

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: November 09, 2012

LIST NUMBER: 28

10 - GENERAL FUND	\$28,671.78
11 - D.W.I. GRANT	\$2,488.60
12 - COUNTY PROPERTY VALUATION FUND	\$929.91
14 - CORRECTIONS FUND	\$48,559.33
15 - ROAD FUND	\$36,252.41
17 - COUNTY CLERK RECORDING & FILING FUND	\$756.75
18 - COMMUNITY SERVICES/PROJECTS	\$8,845.97
20 - FARM AND RANGE	\$20,000.00
29 - H.I.D.T.A. GRANT	\$112.89
30 - ALAMO WEST FIRE DISTRICT	\$780.00
31 - BENT FIRE DISTRICT	\$5,891.47
32 - BOLES ACRES FIRE DISTRICT	\$2,902.25
34 - BURRO FLATS	\$265.73
37 - DUNGAN FIRE DISTRICT	\$935.10
39 - FIRE MARSHAL	\$74.38
40 - HIGH ROLLS FIRE DISTRICT	\$335.54
42 - JACKRABBIT FLATS VFD	\$2,092.04
43 - JAMES CANYON FIRE DISTRICT	\$10,067.00
45 - LA LUZ FIRE DISTRICT	\$717.16
46 - FAR SOUTH FIRE DISTRICT	\$986.02
47 - MAYHILL FIRE DISTRICT	\$26.28
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$6,002.48
52 - PINON FIRE DISTRICT	\$234.00
54 - SACRAMENTO FIRE DISTRICT	\$695.30

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$1,738.62
57 - TIMBERON FIRE DISTRICT	\$7,163.14
58 - UPPER COX CANYON FIRE DISTRICT	\$89.07
63 - COUNTY INDIGENT	\$12,711.61
65 - EMERGENCY MEDICAL SERVICES FUND	\$2,167.12
67 - FIRE PROTECTION TAX	\$12,092.47
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$6,512.38
TOTAL EXPENDED	----- \$221,136.80

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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
144942	A.G. ARMIJO, LLC				125.98
	6960	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #1651 FOR THE BENT FD PER INVOICE DATED 11-05-12	31	125.98	
144943	AC PRINT & DESIGN, LLC				185.00
	20830	(1000 EA) CONSENT TO SEARCH 2-PART FORMS FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-31-12	10	185.00	
144944	ACCOUNTING & CONSULTING GROUP, LLP				11,170.80
	82934	PAYMENT #2 FOR THE 11/12 AUDIT SERVICES PER INVOICE DATED 10-31-12	10	11,170.80	
144945	ADVANCED COMMUNICATIONS				68.57
	160057	CHARGES TO REPAIR A RADIO FOR THE FAR SOUTH EMS PER INVOICE DATED 10-25-12	67	68.57	
144946	AIRGAS SOUTHWEST				539.44
	9009788559	CHARGES TO REPAIR A CUTTING TORCH FOR THE ROAD DEPT PER INVOICE DATED 10-19-12	15	32.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9009879059	(1 EA) LEASE FOR A OXYGEN CYLINDER, (1 EA) LEASE FOR A ACETYLENE CYLINDER, PLUS CHARGES TO REFILLE, (2 EA) OXYGEN CYLINDERS, (1 EA) ACETYLENE CYLINDER AND (1 EA) CUTTING TIP AND (2 EA) CUTTING WHEELS FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-31-12	72	266.79	
	9009902669	(4 EA) OXYGEN CYLINDERS REFILLED FOR THE BURRO FLATS EMS PER INVOICE DATED 11-01-12	65	47.40	
	9009902670	(1 EA) RADNOR HOSE AND (1 PKG) QUICK CONNECT SET FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-01-12	72	113.62	
	90094482222	(3 EA) OXYGEN BOTTLES REFILLED FOR THE ALAMO WEST EMS PER INVOICE DATED 10-15-12	65	78.93	

144947	ALAMO AUTO GLASS				180.00
	W:324874a	CHARGES TO REPLACE A WINDSHIELD FOR UNIT #36 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-29-12	10	180.00	

144948	ALAMO JANITORIAL SUPPLY				194.40
	85488	(2 EA) TAPERED SQUEEGEE POLES AND (2 EA) STRIP PACKS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-29-12	10	44.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	85500	(2 EA) AUTO PAPER TOWEL DISPENSERS, (2 EA) DOUBLE TOILET PAPER HOLDERS AND (3 EA) TOILET BOWL BRUSHES FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 10-30-12	10	150.10	
144949	ALAMOGORDO PARTS & SUPPLY, INC.				256.28
	832198	(3 EA) V-BELTS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-23-12	10	26.82	
	833086	(1 EA) AIR FILTER AND (1 EA) SEAT COVER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-01-12	10	36.32	
	833367	(1 BTL) 2 CYCLE OIL, (1 EA) GAS CAN AND (2 BTLS) DIESEL CLEANER FOR THE 16 SPRINGS FD PER INVOICE DATED 11-05-12	56	34.13	
	833496	(1 EA) ATV BATTERY FOR THE BOLES ACRES FD PER INVOICE DATED 11-06-12	32	84.63	
	833549	(1 EA) SWITCH, (4 EA) CONNECTORS AND (4 PKGS) WIRE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-06-12	39	74.38	
144950	ALAMOGORDO WINNELSON COMPANY				72.50
	182856 00	(1 EA) TAIL PIECE AND (1 EA) TAIL PIECE EXTENSION FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-26-12	10	49.32	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	183203 00	(1 PK) DUCT STRAPS AND (1 RL) DUCT TAPE FOR THE BLDGS AND GRNDS (SHERIFF'S DEPT) PER INVOICE DATED 10-30-12	10	23.18	
144951	ALBUQUERQUE FREIGHTLINER				743.97
	PS200285561:01	(1 EA) ASSEMBLY STARTER SWITCH FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-22-12	72	34.31	
	PS200285608:01	(16 EA) NOISE ISOLATORS, (2 EA) ROCKER LEVER GASKET COVERS AND (1 EA) INPUT SHAFT SEAL FOR THE ROAD DEPT PER INVOICE DATED 10-22-12	15	272.21	
	PS200286324:01	(1 EA) SPIDER JAW COUPLING, (1 EA) FUEL PUMP GASKET FOR THE ROAD DEPT PER INVOICE DATED 10-30-12	15	31.06	
	PS200286324:02	(1 EA) SPIDER JAW COUPLING, (1 EA) FUEL PUMP GASKET FOR THE ROAD DEPT PER INVOICE DATED 10-31-12	15	27.06	
	PS200286418:01	(1 EA) CONTROL HTR/DEFROST AND (1 EA) RESISTOR ASSY FOR ROLLOFF TRUCK REPAIR FOR THE CONVENIENCE CENTER PER INVOICE DATED 10-31-12	72	379.33	
144952	AMERICAN LINEN SUPPLY OF NM, INC				1,342.53
	70848	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 10-17-12	15	277.09	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
70849		LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 10-17-12	15	134.88	
72395		CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 10-22-12	10	42.59	
72403		CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 10-22-12	10	45.02	
72858		CLEANING SUPPLIES FOR THE HEALTH DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 10-23-12	10	15.38	
73336		LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 10-24-12	10	80.46	
73347		LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 10-24-12	15	277.09	
73348		LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 10-24-12	15	134.88	
73358		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 10-24-12	72	70.99	
73359		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 10-24-12	72	11.83	
74891		CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE A FLOOR MAT AND A DUST MOP PER INVOICE DATED 10-29-12	10	29.58	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	75903	LINEN SERVICE FOR THE BLDGS & GRNDS UNIFORMS PER INVOICE DATED 10-31-12	10	80.46	
	75904	CLEANING SUPPLIES FOR THE BLDGS AND GRNDS (ADMIN COMPLEX & ANNEX) TO INCLUDE MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 10-31-12	10	59.46	
	75925	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 10-31-12	72	70.99	
	75926	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 10-31-12	72	11.83	

