICE DATED 12-01-11	51	405.65	
	433889	(360 GALS) PROPANE FOR THE ROAD DEPT PER INVOICE DATED 11-30-11	15	630.00	
	434066	(300 GALS) PROPANE FOR THE ORO GRANDE FD PER INVOICE DATED 12-01-11	50	525.00	
	434075	(190 GALS) PROPANE FOR THE BENT FD PER INVOICE DATED 12-01-11	31	332.50	
	434232	(600 GALS) PROPANE FOR THE ROAD DEPT PER INVOICE DATED 12-08-11	15	1,050.00	
	434506	(250 GALS) PROPANE FOR THE BURRO FLATS FD PER INVOICE DATED 12-08-11	34	437.50	
139487	SHARP ELECTRONIC CORP				168.62
	98501492	METER READING EXCESS FOR (2 EA) COPIERS LOCATED AT THE SHERIFF'S DEPT PER INVOICE DATED 11-30-11	10	42.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	98501506	METER READING EXCESS FOR THE ADMINISTRATION BLDG COPIERS METER READINGS FROM 10-01-11 TO 11-01-11	10	126.30	
139488	SILVA, CRISPINA				16.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-02-11,	14	16.00	
139489	SQUARE-GRAY, TRACY				8.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE 11-24-11	14	8.00	
139490	STAPLES ADVANTAGE				226.69
	111427325	(20 EA) FLEXIBLE ROUND RING BINDERS 1/2"; (1 EA) BROTHER P-TOUCH PT-2700 REFERENCE P.O. # 120418 FOR THE BOLES ACRES FD	32	170.78	
	111406663	(1 EA) COLOR CODED YEAR LABELS FOR END-TAB FOLDERS, 2012, PINK; (1 EA) OPTIMA STAPLER FASTENING CAPACITY 20 SHEETS; PO#120447 FOR THE ASSESSOR'S OFFICE	10	37.25	
	111448968	(1 PKG) LITHIUM AA BATTERIES FOR THE ASSESSOR'S OFFICE' PO#120447	10	18.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139491	STATEWIDE DRILLING, INC				19,676.52
	16667	(1 EA) DRILL WELL LOCATED AT THE OTERO COUNTY CONVENIENCE CENTER PER SEALED BID 12-006 SPECIFICATIONS PLUS ALL APPLICABLE TAXES; (1 EA) WELL SYSTEM SPLIT BETWEEN ROAD AND CONVENIENCE CENTER REFERENCE P.O. # 120349	72 15	19,676.52	
139492	STERICYCLE, INC.				74.20
	3001661806	(1 EA) MEDICAL WASTE SERVICE PLUS ADDITIONAL SERVICES AND CONTAINERS REFERENCE P.O. # 120484 FOR THE DETENTION CENTER	14	74.20	
139493	SUMMIT FOOD SERVICE, LLC				35.63
	05612	(25 EA) MEALS FOR COUNTY COMMISSIONERS FOR THE LEADERSHIP OTERO MEETING PER INVOICE DATED 07-30-11 REC'D 12-12-11	14	35.63	
139494	SYSCO NEW MEXICO				2,827.00
	112020575	(20 LBS) ECOLAB DETERGENT HAND SOLID, (5 GALS) SANITIZER, (5 GALS) MACHINE DETERGENT AND (4 GALS) DEGREASER FOR THE DETENTION CENTER KITCHEN PER INVOICE DATED 12-02-11	14	458.86	
	111290128	(1 LT) GROCERIES FOR THE DETENTION CENTER TO INCLUDE SUGAR SUBSTITUTE, DRINK MIXES, COTTAGE CHEESE, TURKEY HAM, BOLOGNA, SAUSAGE, HOT DOGS, KETCHUP, CORN FLAKES PO#120443	14	1,550.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	112090694	(1 LT) GROCERIES FOR FOOD PROGRAM FOR INMATES; (1 EA) FLOOR CLEANER REFERENCE P.O. # 120475	14	817.63	
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139495	TEXAS NEW MEXICO PARTNERSHIP				368.45
	0000604267	LEGAL PUB #3480 - NOTICE OF THE OTERO COUNTY GRAZING ADVISORY BOARD MEETING ON 11-10-11, PUBLISHED ON 10-23-11 AND 11-06-11 AND PER INVOICE DATED 11-06-11	10	72.67	