144953	AMERICAN MEDICAL RESPONSE				1,167.65
	OTERO.INDIGENT/ 110812	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-08-12	63	1,167.65	

144954	ANDERSON REFRIGERATION, INC				376.20
	3538	CHARGES TO REPAIR A AIR CONDITIONER AT THE COURTHOUSE PER INVOICE DATED 10-25-12	10	376.20	

144955	ARTESIA FIRE EQUIPMENT				2,683.16
	41636	(1 PR) RUBBER BOOTS, (1 PR) PIGSKIN GLOVES FOR THE BURRO FLATS FD PER INVOICE DATED 10-24-12	34	217.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	41685	CHARGES TO INSTALL (2 EA) CASCADE CYLINDERS W/CONNECTION HOSES, FITTINGS AND BRACKETS FOR THE ALAMO WEST FD PER INVOICE DATED 10-30-12	30	780.00	
	41688	ANNUAL MAINTENACE AND AIR QUALITY TESTING FOR SCBA COMPRESSOR FOR THE LA LUZ FD PER INVOICE DATED 10-30-12	45	717.16	
	41645	(2 EA) P/N QM-CSM-L ZICO MODEL CHAIN SAW MOUNT LARGE ZIC-QM-CSM-L; (1 EA) ZIC-HVS-1 ZIAMATIC P/N HVS-1 HORIZONTAL QUIC-STEP VEHICLE STEP QUOTE #10162 REFERENCE PO#130395 FOR THE TIMBERON FD	57	969.00	
144956	AZ COMMERCIAL				5.81
	2501891948	(1 EA) LONG LIFE BULB FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-25-12	10	5.81	
144957	BADJAR, JAMES				535.39
	0205	CHARGES TO INSTALL A MOTOROLA RADIO AND A TRAFFIC ADVISOR FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-05-12	42	535.39	
144958	BARNES GROUP, INC.				55.67
	4906696001	MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE HEX NUTS, LOCK WASHERS, CAP SCREWS AND HOSE CLAMPS PER INVOICE DATED 10-25-12	15	55.67	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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144959	BIG K-MART				181.20
	38747	(2 CNS) LYSOL, (1 EA) BROOM, (1 EA) MOP, (1 CN) PLEDGE, (1 BTL) WORKS CLEANER AND (1 BX) TRASH BAGS FOR THE NEU DEPT PER INVOICE DATED 10-22-12	29	38.43	
	51610	(1 PKGS) LYSOL WIPES, (3 PKGS) CLOROX WIPES, (4 CNS) PLEDGE AND (15 EA) AIR FRESHENERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-29-12	10	142.77	

144960	BONITO RIVER SERVICES INC.				4,529.30
	108191	(1 JB) ICE MACHINE INSTALLED REFERENCE P.O. # 130473 FOR THE SACRAMENTO SENIOR CENTER	18	4,529.30	

144961	BOUND TREE MEDICAL, LLC				742.22
	80861686	(6 EA) PROMETHAZINE 1 ML AMPULES, (1 EA) GLUCAGON EMERGENCY KIT, (5 EA) MUCOSAL ATOMIZATION DEVICES FOR THE BURRO FLATS EMS PER INVOICE DATED 08-26-12	65	255.22	
	80862774	(4 EA) THOMAS INTRAVENOUS IV BAG WITH CATHETERS FOR THE BURRO FLATS EMS PER INVOICE DATED 08-27-12	65	71.82	
	80865385	(1 EA) THOMAS INTRAVENOUS IV BAG WITH CATHETER FOR THE BURRO FLATS EMS PER INVOICE DATED 08-29-12	65	17.96	
	80866733	(2 EA) RESTRAINT STRAPS FOR THE BURRO FLATS EMS PER INVOICE DATED 08-30-12	65	172.71	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	80868039	(6 EA) ONDANSETRON VIALS FOR THE BURRO FLATS EMS PER INVOICE DATED 08-31-12	65	61.86	
	80918193	(12 BXS) NITRILE GLOVES FOR THE DWI DEPT PER INVOICE DATED 10-31-12	11	162.65	
144962	BRABSON, DOUGLAS D. & CATHLEEN A.				45.00
	10126	(500 EA) BUSINESS CARDS FOR S. HALE FROM THE ADMINISTRATION OFFICE PER INVOICE DATED 10-08-12	10	45.00	
144963	BURT BROADCASTING INC				894.36
	12100100	(1 LT) RADIO SPOTS FOR THE DWI DEPT ON KQEL FOR OCTOBER REFERENCE P.O. #130462	11	298.12	
	12100112	(1 LT) RADIO SPOTS FOR THE DWI DEPT ON KYEE FOR OCTOBER, REFERENCE P.O. # 130462	11	298.12	
	12100118	(1 LT) RADIO SPOTS FOR THE DWI DEPT ON KZZX FOR OCTOBER 2012 INVOICE #12100118 REFERENCE P.O. # 130462	11	298.12	
144964	CAMPBELL, RUFUS				5,150.00
	130220	(1 EA) RES-Q-JACK, 4 POINT STABILIZATION KIT PRICE INCLUDES SHIPPING CONTAINS: 2 ADJ. STANDS, 2 JACK STANDS 7 RATCHET 4 SLING-8 CHAINS 1 LIFTING CHAIN, 16', 4 CHAIN CLUSTERS 2 HYBRID WEDGES, 2 STAKES, 4', 2 STAKES W/HEAD 18" BASIC TRAINING ON EQUIPMENT REFERENCE P.O. # 130220 FOR THE BENT FD	31	5,150.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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144965	CANNON INDUSTRIES LLC				79.27
	CI-8163	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SIGHT FOR THE MONTH OF OCTOBER 2012	72	79.27	

144966	CDW GOVERNMENT, INC				1,807.09
	S456561	(5 EA) WESTERN DIGITAL HARD DRIVES FOR THE DATA PROCESSING DEPT PO#130428	10	595.15	
	S560069	(6 EA) D-LINK DGS-1100-24 NETWORK SWITCH; FOR THE DATA PROCESSING DEPT PO#130428	10	1,211.94	