	0000605889	LEGAL PUB #3488 - NOTICE OF PUBLIC HEARING TO CONSIDER APPROVAL FOR THE DEVELOPMENT OF AN ORDINANCE CREATING STANDARDS FOR THE ABATEMENT AND CONTROL OF WILDFIRE FUELS, FIRE SAFETY AND FIRE HANDLING, PUBLISHED ON 10-30-11 AND 11-09-11 AND PER INVOICE DATED 11-09-11	10	103.95	
	0000609245	LEGAL PUB #3508 - NOTICE OF THE 11-9-11 OTERO COUNTY COMMISSION WORK SESSION, PUBLISHED ON 11-06-11 AND PER INVOICE DATED 11-06-11	10	58.08	
	0000612622	LEGAL PUB #3517 - NOTICE OF THE 11-17-11 OTERO COUNTY COMMISSION REGULAR MEETING, PUBLISHED ON 11-13-11 AND PER INVOICE DATED 11-13-11	10	58.08	
	0000617902	LEGAL PUB #3543 - NOTICE FOR PROPOSALS OR SEALED BIDS FOR FIRE HOSE FOR THE OTERO COUNTY MAYHILL FD, PUBLISHED ON 11-27-11 AND PER INVOICE DATED 11-27-11	10	75.67	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139496	TEXAS NEW MEXICO PARTNERSHIP				634.94
	00605793-1	NOTICE OF THE OTERO COUNTY ROAD DEPARTMENT ACCEPTING APPLICATIONS FOR A FULL-TIME ROAD MAINTENANCE WORKER, PUBLISHED FROM 10-26-11 TO 11-01-11 PER INVOICE DATED 11-01-11	15	152.26	
	00610918-1	NOTICE OF THE OTERO COUNTY DETENTION CENTER ACCEPTING APPLICATIONS FOR FULL-TIME AND PART-TIME COOKS, PUBLISHED FROM 11-06-11 TO 11-12-11 PER INVOICE DATED 11-12-11	14	177.64	
	00612279-1	NOTICE OF OTERO COUNTY ADMINISTRATION OFFICES ACCEPTING APPLICATIONS FOR A FULL-TIME AT-WILL CONTRACT COMMISSION LIAISON, PUBLISHED FROM 11-10-11 TO 11-23-11	10	305.04	
-----					
139497	THE COUNSELING CENTER				7,496.67
	CAPP/NOV.2011	COUNTY SUPPORT FOR COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF NOVEMBER 2011	18	7,496.67	
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139498	THE POWER CENTER INC.				12,490.16
	208593	(1 EA) (1 EA) POSR12HR76AR RGR 6X6 SOLAR RED POLARIS RANGER; (1 EA) (1 EA) POL2877946 SPORT ROOF 3-PIECE; (1 EA) (1 EA) POL2876958 WINDSHIELD, POLY; (6 EA) (4 EA) WES59-60564 & (2 EA) WES59-60563 8 PLY TIRES FOR THE ALAMO WEST FD (G. ATWELL) REFERENCE P.O. # 120387 TAG #12408259 S/N#4XHR76AZC479425	30	12,490.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
139499	TIMBERON WATER & SANITATION				39.80
	501/NOV	WATER SERVICE FOR THE TIMBERON FD FROM 10-31-11 TO 11-30-11	57	39.80	
139500	TLC PORTRAITS				1,342.95
	368169	(50 EA) CAPS W/ALAMO WEST FD LOGOS PER INVOICE DATED 11-29-11	67	600.00	
	368173	(4 EA) JACKETS W/DWI LOGOS AND (17 EA) LONG SLEEVE SHIRTS W/DWI LOGOS PER INVOICE DATE 12-08-11	11	742.95	
139501	ULINE				252.50
	41281923	(250 EA) 30"X40" CORRUGATED PADS #S-7354 PLUS SHIPPING FOR THE RIFLE RANGE PO#120439	10	252.50	
139502	UPS				5.43
	0000F707V7491	SHIPPING CHARGES FOR THE ADMIN OFFICE PER INVOICE DATED 12-03-11	10	5.43	
139503	VISION BROADCASTING NETWORK INC.				600.00
	4099	CUSTOM ROS PACKAGE FOR THE MONTH OF NOVEMBER 2011 FOR THE DWI DEPT PER INVOICE DATED 12-07-11	11	600.00	
139504	WAKEFIELD OIL CO., INC.				13,863.16
	045846	(487 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#120460	15	1,561.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