144967	CENTURY LINK				1,059.60
	437-0609/NOV	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE PER INVOICE DATED 10-28-12	10	162.61	
	443-0674/NOV	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-28-12	10	51.52	
	443-2900/NOV	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF NOVEMBER 2012, TO INCLUDE ADMIN \$150.68, DATA PROCESSING \$101.62, PURCHASING \$49.06 AND INDIGENT \$49.06	10 63	350.42	
	443-2916/NOV	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF NOVEMBER 2012, ASSESSOR \$55.31, CLERK \$55.30 AND TREASURER \$55.29	10	165.90	
	443-2927/NOV	COMMISSION FAX LINE FOR THE MONTH OF NOVEMBER 2012	10	57.90	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-2949/NOV	TELEPHONE SERVICE FOR THE DWI DEPT PER INVOICE DATED 10-28-12	11	50.06	
	443-9006/NOV	TELEPHONE SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 10-28-12	10	48.63	
	647-6320/NOV	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 10-25-12	10	172.56	

144968	CHIEF SUPPLY, INC.				615.49
	126081	(6 EA) LM MODEL 353640 EMERGENCY STROBE LIGHTS; (1 EA) CS-WV15 GATED WYE 1.5" FNST X 2- 1.5" GATED MNST; (1 EA) FREIGHT REFERENCE P.O. # 130197 FOR THE BENT FD	31	314.09	
	140110	(1 EA)KO-P252 PVC HARDSUCTION HOSE 2.5"X10FT W/ROCKER LUG COUPLINGS; (1 EA) KOCHK MODEL P152 1.5" PVC SUCTION HOSE W/ROCKER LUG COUPLINGS; (1 EA) KO-BS25 2.5" NH BARREL STRAINER FOR TEH BENT FD PO#130197	31	301.40	

144969	CHILDREN IN NEED OF SERVICES				691.67
	OCT.2012	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES PROGRAM DURING OCTOBER 2012	18	691.67	

144970	CHOICE WASTE COLLECTION, INC.				1,003.59
	28563	TRASH SERVICE FOR THE NEU BLDG (3YD) PER INVOICE DATED 11-01-12	29	68.81	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	28564	TRASH SERVICE FOR THE COURTHOUSE (6 YD) ADMIN & SHERIFF (4 YD) PSAP BLDG (3 YD) AND THE HEALTH OFFICE (2 YD) PER INVOICE DATED 11-01-12	10	934.78	
144971	CIT TECHNOLOGY FIN SERVICE INC				114.53
	22318979	LEASE FOR A XEROX MODEL M20 DIG COPIER S/N#UGK469828 FOR THE DETENITON CENTER PER INVOICE DATED 11-04-12	14	80.78	
	22318980	LEASE FOR A XEROX MODEL #4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 11-02-12	14	33.75	
144972	CONTRACT PHARMACY SERVICES, INC				9,038.14
	10-550	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF OCTOBER 2012 PER INVOICE DATED 10-31-12	14	9,038.14	
144973	CONTRERAS, EFREN				1,717.09
	17221	(2 EA) P265 60 R17 TIRES FOR UNIT #SG-2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-22-12	10	297.80	
	17236	(4 EA) LT265 75 R16 TIRES FOR THE WILDLIFE SPECIALISTS PER INVOICE DATED 10-24-12	10	791.31	
	17263	(4 EA) P265 60R 17 TIRES FOR UNIT #22 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-30-12	10	627.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144974	CSK AUTO, INC				58.33
	2852-355830	(1 BTL) WINDOW WASHER FLUID AND (1 QT) MOTOR OIL FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-23-12	10	11.48	
	2852-356217	(1 EA) MULTIMETER, (4 PKGS) FUSES FOR THE ROAD DEPT PER INVOICE DATED 10-25-12	15	46.85	

144975	CUSTOM OVERHEAD DOORS INC.				230.32
	I120961	(4 EA) G3T REMOTES PLUS PROGRAMMING FEES FOR THE BLDG & GRNDS DEPT (COURTHOUSE SALLY PORT) PER INVOICE DATED 10-29-12	10	230.32	

144976	D & H STAMP AND SIGN COMPANY				129.75
	018906	(9 EA) NAME TAGS FOR THE CLERK'S OFFICE PER INVOICE DATED 10-26-12	10	63.00	
	018920	(1 EA) SIGNATURE STAMP, (1 EA) DATE-PARCEL STAMP AND (1 EA) MAP-DATABASE STAMP FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-02-12	10	66.75	

144977	DELL TELEPHONE CO-OP				287.54
	987-2202/NOV	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 11-01-12	57	55.87	
	987-2296/NOV	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 11-01-12	57	52.05	
	11012012	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE 11-01-12	10	179.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144978	DESERT HILLS ELECTRIC, INC.				330.87
	S1044231.001	RESTOCKING CHARGES FOR A AR HANDLER RETURNED BY THE BLDG & GRNDS DEPT PER INVOICE DATED 11-05-12	10	330.87	
144979	DOLLAR BOOTS AND JEANS				24.95
	23646	(1 EA) CELL PHONE CASE FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-30-12	10	24.95	
144980	EERKES, DAVID L., RPh				48.00
	095143	PHARMACY INSPECTION FEES FOR THE TIMBERON EMS PER INVOICE DATED 11-01-12	65	48.00	
144981	EL PASO ELECTRIC COMPANY				185.37
	3942830000/OCT	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 10-29-12	46	185.37	
144982	ESTRADA, GONZALO A.				2,357.50
	11072012	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 10-29-12 TO 11-11-12	10	2,357.50	
144983	FASTENAL COMPANY				484.03
	NMRIR44254	(24 BXS) PREFORATED WIPES AND (20 EA) TOGGLE SWITCHES FOR THE ROAD DEPT PER INVOICE DATED 10-12-12	15	184.80	
	NMRIR44473	(300 EA) TRASH LINERS FOR THE DETENTION CENTER PER INVOICE DATED 10-29-12	14	296.44	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	NMRIR44493	(25 EA) SCREWS FOR THE DETENTION CENTER PER INVOICE DATED 10-30-12	14	2.79	
144984	FEDERAL EXPRESS CORPORATION				86.71
	2-070-17808	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 11-02-12	10	86.71	
144985	FLORES, DUSTIN				10.76
	REIMB.TIRE.REPA IR	REIMBURSEMENT FOR A TIRE REPAIR FOR UNIT #32 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-04-12	10	10.76	
144986	GEARGRID LLC				10,067.00
	006781-IN	(1 EA) P/N 402404 LKR-24WX72HX20D-4 OPENINGS RED; (3 EA) P/N 402408 LKR-24WX72HX20D-8 OPENINGS RED; (4 EA) P/N 412584 KIT, 24"-2 START, TOP STORAGE SHELF RED; (1 EA) P/N 412583 KIT 24"- 2 EXT., TOP STORAGE SHELF RED; (6 EA) P/N 412585 KIT 24" -3 EXT., TOP STORAGE SHELF-RED; (28 EA) P/N 412150 STOWAWAY SEAT GEAR GRID; (1 EA) FREIGHT REFERENCE P.O. # 130287 FOR THE JAMES CANYON FD	43	10,067.00	
144987	GENERAL SERVICES DEPARTMENT				3,200.00
	16360	(1 EA) 2002 FORD PICKUP TRUCK REFERENCE P.O. # 130397 FOR THE ROAD DEPT	15	3,200.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
144988	GRAINGER, INC				220.95
	9963195723	(1 EA) CEILING VENTILATOR FOR THE BLDG & GRNDS DEPT (SHERIFF'S DEPT) PER INVOICE DATED 10-29-12	10	220.95	

144989	HANNEMAN, ROBERTA E.				125.00
	REIMB.REG.FEE	REIMBURSEMENT FOR REGISTRATION FEES FOR A FLOOD PLAIN CONFERENCE ATTENDED ON 10-15-12 TO 10-19-12 IN LAS CRUCES, NM	10	125.00	

144990	HOME DEPOT CREDIT SERVICES				2,750.83
	0012396	(2 PK) 4/PK 14W CFL BULBS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 10-16-12	10	3.94	
	0021784	(2 RLS) STRETCH WRAP, (1 EA) DRY LUBRICANT AND (1 PKG) 40W LIGHT BULBS FOR THE CONVENIENCE CENTER PER INVOICE DATED 10-16-12	72	57.66	
	0113661	(1 PK) 3/PK MOP HEADS, (1 PK) 2/PK MOUSE TRAPS AND (1 PK) 4/PK MOUSE GLUE TRAPS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 10-16-12	10	20.62	
	1010256	(1 RL) 368' 16GA REBAR TIE WIRE FOR THE NEU DEPT PER INVOICE DATED 10-05-12	29	5.65	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
1010479		(1 EA) TORCH BLADE, (2 EA) CORD HOLDERS, (1 EA) PORTABLE PLUG, (1 BAG) NUTS, (4 RLS) DUCT TAPE, (2 BTLs) DEGREASER, (1 BTL) 2 GAL ROUNDUP SPRAYER, (2 EA) 100' EXTENSION CORDS, (1 EA) SEDIMENT FILTER, (4 BTLs) WEED/GRASS KILLER, (2 BTLs) TOILET CLEANER AND (1 EA) PROPANE TANK EXCHANGE FOR THE ORO VISTA FD PER INVOICE DATED 10-05-12	51	392.12	
1014277		(1 EA) ELECTRIC HEATER AND (1 PR) 9" PLIERS FOR THE CONVENIENCE CENTER PER INVOICE DATED 10-25-12	72	61.94	
1152723		(2 EA) CLASSIC 30" SINK VANITY FOR THE BLDGS AND GRNDS (COURTHOUSE 2ND FLOOR -BATHROOM REMODEL) PER INVOICE DATED 10-05-12	10	398.00	
1163804		RENTAL FEE FOR A LIFT JLG PRO-BOOM 35 TO INCLUDE DAMAGE PROTECTION AND TAX FOR THE BLDGS AND GRNDS (COURTHOUSE PAINT REFURBISH) PER INVOICE DATED 10-25-12	10	300.00	
1163819/CR		CREDIT FOR THE EARLY RETURN OF THE LIFT JLG PRO-BOOM 35 RENTAL FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 10-25-12	10	-40.73	
2010043		(1 BOX) PHILLIPS SCREWS FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-04-12	10	6.47	
2020437		(1 EA) 40 GAL ELECTRIC WATER HEATER FOR THE PINON FD PER INVOICE DATED 10-04-12	52	234.00	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	3021681	(1 BOX) NUTS, (1 BOX) WASHERS, (1 BOX) SCREWS, (1 BX) 1/4" WASHERS, (1 BX) 1/4" NUTS, (1 BX) 1/4" SCREWS, (2 EA) HINGES AND (4 EA) STRAP HINGES FOR THE HIGH ROLLS FD PER INVOICE DATED 10-13-12	40	52.72	
	3070343	(2 EA) COUPLINGS, (3 EA) ELBOWS, (2 EA) SPRINKLER NOZZLES AND (2 EA) CUT RISERS FOR THE DETENTION CENTER PER INVOICE DATED 10-23-12	14	36.09	
	3074113	(1 EA) D-HANDLE POLY SCOOP, (2 EA) 24" STEEL TINE RAKES, (1 PK) LYSOL DISINFECTING WIPES AND (3 PK) SHOP TOWELS FOR THE CONVENIENCE CENTER PER INVOICE DATED 10-03-12	72	82.92	
	3104369	(60 CS) 24/PK BOTTLED WATER FOR THE HIGH ROLLS FD PER INVOICE DATED 10-03-12	40	178.20	
	3152688	(1 EA) 1" TIP SLIDE GLIDE, (1 EA) .5 CU.FT. WHITE ROCK AND (1 EA) 4' FOLDING TABLE FOR THE DETENTION CENTER PER INVOICE DATED 10-03-12	14	47.23	
	4017571	(1 EA) PADLOCK FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-02-12	10	5.99	
	4074612	(1 PK) 24/PC ASSORTED BUNGEE CORDS, (3 PK) 2/PK EYE BOLTS AND (11 EA) WASHERS FOR THE HIGH ROLLS FD PER INVOICE DATED 10-12-12	40	15.62	
	5011590	(1 PK) 100/PK SCREW NUTS FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-11-12	10	3.92	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	5017187	(4 BAGS) 50LB THIN-SET MORTAR, (2 EA) SCRAPERS, (2 EA) GROUTING SPONGES, (1 EA) RUBBER STOPPER FOR WET SAW PAR, (1 PK) TILE SPACERS, (1 BUCKET) 3.5 GAL TILE ADHESIVE, (16 BXS) FLOOR TILES AND (33 BXS) BULLNOSE TILES FOR THE BLDGS AND GRNDS (COURTHOUSE 2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 10-01-12	10	502.50	
	5074532	(4 EA) FLEX COUPLINGS, (1 EA) PVC COUPLING, (1 EA) PVC REDUCER, (1 EA) PVC PIPE AND (1 EA) HUB COUPLING FOR THE DETENTION CENTER PER INVOICE DATED 10-11-12	14	29.50	
	5113083	(1 PK) 6/PK 60W BULBS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 10-11-12	10	7.97	
	6011360	(2 BAGS) 50# SAND, (1 EA) FLAT FREE WHEEL FOR WHEELBARROW, (1 PKG) TRASH BAGS, (1 EA) HAND TROWEL AND (5 BTL) TOILET CLEANER FOR THE RIFLE RANGE PER INVOICE DATED 10-10-12	10	62.67	
	6112935/CR	RETURNED (2 BAGS) 50LBS FLEXBOND FORTIFIED THIN-SET MORTAR FROM THE BLDGS AND GRNDS (COURTHOUSE 2ND FLOOR REMODEL) PER CREDIT MEMO DATED 10-10-12	10	-52.94	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	6112936	(1 EA) MARGIN FLOAT, (1 BUCKET) 3.5 GALS CERAMIC TILE ADHESIVE, (2 BXS) FLOOR TILES, (1 BAG) 25LBS GROUT, (3 BTLs) GROUT AND TILE SEALER AND (22 EA) 3X12 CERAMIC TILES FOR THE BLDGS AND GRNDS (COURTHOUSE 2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 10-10-12	10	167.94	
	7021591	(1 PC) 2X6X8 LUMBER FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-09-12	10	8.35	
	7074432	(2 PKs) 4/PK REAL KILL MOUSE GLUE TRAPS FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 10-09-12	10	7.56	
	8016753	(1 PC) 2X12X10 LUMBER, (1 EA) STEP LADDER, (3 BAGS) 80LB CONCRETE MIX FOR THE DETENTION CENTER PER INVOICE DATED 09-28-12	14	37.24	
	8111316/CR	RETURNED (1 EA) STEP LADDER FROM THE DETENTION CENTER PER CREDIT MEMO DATED 09-28-12	14	-12.44	
	8111317	(1 EA) 3-STEP HIGH BACK LADDER FOR THE DETENTION CENTER PER INVOICE DATED 09-28-12	14	29.94	
	8113934	(6 EA) BOILER DRAIN FOR THE ROAD DEPT PER INVOICE DATED 10-18-12	15	57.30	
	9012583	(2 EA) HOT/COLD FAUCET STEMS FOR THE BLDGS AND GRNDS (SHERIFF'S DEPT) PER INVOICE DATED 10-17-12	10	17.94	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9074965	(1 PK) 2/PK FLUORESCENT BULBS AND (1 PK) HOT/COLD FAUCET STEMS FOR THE BLDGS AND GRNDS (SHERIFF'S DEPT) PER INVOICE DATED 10-17-12	10	24.94	
144991	INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION FOR HUMAN RESOUR				120.00
	24186405	(1 EA) TEST PACKETS REFERENCE P.O. # 130466 FOR THE SHERIFF'S DEPT	10	120.00	
144992	J & M FRAME-ALIGNMENT UNLIMITED, INC				786.91
	9615	CHARGES TO REPAIR UNIT #77 FOR THE ROAD DEPT TO INCLUDE REBUILD OF REAR SPRINGS AND A FRONT END ALIGNMENT PER INVOICE DATED 11-02-12	15	786.91	
144993	JULIAN GAYTON				68.00
	DA0214/100112	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 11-01-12	46	68.00	
144994	LAKE SECTION WATER CO.				8.00
	7846/OCT	WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF OCTOBER 2012	72	8.00	
144995	LIFE-ASSIST, INC.				548.69
	610219	(1 EA) LY-53 MAC #3; (1 EA) LY-54 MAC #4; (1 EA) LY-60 MIL #0; (1 EA) LY-61 MIL #1; (1 EA) LY-62 MIL #2; (1 EA) LY-63 MIL #3; (1 EA) LY-64 MIL #4; (6 EA) VERSALON 4"X4" ALL-PURPOSE SPONGES REFERENCE P.O. # 130214 FOR THE ORO VISTA EMS	65	159.85	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	610338	(1 BX) PETROLEUM GAUZE, (25 EA) STERILE BANDAGE ROLLS, (1 EA) STAT PACKS RED, (1 EA) STAT PACKS GREEN, (2 EA) LARYNGOSCOPE HANDLES, (3 EA) BLADES FOR THE ORO VISTA EMS PO#130218	65	388.84	
144996	LOPEZ, FELIPE JR.				22.10