045847		(590 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#120460	15	2,192.11	
046105		(71 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#120460	15	259.32	
049133		(1186 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#120460	15	3,958.76	
049649		(1300 GALS) DIESEL FUEL AND (500 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#120460	15	5,891.00	
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139505	WALMART COMMUNITY/GEGRB				1,360.43
00102		(3 BTL) GV GLASS CLEANER REFILL, (5 BTL) GV GLASS CLEANER, (5 PKGS) GV MAGIC ERASE, (5 CANS) SHAVING CREAM, (10 PKGS) SCRUB SPONGES, (3 EA) SMALL DOORSTOPS, (1 EA) LARGE DOORSTOP, (1 BAG) POTTING SOIL, (3 EA) AIR FRESHENER REFILLS AND (3 EA) PLANTERS FOR THE DETENTION CENTER PER INVOICE DATED 11-08-11	14	128.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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00590		(1 PKG) DISINFECTANT WIPES, (1 EA) DICE GAME, (1 EA) GAME OF LIFE, (1 EA) DOUBLE DOMINOES, (1 PKG) YAHTZEE SCORE CARDS/PADS, (1 EA) RATUKI CARD GAME, (3 BXS) PUZZLES, (1 BX) POKER CHIPS, (2 PKGS) AA & AAA BATTERIES, (2 PKGS) DICE, (2 CANS) GV DISINFECTANT SPRAY, (1 EA) REFRESH GAME, (5 CANS) SHAVING CREAM, (5 PKGS) BLUE SCRUB SPONGES, (3 PKGS) GV MAGIC ERASE, (10 CANS) GV CLEANER WITH BLEACH, (12 CANS) COMET POWDER AND (20 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 11-29-11	14	180.33	
01017		(1 EA) PANASONIC MICROWAVE FOR DETENTION CENTER KITCHEN S/N: 6A71250896 PER INVOICE DATED 11-29-11	14	155.00	
01319		(4 BXS) 2 GALLON ZIPLOC BAGS AND (4 BXS) 1 GALLON STORAGE BAGS FOR THE NEU DEPT PER INVOICE DATED 11-23-11	29	31.84	
03413		(1 PR) 8" SCISSORS, (1 PKG) CLEANING WIPES, (2 BTLs) GV BLEACH, (3 PKGS) BLUE SCRUB SPONGES, (3 PKGS) GV MAGIC ERASE, (6 CANS) SHAVING CREAM, (10 BTLs) GV CLEANER WITH BLEACH, (12 CANS) COMET POWDER AND (20 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 11-15-11	14	89.02	
05281		(2 BAGS) POTTING SOIL FOR THE DETENTION CENTER PER INVOICE DATED 11-08-11	14	19.86	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
006011		(2 EA) HP BLACK INK CARTRIDGES FOR THE BENT FD PER INVOICE DATED 11-04-11	31	47.94	
06720		(1 PKG) PAPER TOWELS, (1 CS) WATER, (1 BTL) DOWNY AND (2 BTL) WINDSHIELD WASH FOR THE SUNSPOT FD PER INVOICE DATED 11-22-11	55	24.78	
06747		(3 PKGS) PAPER TOWELS, (4 PKS) 3/PK CLOROX WIPES, (1 PKG) TOILET PAPER, (4 BTL) HAND SANITIZER, (3 CANS) AEROSOL AND (1 EA) STAPLER FOR THE CONVENIENCE CENTER PER INVOICE DATED 11-23-11	72	93.50	
06998		(2 BTL) GV BLEACH, (2 PKGS) DISINFECTANT CLEANER WIPES, (5 BTL) GV CLEANER WITH BLEACH, (10 PKGS) BLUE SCRUB SPONGES AND (20 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 11-01-11	14	61.32	
07228		(10 EA) FLASHLIGHTS, (2 RLS) STRAPPING TAPE, (3 PKGS) BIC PENS, (1 PKG) SHARPIES, (1 PKG) PENS, (1 PK) 2/PK SCISSORS AND (1 PKG) HI-LIGHTERS FOR THE MAYHILL FD PER INVOICE DATED 11-10-11	67	95.32	