	REIMB.FUEL	REIMBURSEMENT FOR THE PURCHASE OF (6.91 GALS) FUEL FOR THE DETENTION CENTER GAS CARD NOT WORKING PER RECEIPT DATED 11-07-12	14	22.10	
144997	LOWE'S HOME IMPROVEMENT WAREHOUSE				3,395.93
	01013	(1 BUCKET) ALL-PURPOSE DRYWALL JOINT COMPOUND FOR THE BLDGS AND GRNDS (COURTHOUSE - 2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 09-26-12	10	12.59	
	01045	(1 EA) TOOL POUCH FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-24-12	10	9.48	
	01068	(1 EA) COMMERCIAL DOOR STRIKER PLATE FOR THE BLDGS AND GRNDS (COURTHOUSE - 2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 10-19-12	10	3.19	
	01552	(20 PCS) 12' PINE QUARTER ROUND MOULDING FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 10-10-12	10	126.80	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
01639		(2 PCS) 1X4X8 LUMBER, (1 QT) WOOD BODY FILLER AND (3 EA) CHROME HINGES FOR THE BLDGS AND GRNDS (COURTHOUSE - 2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 10-11-12	10	38.87	
01819		(1 EA) SANDING SPONGE FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 09-25-12	10	2.29	
01911		(1 EA) ELECTRIC CHAIN SAW, (10 EA) ENERGIZER LANTERN BATTERIES, (3 EA) RETRACTABLE KNIVES, (1 EA) 25' OUTDOOR EXTENSION CORD, (2 PKS) 2/PK 9V BATTERIES, (4 EA) HEX LAB SCREWS, (1 PK) UTILITY BLADES AND (1 PR) KOBALT PLIERS FOR THE ROAD DEPT PER INVOICE DATED 10-01-12	15	198.39	
01955		(2 PCS) 1X10X6 LUMBER FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 10-18-12	10	16.02	
04090		(1 EA) BALL VALVE, (1 PK) #10 HEX SHEET METAL SCREWS AND (12) HEX LAG SCREWS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 10-03-12	10	15.44	
04354		(2 PKS) SHEET METAL SCREWS FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-10-12	10	11.16	
06268		(1 PK) 30/PK 34W FLUORESCENT LIGHT BULBS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 10-15-12	10	33.23	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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06782		(1 PK) LAG SCREW WALL ANCHORS AND (10 EA) HEX LAG SCREWS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 10-03-12	10	11.06	
07012		(1 PKG) TOILET PAPER, (2 PKGS) "AAA" BATTERIES, (1 PKG) PAPER TOWELS AND (18 PKS) 32/PK BOTTLED WATER FOR THE DUNGAN FD PER INVOICE DATED 10-15-12	37	114.02	
07684		(1 PK) 5/PK SAW BLADES FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-04-12	10	11.47	
08855		(1 EA) KOBALT 7" TILE DIAMOND BLADE AND (5 EA) DEWALT CONTRACTORS PORTFOLIO FOR THE BLDGS AND GRNDS PER INVOICE DATED 09-25-12	10	118.63	
09564		(4 EA) 8' TABLES FOR THE TIMBERON FD PER INVOICE DATED 10-18-12	57	299.92	
10511		(5 EA) 5000K FLUORESCENT LIGHT BULBS AND (1 BOX) LIGHT BULBS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 10-16-12	42	107.88	
10536		(2 EA) 48X72 JUMBO STORAGE CABINETS FOR THE SACRAMENTO FD PER INVOICE DATED 10-17-12	54	674.50	
11466/CR		RETURNED (1 PK) SHEET METAL SCREWS FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 10-10-12	10	-5.58	
11467		(1 PK) SHEET METAL SCREWS, (1 EA) SLIT RING KEY RING, (1 EA) KEY COVER, (1 EA) KEY MADE FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-10-12	10	9.87	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14501	(1 EA) 30" RANGE HOOD, (1 EA) 18" OAK DOOR BASE CABINET, (1 EA) KITCHEN OAK TOE KICK, (2 EA) KITCHEN OAK END PANELS, (3 TUBES) LIQUID NAILS, (1 QT) CHERRY STAIN, (2 EA) 5 GAL PAINT BUCKETS, (2 EA) 2" OIL PAINT BRUSHES, (1 PK) 24/PK RED SHOP TOWELS, (1 GAL) SEMI-GLOSS WHITE PAINT, (1 EA) DOOR MAT, (1 EA) HI-RISE FLOOR DOOR STOP, (1 EA) METAL BLACK LOCKABLE MAILBOX, (1 EA) METAL TWIST DRILL BIT, (1 EA) 12GA OUTDOOR EXTENSION CORD, (4 EA) CURB KEY TOOLS FOR THE FAR SOUTH FD PER INVOICE DATED 09-29-12	46	732.65	
	09509	(1 EA) TROY-BILT XP 7000 RUNNING WATTS PORTABLE GENERATOR; REFERENCE P.O. # 130374 FOR THE JACK RABBIT FLATS FD	42	854.05	
144998	MDC COMPUTERS				1,019.90
	18675	(1 EA) LOGITECH WIRELESS WAVE COMBO FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 10-26-12	10	89.99	
	18739	(1 EA) TOWER COMPUTER CASE, (1 EA) INTEL CORE, (1 EA) ASROCK PRO 4 MB, (1 EA) GSKILL 8GB RAM, (1 EA) 650W ZUMAX, (1 EA) EVGA GRAPHICS CARD AND (1 EA) KINGSTON 120GB FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-01-12	12	794.93	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	18778	(1 EA) DVD/CD WRITER AND (1 EA) WIN 8 PROGRAM FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-05-12	12	134.98	
144999	MESA VERDE ENTERPRISES, INC.				4,820.16
	36625	(50 YD) CONCRETE WITH FIBER \$5.00/UNIT, 3000PSI \$86.00/UNIT, QUOTE #M003-13 TO BE DELIVERED 6AM 10/22/12 PLUS ANY APPLICABLE SHIPPING OR TAXES REFERENCE P.O. # 130405 FOR THE BURRO FLATS FD	67	4,820.16	
145000	MESILLA VALLEY COMMERCIAL TIRE				791.00
	32696	(4 EA) LT265 70R17 TIRES FOR THE DUNGAN FD PER INVOICE DATED 10-31-12	37	791.00	
145001	METCALF, D. RAYMOND				45.00
	111862	SERVICE CALL TO REKEY A LOCK FOR THE COURTHOUSE PER INVOICE DATED 10-24-12	10	45.00	
145002	MOORE MEDICAL CORPORATION				1,038.33
	81959718	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE NASAL CANNULAS, GAUZE PADS, ALCOHOL PADS, GLOVES, CATHETERS PER INVOICE DATED 10-08-12	65	608.33	
	81961370	(30 EA) IV SETS FOR THE ALAMO WEST EMS PER INVOICE DATED 10-09-12	65	135.90	
	81980793	(10 EA) SAM SPLINTS FOR THE ALAMO WEST EMS PER INVOICE DATED 10-29-12	65	120.30	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	97489263	(10 BXS) NITRILE GLOVES FOR THE DETENTION CENTER PER INVOICE DATED 10-30-12	14	173.80	
145003	MORRISON SUPPLY COMPANY				459.01
	39376582	(2 TUBES) CAULKING AND (1 EA) FLUSH VALVE FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 10-18-12	10	83.46	
	39376850	(1 EA) SEAL KIT, (1 EA) COUPLER AND (1 EA) PUMP IMPELLER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-23-12	10	291.71	
	39376962	(1 EA) TRIDICATOR FOR THE DETENTION CENTER PER INVOICE DATED 10-24-12	14	43.30	
	39376992	(2 EA) PRESSURE GAUGES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-25-12	10	15.34	
	39377204	(1 EA) 12X12 ACCESS DOOR FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 10-29-12	10	25.20	
145004	MOTOROLA SOLUTIONS INC.				5,313.74
	13924581	(10 EA) DUAL CHANNEL SV VHF PAGER WITH CHARGER A03KMS9239BC; (10 EA) 4 YEAR REPAIR SERVICE ADVANTAGE R522AG; (6 EA) VHF CHARGER AMPLIFIER RLN5705A REFERENCE PO#130053 FOR THE BURRO FLATS FD	67	5,313.74	
145005	N.A.D.A. APPRAISAL GUIDES				196.00
	76716	(1 EA) NADA APPRAISAL GUIDES REFERENCE P.O. # 130476 FOR THE ASSESSOR'S OFFICE	10	196.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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145006	NASCO, LLC				5,786.30
	2012-154	(6 EA) MSA PN 816115 L-30+ 3000 PSI; (2 EA) MSA PN 10084689 M-7, STC, SMALL; (2 EA) MSA PN 10084827 M-7, STC, LARGE; (1 EA) ESTIMATED SHIPPING/FREIGHT REFERENCE P.O. # 130396 FOR THE TIMBERON FD	57	5,786.30	

145007	NEUDORF, ROBERT H.				8,365.95
	5566	CHARGES TO PERFORM A FULL SERVICE FOR UNIT #212 FOR THE BOLES ACRES FD PER INVOICE DATED 10-31-12	32	704.58	
	5572	CHARGES TO PERFORM A FULL SERVICE FOR UNIT #711 FOR THE ORO VISTA FD PER INVOICE DATED 10-23-12	51	880.24	
	5574	CHARGES TO REPAIR UNIT #711 TO INCLUDE A/C UNIT REPAIRED PER INVOICE DATED 10-25-12 (IQC#10-005) FOR THE ORO VISTA FD	51	4,668.09	
	5578	CHARGES TO PERFORM A FULL SERVICE FOR UNIT #220 FOR THE BOLES ACRES FD PER INVOICE DATED 10-30-12	32	399.62	
	5579	CHARGES TO PERFORM A FULL SERVICE FOR UNIT #232 FOR THE BOLES ACRES FD PER INVOICE DATED 10-31-12	32	361.85	
	5580	CHARGES TO PERFORM A FULL SERVICE FOR UNIT #240 FOR THE BOLES ACRES FD PER INVOICE DATED 10-30-12	32	205.34	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5581		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #223 FOR THE BOLES ACRES FD PER INVOICE DATED 10-30-12	32	329.48	
5582		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #252 FOR THE BOLES ACRES FD PER INVOICE DATED 10-31-12	32	277.51	
5583		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #253 FOR THE BOLES ACRES FD PER INVOICE DATED 10-31-12	32	177.34	
5584		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #256 FOR THE BOLES ACRES FD PER INVOICE DATED 10-31-12	32	258.61	
673068		CHARGES TO REPAIR A WINDOW FOR UNIT #212 FOR THE BOLES ACRES FD PER INVOICE DATED 11-01-12	32	103.29	
145008	NM TAXATION AND REVENUE DEPT				232.73
	NOVEMBER	STATE OF NEW MEXICO COMPENSATING TAXES FOR NOVEMBER	10	232.73	
145009	ORO GRANDE MDWCA				40.00
	NOV.2012	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 11-01-12	50	40.00	
145010	OTERO COUNTY				20,000.00
	13-0008	PREDATORY ANIMAL CONTROL SERVICES PROVIDED BY OTERO COUNTY DURING FISCAL YEAR 2011/2012	20	20,000.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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145011	OTERO COUNTY DETENTION CENTER				823.20
	DWI.CHECKS/OCT. 2012	DWI CHECKS FOR THE MONTH OF OCTOBER 2012 PER REQUEST DATED 11-02-12	11	823.20	