07360		(1 CAN) FIELD SPRAY, (1 EA) BUTTSTOCK SHTG, (1 EA) TIRE TACKLE, (1 EA) CAMERA CASE, (1 PKG) MICROFIBER TOWELS, (1 EA) 20' TOW LOOP, (1 EA) TIRE INFLATOR, (1 CAN) FIX-A-FLAT, (1 PKG) BATTERIES AND (1 EA) AUTO FX FOR THE WILDLIFE SPECIALIST (P.HELTNER) PER INVOICE DATED 11-28-11	10	162.28	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
07768		(1 CS) DR. PEPPER, (1 CS) PEPSI, (1 PKG) GATORADE, (14 PKGS) ASSORTED CANDY BARS, (10 BXS) STAPLES, (1 PKG) AUSTIN CRACKERS, (1 PKG) OREO COOKIES, (1 BX) 30/CT NESTLE AND (1 PKG) CHIPS FOR THE RIFLE RANGE PER INVOICE DATED 11-17-11	10	139.53	
09206		(1 BTL) GV BLEACH, (1 PKG) AIR FRESHENER REFILLS, (2 PKGS) DISINFECTANT WIPES, (5 BTLS) LIQUID SOAP, (10 CANS) GV CLEANER WITH BLEACH, (10 PKGS) BLUE SCRUB SPONGES, (10 CANS) AJAX POWDER, (12 CANS) COMET POWDER AND (20 CANS) GV GLASS CLEANER FOR THE DETENTION CENTER PER INVOICE DATED 11-21-11	14	115.57	
09855		(1 PKG) ICE CREAM CUPS AND (6 BXS) LITTLE DEBBIE CAKES (REWARDS FOR DRAWING-WRITING CONTEST) FOR THE DETENTION CENTER PER INVOICE DATED 11-23-11	14	15.70	
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139506	WEBSTER, ROBERT				88.00
	TRANSPORT/NOV	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 11-01-11, 11-03-11, 11-15-11, 11-18-11, 11-22-11, 11-29-11 AND 11-30-11	14	88.00	
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139507	WOODHULL, BRUCE				44.40
	RTN.RIO.RANCHO	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 7 HRS) TOTALING \$ 44.40 FOR ATTENDING A DISPATCH CLASS IN RIO RANCHO, NM FROM 12-07-11 TO 12-09-11	10	44.40	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
139508	WRIGHT EXPRESS				31,022.23
	27867247	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 11-30-11	10 72 12 14 39 11 30 31 32 34 37 40 42 43 45 46 47 48 51 52 54 56 57 58	11,660.29	
	27870155	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 11-30-11	10	19,361.94	
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139509	XEROX CORPORATION				1,569.55
	058696817	LEASE FOR A MODEL W5030 S/N# FLB-011056 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH DECEMBER 2011	10	291.18	
	058696830	LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF NOVEMBER 2011	63	170.69	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	058696846	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF DECEMBER 2011	15	145.64	
	058840967	LEASE FOR A MODEL W5030 S/N# FLB-011056 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF NOVEMBER PLUS METER USAGE FROM 10-25-11 TO 11-22-11	10	494.11	
	058840969	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR THE MONTH OF NOVEMBER 2011 PLUS METER USAGE FROM 10-25-11 TO 11-22-11	17	361.34	
	058886057	LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON VFD FOR THE MONTH OF NOVEMBER PLUS METER USAGE FROM 10-25-11 TO 11-28-11	52	106.59	
139510	ZUNI ELECTRIC, INC.				128.93
	0001550	(4 EA) 12 VOLT FIRE ALARM BATTERIES FOR THE BLDG & GRNDS DEPT (COURTHOUSE ALARMS) PER INVOICE DATED 11-30-11	10	128.93	

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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