145012	OTERO COUNTY HOSPITAL ASSOCIATION				35,930.43
	1225696R01C	MEDICAL CARE FOR COUNTY INMATE R. FIGUERDO PER INVOICE DATED 05-01-12 REC'D 11-06-12	14	480.00	
	18468082	MEDICAL CARE FOR COUNTY INMATE C. SALGADO PER INVOICE DATED 01-04-12 REC'D 11-02-12	14	2,010.43	
	18556530	MEDICAL CARE FOR COUNTY INMATE A. JACKSON PER INVOICE DATED 02-09-12 REC'D 11-07-12	14	5,138.55	
	18700294	MEDICAL CARE FOR COUNTY INMATE K. SCARPA PER INVOICE DATED 03-30-12 REC'D 11-02-12	14	12,304.56	
	18768234	MEDICAL CARE FOR COUNTY INMATE D. SHERMAN PER INVOICE DATED 04-23-12 REC'D 11-02-12	14	4,705.93	
	18787242	MEDICAL CARE PROVIDED FOR COUNTY INMATE H. GREYBULL PER INVOICE DATED 05-01-12	14	10,698.96	
	18875369	MEDICAL CARE FOR COUNTY INMATE H. GREYBULL PER INVOICE DATED 06-01-12 REC'D 11-02-12	14	296.00	
	18941187	MEDICAL CARE FOR COUNTY INMATE C. DAVENPORT PER INVOICE DATED 06-26-12 REC'D 11-02-12	14	296.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145013	OTERO SOIL & WATER CONS. DIST.				3,625.00
	64	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR OCTOBER 2012 PER INVOICE DATED 11-01-12	18	1,875.00	
	190	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR OCTOBER 2012 PER INVOICE DATED 11-01-12	18	1,750.00	

145014	PACIFIC BULLETPROOF COMPANY				950.00
	20579	(4 EA) 17 3/4"X20"X15/16" CLEAR GLASS CLAD POLYCARBONATE, TO INCLUDE FREIGHT AND BOXING AND CRATING, PER QUOTE# 56771 PO#130160 FOR THE DETENTION CENTER	14	950.00	

145015	PCH-LAS CRUCES, INC				2,714.29
	OTERO.INDIGENT/ 110812	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-08-12	63	2,714.29	

145016	PENASCO GRAVEL				5,391.84
	003640	(455.53 TNS) BASE COURSE FOR GENERAL MAINTENANCE REFERENCE P.O. # 130357	15	3,644.24	
	004103	(218.45 TNS) BASE COURSE FOR GENERAL MAINTENANCE REFERENCE P.O. # 130357	15	1,747.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145017	PRATHER, HERMAN R.				331.80
	SANTA.FE/110112	PER DIEM (1 DAY, 11 HRS) TOTALING \$155.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$176.80 FOR ATTENDING A GRANT APPLICATION WORKSHOP FOR THE DWI DEPT IN SANTA FE, NM FROM 11-01-12 TO 11-02-12	11	331.80	
145018	PRESBYTERIAN MEDICAL SERVICES INC.				8,252.86
	OTERO.INDIGENT/ 110812	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 11-08-12	63	8,252.86	
145019	QUALITY WATER, INC				22.60
	459	FINAL AMOUNT DUE FOR A COOLER RENTAL PICKED UP ON 02-14-11 (ASSESSOR'S OFFICE)	10	22.60	
145020	REDBURN TIRE				1,874.00
	70048230	(1 EA) TIRE FOR TRACTOR REFERENCE P.O. # 130393 FOR THE ROAD DEPT	15	1,874.00	
145021	REINECKE, KATHLEEN				6.80
	ELECT.MILEAGE	MILEAGE FOR USE OF POV FOR THE 2012 GENERAL ELECTION @17 MAP MILES TOTALING \$6.80	10	6.80	
145022	RITCHIE DIST. CO.				5,217.25
	119369	(10 GALS) HYDRAULIC OIL FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-25-12	72	98.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	119370	(10 GALS) HYDRAULIC OIL FOR THE SOLID WASTE DEPT PER INVOICE DATED 10-26-12	72	98.00	
	119365	(900 GA) DIESEL FUEL FOR YARD TANK FOR THE SOLID WASTE DEPT PER NM STATE CONTRACT #90-000-00-00030AJ EXPIRES MARCH 8TH, 2013 REFERENCE P.O. # 130418	72	3,256.87	
	119375	(500 GL) DIESEL FUEL FOR THE CONVENIENCE CENTER CONTRACT #09-000-00-00030 EXPIRES MARCH 8TH, 2013 REFERENCE PO#130452 FOR THE SOLID WASTE DEPT	72	1,764.38	
145023	ROCKING K TRAILER SALES, INC.				1,723.64
	095195	(1 EA) 30-SA-12 WITH RAMP GATE TRAILER REFERENCE P.O. # 130475 FOR THE WILDLIFE SPECIALIST (16VAX1218D2A61903)	10	1,723.64	
145024	ROCKY MOUNTAIN SUPPLY				447.96
	414061	(1 EA) CHAIN SAW - SI TAG #1360597 FOR THE 16 SPRINGS FD PER INVOICE DATED 11-05-12	56	447.96	
145025	ROSWELL DAILY RECORD				657.31
	02100354	NOTICE OF OTERO COUNTY ADMINISTRATION RECRUITING FOR A FULL-TIME ROAD DEPARTMENT SUPERINTENDENT, PUBLISHED ON 10-12-12, 10-14-12, 10-17-12, 10-19-12, 10-21-12, 10-24-12, 10-26-12, 10-28-12 AND 10-31-12 AND PER STATEMENT DATED 10-31-12	15	657.31	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145026	SANDERS & DANLEY	FEED STORE			260.00
	0052858	(2 CONTAINERS) PRAMITOL WEED KILLER FOR THE BLDGS AND GRNDS (PSAP BLDG) PER INVOICE DATED 11-02-12	10	260.00	

145027	SEGURA, BLAS				573.94
	147	(1 EA) OIL CHANGE AND A FRONT AND REAR BRAKE JOB FOR UNIT # SG-1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-15-12	10	427.99	
	149	(1 EA) OIL CHANGE FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-29-12	10	37.99	
	151	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-05-12	10	53.98	
	155	(1 EA) OIL CHANGE AND (1 EA) AIR FILTER FOR UNIT #31 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-06-12	10	53.98	

145028	SEISINT, INC.				107.62
	1239534-2012103 1	SEPTEMBER AND OCTOBER MONTHLY CONTRACTUAL COMMITMENT FOR BACKGROUND CHECKS FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-31-12	10	107.62	

145029	SHERWIN-WILLIAMS CO.				86.41
	9252-1	(2 GALS) PAINT FOR OFFICE, (2 EA) BRUSHES, (2 PKS) ROLLERS, (2 EA) PAINT TRAYS AND (2 EA) ROLLER FRAMES FOR THE RIFLE RANGE PER INVOICE DATED 11-05-12	10	86.41	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145030	SNAP-ON TOOLS				26.75
	123468	(1 PKG) VANES FOR THE ROAD DEPT PER INVOICE DATED 10-18-12	15	26.75	
145031	STANLEY, DALE				70.90
	126015	(1 EA) OIL CHANGE AND (2 EA) WIPER BLADES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-12-12	10	70.90	
145032	STATEWIDE DRILLING, INC				1,256.53
	17572	(2 EA) 2" CONDUIT SWEEP EMERGENCY ELECTRICAL REPAIR INVOICE #17572; (4 EA) 2" CONDUIT COUPLING; (2 EA) 2" X 1" PVC RED BUSH; (1 EA) 4X4X6 J BOX; (1 EA) TREATED POST; (10 EA) 1" SCH 80 CONDUIT; (2 EA) 1" CONDUIT MALE ADPT; (3 EA) KEARNY; (540 EA) 4 THHN WIRE; (1 EA) LABOR; (1 EA) ESTIMATED SALES TAX REFERENCE P.O. # 130465 FOR THE 16 SPRINGS FD	56	1,256.53	
145033	STERICYCLE, INC.				53.73
	3002054220/DWI	(1 EA) MEDICAL WASTE PICK UP PER NM STATE CONTRACT #10-665-00-77430 EXPIRES MARCH 23RD, 2013 REFERENCE P.O. # 120972 FOR THE DWI DEPT (PICK UP DATED 10-17-12)	11	18.73	
	3002054220	(1 MO) STERICYCLE MEDICAL DISPOSAL REFERENCE P.O. # 120998 FOR THE DETENTION CENTER (2 PICK-UPS)	14	35.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145034	TOM GROWNEY EQUIP. INC.				610.88
	250645	(1 EA) CONTROL MONITOR AND (1 EA) MODULE FOR THE ROAD DEPT PER INVOICE DATED 10-23-12	15	610.88	
145035	TRACTOR SUPPLY COMPANY				903.22
	13626	(1 EA) 4 X 4 UTILITY PANEL FOR THE WILDLIFE SPECIALISTS FERAL HOG PROGRAM PER INVOICE DATED 10-02-12	10	59.99	
	91860	(1 EA) 100 GALLON STEEL TRANSFER TANK FOR THE ROAD DEPT PER INVOICE DATED 10-01-12	15	379.99	
	91952	(1 EA) TAG PAINT MARKER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 10-01-12	10	6.99	
	92538	(1 EA) CABLE CLAMP AND (1 EA) 4LB PAIL MOUSE/RAT BAIT FOR THE MAYHILL FD PER INVOICE DATED 10-05-12	47	26.28	
	93767	(1 EA) TOP SIDE TRUCK BOX FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 10-11-12	42	379.99	
	96176	(2 EA) FUEL CAPS FOR THE ROAD DEPT PER INVOICE DATED 10-24-12	15	49.98	
145036	TULAROSA BASIN TELEPHONE CO. INC.,				772.73
	585-0123/NOV	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF NOVEMBER 2012	58	25.99	
	585-2848-3271/N OV	TELEPHONE AND INTERNET SERVICES FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 11-01-12	42	149.95	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	682-2265/NOV	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF NOVEMBER 2012	58	63.08	
	682-3225-3226/NOV	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF NOVEMBER 2012	10	132.44	
	682-3634/NOV	TELEPHONE AND INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF NOVEMBER 2012	40	89.00	
	824-0158/NOV	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF NOVEMBER 2012	34	48.73	
	824-3240/NOV	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF NOVEMBER 2012	10	48.73	
	824-3448/NOV	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF NOVEMBER 2012	72	38.13	
	700227/NOV	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 11-01-12	10	176.68	
145037	VISCARRA, PAIGE G				207.80
	RTN.SANTA.FE/11 0212	PER DIEM LESS ADVANCE RECEIVED (1 DAY, 9 HRS) TOTALING \$ 31.00 PLUS MILEAGE FOR USE OF POV @442 MAP MILES TOTALING \$ 176.80 FOR ATTENDING A GRANT WORKSHOP FOR THE DWI DEPT FROM 11-01-12 TO 11-02-12	11	207.80	
145038	WAGNER EQUIPMENT COMPANY				2,634.18
	P10C0471272	(2 EA) SEALS AND (1 EA) SEDIMENT BOWL FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 10-11-12	15	23.24	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	P10C0472203	(4 EA) HEX PLUGS AND (4 EA) SEAL O-RINGS FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 10-19-12	15	55.92	
	P10C0472360	(4 EA) LOW BEAM LAMPS FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 10-20-12	15	266.72	
	P12C0296530	(1 EA) PAD FOR BACKHOE REPAIRS FOR THE SOLID WASTE DEPT PER INVOICE DATED 09-26-12	72	7.52	
	P10C0472063	(55 GALS) HYDRAULIC OIL, (6 QTS) HYDRAULIC OIL ADDITIVE AND (55 GALS) TRANSMISSION OIL FOR THE ROAD DEPT PO#130380	15	2,280.78	
145039	WAKEFIELD OIL CO., INC.				18,765.01
	064432	(630 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#130413	15	2,283.12	
	066293	(1200 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#130413	15	4,444.80	
	066606	(350 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#130413	15	1,222.90	
	066966	(500 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#130413	15	1,637.00	
	053982	(1474 GALS) DIESEL FUEL FOR PINON SHOP REFERENCE P.O. # 130415	15	5,452.32	
	054040	(1058 GALS) DIESEL FUEL FOR MAYHILL DISTRICT REFERENCE P.O. # 130424 ROAD SHOP	15	3,724.87	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145040	WAL-MART SUPERCENTER				1,890.00
	094460/OCT	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT FOR THE MAYHILL FD FOR ACTIVITIES PERFORMED DURING OCTOBER 2012 REFERENCE P.O. # 130460	67	1,890.00	

145041	WASTE CONNECTIONS, INC				156.89
	1158562	TRASH SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 11-01-12	51	62.03	
	1159445	TRASH SERVICE FOR THE DUNGAN FD PER INVOICE DATED 11-01-12	37	30.08	
	1159468	TRASH SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-01-12	42	64.78	

145042	WEED WATER USERS ASSOC.				20.80
	OCT.2012	WATER SERVICE FOR THE SAC/WEED FD FOR THE MONTH OF OCTOBER	54	20.80	

145043	XEROX CORPORATION				3,742.87
	064173557	LEASE FOR A MODEL WC5335 S/N#AE7-145733 FOR THE DETENTION CENTER COPIER BASE CHARGES FOR THE MONTH OF SEPTEMBER AND METER USAGE FROM 06-21-12 TO 09-24-12	14	398.68	
	064452033	LEASE FOR A MODEL WC5745A S/N#XEH-760769 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR THE MONTH OF SEPTEMBER 2012 PLUS METER USAGE 06-30-12 TO 09-30-12	14	609.67	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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064452036		LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT, TO INCLUDE BASE CHARGES FOR THE MONTHS OF SEPT, OCT AND NOVEMBER 2012	63	512.07	
064764258		LEASE FOR A MODEL WC5335 S/N#AE7-145733 FOR THE DETENTION CENTER COPIER FOR THE MONTH OF OCTOBER 2012	14	278.80	
064764259		LEASE FOR A MODEL WC5745A S/N#XEH-760769 COPIER FOR THE DETENTION CENTER FOR THE MONTH OF OCTOBER 2012	14	498.09	
064764264		LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER 2012, PLUS METER USAGE FROM 09-24-12 TO 10-22-12	10	433.53	
064764269		LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR OCTOBER 2012 PLUS METER USAGE FROM 09-25-12 TO 10-23-12	17	756.75	
064764270		LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR THE MONTH OF OCTOBER 2012	10	86.50	
064764284		LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT METER USAGE FROM 06-30-12 TO 10-10-12	63	15.68	
064764345		LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF NOVEMBER 2012	15	153.10	

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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 _____, 2012.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO