

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: November 21, 2012

LIST NUMBER: 30

10 - GENERAL FUND	\$53,675.79
11 - D.W.I. GRANT	\$435.34
14 - CORRECTIONS FUND	\$20,433.98
15 - ROAD FUND	\$53,340.45
17 - COUNTY CLERK RECORDING & FILING FUND	\$7,900.24
25 - RECREATION FUND	\$7.28
29 - H.I.D.T.A. GRANT	\$247.89
30 - ALAMO WEST FIRE DISTRICT	\$20.10
31 - BENT FIRE DISTRICT	\$182.00
32 - BOLES ACRES FIRE DISTRICT	\$6,621.71
34 - BURRO FLATS	\$100.00
37 - DUNGAN FIRE DISTRICT	\$43.75
39 - FIRE MARSHAL	\$665.98
40 - HIGH ROLLS FIRE DISTRICT	\$668.82
42 - JACKRABBIT FLATS VFD	\$538.00
43 - JAMES CANYON FIRE DISTRICT	\$1,654.40
45 - LA LUZ FIRE DISTRICT	\$2,548.95
46 - FAR SOUTH FIRE DISTRICT	\$48.88
47 - MAYHILL FIRE DISTRICT	\$808.48
48 - MESCALERO FIRE DISTRICT	\$753.19
50 - OROGRANDE FIRE DISTRICT	\$233.61
51 - ORO VISTA FIRE DISTRICT	\$1,381.39
52 - PINON FIRE DISTRICT	\$154.22
54 - SACRAMENTO FIRE DISTRICT	\$210.00
55 - SUNSPOT FIRE DISTRICT	\$622.30

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$82.00
57 - TIMBERON FIRE DISTRICT	\$1,746.16
58 - UPPER COX CANYON FIRE DISTRICT	\$135.00
62 - LEGISLATIVE GRANTS (VARIOUS)	\$19,491.22
63 - COUNTY INDIGENT	\$82.88
65 - EMERGENCY MEDICAL SERVICES FUND	\$4,406.94
67 - FIRE PROTECTION TAX	\$3,935.10
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$3,107.60

TOTAL EXPENDED	\$186,283.65

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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
145122	A.G. ARMIJO, LLC				43.75
	6857	(1 EA) OIL CHANGE FOR UNIT #352 FOR THE DUNGAN FD PER INVOICE DATED 10-31-12	37	43.75	

145123	AC PRINT & DESIGN, LLC				809.25
	20862	(250 EA) INMATE INFO PAMPHLETS FOR THE DETENTION CENTER PER INVOICE DATED 11-07-12	14	255.25	
	20891	(1000 EA) RETURN & INVENTORY FORMS FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-14-12	10	273.00	
	20898	(10,000 EA) RECEIPTS FOR THE TREASURER'S OFFICE PER INVOICE DATED 11-15-12	10	281.00	

145124	ADVANCED COMMUNICATIONS				2,056.48
	160011	CHARGES TO REPAIR A RADIO FOR THE MAYHILL FD PER INVOICE DATED 10-22-12	47	260.25	
	160088	(25 EA) P/N BPRP1500-REPLACEMENT BATTERY RELM RADIO BATTERIES 1,140.00/ FREIGHT 45.60 EST. STATE CONTRACT 4/10/2013 10-000-00-00061 REFERENCE P.O. # 130366 FOR THE TIMBERON FD	57	1,185.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	160016	(4 EA) VHF GAIN ANTENNA STATE CONTRACT #10-000-00-00061 4/10/13; (4 EA) ANTENNA COAX KIT; (5 EA) MALE MINI UHF CONNECTORS; (1 EA) ESTIMATED FREIGHT REFERENCE P.O. # 130368 FOR THE TIMBERON FD	57	244.29	
	160231	(20 EA) ANTENNA COAX KIT; (1 EA) ESTIMATED FREIGHT STATE CONTRACT #10-000-00-00061 4/10/13 REFERENCE P.O. # 130446 FOR THE EMERGENCY SERVICES DEPT	39	366.34	
145125	AIRGAS SOUTHWEST				1,524.68
	9009141743	(3 EA) FIRE EXTINGUISHERS RECHARGED FOR THE ROAD DEPT PER INVOICE DATED 10-04-12	15	14.58	
	9010101402	ANNUAL MAINTENANCE FOR (22 EA) FIRE EXTINGUISHERS FOR THE DETENTION CENTER PER INVOICE DATED 11-08-12	14	366.00	
	9010101403	(7 EA) OXYGEN BOTTLES REFILLED FOR THE DUNGAN EMS PER INVOICE DATED 11-08-12	65	80.05	
	9010210249	ANNUAL MAINTENANCE FOR (6 EA) FIRE EXTINGUISHERS FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-13-12	10	169.54	
	9010235064	CHARGES TO REPAIR A CUTTING TORCH FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-13-12	72	32.32	
	9010235435	(5 EA) FIRE EXTINGUISHERS, (5 PRS) GLOVES, (1 EA) SWEAT BAND FOR WELDING HELMET FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-13-12	72	252.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9905643617	LEASE RENEWAL FOR (2 EA) OXYGEN CYLINDERS FOR THE ORO GRANDE EMS PER INVOICE DATED 11-01-12	50	110.85	
	9905643698	YEARLY LEASE RENEWAL FOR (3 EA) LARGE MEDICAL OXYGEN CYLINDERS FOR THE TIMBERON EMS PER INVOICE DATED 11-01-12	65	166.28	
	9905643699	(3 EA) OXYGEN CYLINDER LEASE RENEWALS FOR THE JAMES CANYON EMS PER INVOICE DATED 11-01-12	65	166.28	
	9905643700	LEASE RENEWAL FOR (3 EA) OXYGEN CYLINDERS FOR THE FAR SOUTH EMS PER INVOICE DATED 11-01-12	65	166.28	
145126	ALAMO AUTO GLASS				349.71
	W:25136D	(1 EA) WINDSHIELD REPLACED FOR THE ROAD DEPT PO#130486	15	160.08	
	W:325137C	(1 EA) WINDSHIELD REPLACED FOR THE ROAD DEPT PO#130486	15	189.63	
145127	ALAMO JANITORIAL SUPPLY				54.40
	85547	(9 EA) SPRAY NOZZLE HEADS, (2 EA) MOP HEADS, (1 EA) DOODLE- BUG WALL CLEANER WITH HANDLE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-06-12	10	34.30	
	85617	(2 EA) MOP HEADS AND (2 EA) PUMICE STONES FOR THE ALAMO WEST FD PER INVOICE DATED 11-16-12	30	20.10	
145128	ALAMOGORDO ORTHOPAEDICS & SPORTS MEDICINE				4,241.00
	1-23920.0-10	MEDICAL CARE FOR COUNTY INMATE A. MEASE PER INVOICE DATED 10-18-12	14	235.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1-27817.0-1	MEDICAL CARE FOR COUNTY INMATE N. EVERETT PER INVOICE DATED 09-28-12	14	631.00	
	1-27817.0-2	MEDICAL CARE FOR COUNTY INMATE N. EVERETT PER INVOICE DATED 10-22-12	14	113.00	
	1-44897.0-1	MEDICAL CARE FOR COUNTY INMATE C. VEGA PER INVOICE DATED 10-15-12	14	316.00	
	1-44897.0-2	MEDICAL CARE FOR COUNTY INMATE C. VEGA PER INVOICE DATED 10-23-12	14	2,826.00	
	1-44897.0-3	MEDICAL CARE FOR COUNTY INMATE C. VEGA PER INVOICE DATED 10-31-12	14	72.00	
	1-44897.0-4	MEDICAL CARE FOR COUNTY INMATE C. VEGA PER INVOICE DATED 11-07-12	14	48.00	
145129	ALAMOGORDO PARTS & SUPPLY, INC.				348.46
	833580	(2 EA) GREASE GUNS FOR THE ROAD DEPT PER INVOICE DATED 11-07-12	15	48.82	
	833866	(2 EA) BATTERIES AND (24 EA) CAP SCREWS FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-09-12	39	271.38	
	834151	(2 GALS) ANTIFREEZE FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-13-12	39	28.26	
145130	ALBUQUERQUE FREIGHTLINER				105.21
	PS200283348:01	(1 EA) BUSHING FOR THE ROAD DEPT PER INVOICE DATED 09-25-12	15	105.21	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
145131	AMERICAN LINEN SUPPLY OF NM, INC				2,238.13
75914		LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 10-31-12	15	277.09	
75915		LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 10-31-12	15	134.88	
77449		CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 11-05-12	10	42.59	
77457		CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 11-05-12	10	45.02	
77924		CLEANING SUPPLIES FOR THE HEALTH DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 11-06-12	10	15.38	
78446		LINEN SERVICE FOR THE BLDGS & GRNDS UNIFORMS PER INVOICE DATED 11-07-12	10	80.46	
78457		LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 11-07-12	15	267.63	
78458		LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 11-07-12	15	134.88	
78468		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-07-12	72	70.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
78469		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-07-12	72	11.83	
79982		CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE A FLOOR MAT AND A DUST MOP PER INVOICE DATED 11-12-12	10	29.58	
80982		LINEN SERVICE FOR THE BLDGS & GRNDS UNIFORMS PER INVOICE DATED 11-14-12	10	80.46	
80983		CLEANING SUPPLIES FOR THE ADMIN OFFICE AND ANNEX TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 11-14-12	10	53.25	
80993		LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 11-14-12	15	318.98	
80994		LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 11-14-12	15	134.88	
81004		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-14-12	72	70.99	
81005		LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-14-12	72	11.83	
83584		LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOP AND SHOP TOWELS PER INVOICE DATED 11-21-12	15	322.53	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	83585	LINEN SERVICE FOR THE PINON ROAD DEPT UNIFORMS PER INVOICE DATED 11-20-12	15	134.88	
145132	ARELLANO, ERIC				12.00
	TRANSPORT/OCTOBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-19-12	14	12.00	
145133	BAJA BROADBAND				49.28
	01961119/NOV	INTERNET SERVICE FOR THE BUREAU OF ELECTIONS DEPT FROM 11-12-12 TO 12-09-12	10	49.28	
145134	BARNES GROUP, INC.				279.79
	4974458001	MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE HOSE CLAMPS, CAP SCREWS, HEX NUTS, DRILL BITS AND LOCK NUTS PER INVOICE DATED 11-08-12	15	279.79	
145135	BASIN ELECTRONICS				75.00
	5021	CHARGES TO INSTALL A CONTROL BOX FOR UNIT #46 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-16-12	10	75.00	
145136	BECK, LARRY				275.00
	ALBQ/111312	PER DIEM (3 DAYS, 9 HRS) TOTALING \$275.00 FOR ATTENDING A VEHICLE EXTRICATION COURSE FROM 11-13-12 TO 11-16-12 FOR THE JAMES CANYON FD	43	275.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145137	BEN ARCHER HEALTH CENTER, INC				75.00
	32473	DENTAL CARE FOR COUNTY INMATE J. RIVERA PER INVOICE DATED 10-16-12	14	30.00	
	32928/110712	DENTAL CARE FOR COUNTY INMATE R. RUPE PER INVOICE DATED 11-06-12	14	15.00	
	33382	DENTAL CARE FOR COUNTY INMATE V. ORTEGA PER INVOICE DATED 11-06-12	14	15.00	
	33436	DENTAL CARE FOR COUNTY INMATE E. CARBAJAL PER INVOICE DATED 11-06-12	14	15.00	

145138	BOOKOUT, CECYEL				36.00
	TRANSPORT/OCTOBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-16-12, 10-17-12 AND 10-26-12,	14	36.00	

145139	BOUND TREE MEDICAL, LLC				1,708.49
	80906581	(1 EA) DELUXE VACUUM SPLINT SET FOR THE SUNSPOT EMS PER INVOICE DATED 10-17-12	65	451.79	
	80921428	(1 EA) OXYGEN REGULATOR FOR THE BURRO FLATS EMS PER INVOICE DATED 11-05-12	65	116.06	
	80925718	(1 EA) SPINE BOARD CARRY CASE, (1 EA) SPINE BOARD VACUUM, (1 EA) PEDIATRIC SPINE BOARD, (1 EA) CARRY CASE FOR THE SUNSPOT EMS PER INVOICE DATED 11-09-12	65	1,140.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145140	BRABSON, DOUGLAS D. & CATHLEEN A.				101.88
	10138	(500 EA) DOOR HANGERS FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-18-12	10	101.88	
145141	BROWNELLS, INC.				222.31
	07974926.00	(6 PK) 12X6 SAND BAGS: 084 000 237AE; (5 PK) 8" BULLSEYE: 167 000 006AE; (8 PK) SIGHT IN: 167 348 120AE; FOR THE RIFLE RANGE PO#130377 PLUS FREIGHT	10	200.97	
	07974926.01	(1 PKG) 2 1/2" CLEANING PATCHES FOR THE RIFLE RANGE PO#130377	10	21.34	
145142	CARRILLO LAW FIRM, P.C.				898.00
	CV 12-00779	(1 JB) JOSE ANTONIO PRADO DIAZ SETTLEMENT REFERENCE P.O. # 130504	10	898.00	
145143	CATT, WILLIAM A				572.57
	C.BACA	SECURITY SERVICES FOR INMATE C. BACA WHILE AT GCMH FROM 11-11-12 TO 11-13-12	14	572.57	
145144	CDW GOVERNMENT, INC				265.08
	S609209	(4 EA) ERGOTRON NEO-FLEX LCD ARM REFERENCE P.O. # 130444 FOR THE ASSESSOR'S OFFICE	10	265.08	
145145	CED				444.56
	0112-550278	(8 EA) LIGHT FIXTURES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-08-12	10	340.56	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0112-550335	(4 EA) PLASTIC LED EXIT LIGHT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-09-12	10	104.00	
145146	CENTURY LINK				1,344.34
	437-5844/NOV	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-10-12	10	138.57	
	437-7636/NOV	TELEPHONE SERVICE FOR THE ROAD DEPT PER INVOICE DATED 11-10-12	15	306.00	
	437-7994/NOV	TELEPHONE SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 11-10-12	50	58.76	
	437-8587/NOV	TELEPHONE SERVICE FOR THE BOLES ACRES (DOG CANYON) FD PER INVOICE DATED 11-10-12	32	40.67	
	439-2100/NOV	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES FOR THE MONTH OF NOVEMBER 2012 TO INCLUDE COMMISSION \$6.79, ADMIN \$20.41, DATA PROCESSING \$2.27, PURCHASING \$9.07, BLDG & GRNDS \$3.40, PROBATE JUDGE \$1.13, CLERK \$13.61, ASSESSOR \$26.08, TREASURER \$7.94, EMERGENCY SERVICES \$4.54, SHERIFF/SECURITY \$2.27, DWI \$11.34 AND INDIGENT \$4.54	10 11 63	113.39	
	439-8012/NOV	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-10-12	10	538.16	
	439-9858/NOV	TELEPHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 11-10-12	51	48.77	
	824-3889/NOV	TELEPHONE SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 11-10-12	46	48.88	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	824-6653/NOV	FAX LINE SERVICE FOR THE SHERIFF'S DEPT CHAPARRAL STATION PER INVOICE DATED 11-10-12	10	51.14	

145147	CHIEF SUPPLY, INC.				1,301.57
	145083	(2 EA) SETINA PARTITION PD-030EQU10SCA WITH PLEXIGLASS SHIELD AND MESH SCREEN, INCLUDING SCRATCH RESISTANT AND NON YELLOWING UV DAMAGE GLASS PER QUOTE#924515; (1 EA) FREIGHT PO#130381 FOR THE DETENTION CENTER	14	1,190.58	
	148694	(1 EA) SAFARILAND 6280 HOLSTER LEVEL II BAKETWEAVE, GLOCK 22; (1 EA) FREIGHT REFERENCE P.O. # 130382 FOR THE DETENTION CENTER	14	110.99	

145148	CITY OF ALAMOGORDO				5,206.37
	10705-7920/NOV	WATER SERVICE FOR THE NEU OFFICE (3190 WHITE SANDS) PER INVOICE DATED 11-13-12	29	67.89	
	19425-14054/NOV	WATER SERVICE FOR THE HEALTH OFFICE PER INVOICE DATED 11-20-12	10	46.56	
	19425-14058/NOV	WATER SERVICE FOR THE HEALTH OFFICE SPRINKLERS PER INVOICE DATED 11-20-12	10	22.58	
	20393-14762/NOV	WATER SERVICE FOR 1013 NEW YORK PER INVOICE DATED 11-20-12	10	30.42	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	20519-14856/NOV	WATER SERVICE FOR THE ADMINISTRATION BLDG FOR VARIOUS OFFICES TO INCLUDE COMMISSION \$9.90, ADMIN \$38.02, DATA PROCESSING \$4.48, EMERGENCY SERVICES \$5.06, INDIGENT \$3.34, PURCHASING \$12.93 AND BLDG & GRNDS \$19.89 PER INVOICE DATED 11-20-12	10 63	93.62	
	20519-14858/NOV	WATER SERVICE FOR THE COURTHOUSE FOR VARIOUS OFFICES TO INCLUDE DISTRICT COURT, DA, COURT CLERK AND THE DWI DEPT PER INVOICE DATED 11-20-12	10	256.39	
	20519-22416/NOV	WATER SERVICE FOR THE ADMINISTRATION BLDG SPRINKLERS PER INVOICE DATED 11-20-12	10	49.50	
	20519-38694/NOV	WATER SERVICE FOR 301 TEXAS AVENUE ACES BLDG PER INVOICE DATED 11-20-12	10	33.64	
	40529-24460/NOV	WATER SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 11-14-12	14	4,427.84	
	49179-8056/NOV	WATER SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-14-12	10	39.78	
	56565-34059/NOV	WATER SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 11-15-12	51	17.16	
	88713-14720/NOV	WATER SERVICE FOR THE ADMIN ANNEX AT 1104 WHITE SANDS FOR VARIOUS OFFICES TO INCLUDE PROBATE JUDGE \$1.98, CLERK \$38.63, TREASURER \$20.70 AND ASSESSOR \$59.68 PER INVOICE DATED 11-20-12	10	120.99	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145149	CLARK EQUIPMENT COMPANY				45,781.82
	302380	(1 EA) BOBCAT T650 COMPACT TRACK LOADER 74.3 HP TURBO INTER TIER DIESEL ENGINE PER QUOTE PURCHASED THROUGH NJPA #060311 CEC CONTRACT EXPIRES 11/14/12 NJPA MEMBER ID#35195 FOR THE ROAD DEPT PO#130361 TAG #13258420	15	45,781.82	
145150	CONTRERAS, EFREN				818.94
	17311	(4 EA) LT26570R17/10L DURATRAC TIRES AND MOUNTING AND BALANCING PARTS; (1 EA) LABOR; (1 EA) TAX ON LABOR PO#130510 FOR THE SHERIFF'S DEPT	10	818.94	
145151	CORRECTIONAL HEALTHCARE COMPANIES				3,636.39
	NM-5580MC1212	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARE PER INVOICE DATED 10-17-12 REC'D 11-19-12 (MONTHLY MEDICAL -DECEMBER 2012)	14	3,636.39	
145152	CSK AUTO, INC				53.99
	2920-223490	(1 EA) AIR FILTER FOR THE MESCALERO FD PER INVOICE DATED 10-12-12	48	53.99	
145153	CUSTOM OVERHEAD DOORS INC.				134.32
	I121011	CHARGES TO REPAIR A OVERHEAD DOOR FOR THE HIGH ROLLS FD (HAYNES CANYON) PER INVOICE DATED 11-16-12	40	134.32	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145154	D & H STAMP AND SIGN COMPANY				344.50
	018947	(34 EA) ID TAGS AND (1 9EA) VEHICLE ID TAGS FOR THE HIGH ROLLS FD PER INVOICE DATED 11-16-12	40	344.50	

145155	DANIEL A. IVEY-SOTO				7,704.00
	12111307	(1 LT) MANAGEMENT ANALYST TECHNICAL ASSISTANCE PROFESSIONAL SERVICES PROVIDED TO THE COUNTY CLERK'S OFFICE FOR FY 2013. REFERENCE P.O. # 130503	17	7,704.00	

145156	DIGITAL ALLY				12,600.00
	1051583	(3 EA) DVM500 PLUS ASSEMBLY DAU RADIO V3; (3 EA) COMPLETE AUX CAMERA ASSEMBLY FOR DVM550 PER QUOTE# QUO-04065-K8X9X5 FOR THE SHERIFF'S DEPT PO#130360	10	12,600.00	

145157	DIRECT MAIL SERVICES				14.61
	857072	SHIPPING CHARGES FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-12-12	10	14.61	

145158	DREIKOSEN, SUSAN				100.00
	PROPANE.CLASS	PROPANE EMERGENCY TRAINING CLASS FOR THE SUNSPOT FD PER INVOICE DATED 11-15-12	67	100.00	

145159	DRIVE TRAIN INDUSTRIES				60.59
	07 095090	(1 EA) PURGE KIT FOR THE ROAD DEPT PER INVOICE DATED 11-13-12	15	60.59	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145160	ESTRADA, GONZALO A.				2,357.50
	11212012	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 11-12-12 TO 11-26-12	10	2,357.50	

145161	FNT FUR HARVESTERS TRADING POST				365.45
	063574	(2 EA) SPRAY PROOF SKUNK TRAP; (4 EA) 18 INCH GAUNTLETS (4 PAIR); (2 EA) CARMAN'S RACCOON BAIT (4.OZ); (4 EA) HEAVY DUTY CAGE TRAPS 12"X12"X36"; (2 EA) NOSEY (SKUNK); (1 EA) CRAWFISH BAIT PLUS SHIPPING \$19.95 FOR THE WILDLIFE SPECIALISTS PO#130447	10	365.45	

145162	GARCIA, DAVID				36.00
	TRANSPORT/OCTOBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-19-12, 10-22-12 AND 10-26-12,	14	36.00	

145163	GRAINGER, INC				371.30
	9968323650	(10 EA) DANGER GASOLINE SIGNS FOR THE ROAD DEPT PER INVOICE DATED 11-05-12	15	117.00	
	9968525676	(10 EA) DANGER SIGNS FOR THE ROAD DEPT PER INVOICE DATED 11-05-12	15	117.00	
	9968732173	(10 EA) DANGER NO SMOKING SIGNS FOR THE ROAD DEPT PER INVOICE DATED 11-05-12	15	137.30	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145164	HANSON, WILLIAM				378.20
	ALBQ/111312	PER DIEM (3 DAYS, 9 HRS) TOTALING \$275.00 PLUS MILEAGE FOR USE OF POV @258 MAP MILES TOTALING \$103.20 FOR ATTENDING A VEHICLE EXTRICATION COURSE FROM 11-13-12 TO 11-16-12 FOR THE JAMES CANYON FD	43	378.20	
145165	HENDERSON TIRE CO.				10.75
	1418	(1 EA) TIRE REPAIR FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-16-12	10	10.75	
145166	INFOSAT COMMUNICATIONS				57.56
	101683	SATELLITE PHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 11-01-12	47	57.56	
145167	INTEGRITY STEEL WORKS, INC				5,082.50
	20121012-5	(1 LT) CLEAN ADJUST AND LUBRICATE ALL DETENTION LOCKS, RE-ADJUST DETENTION DOORS AS NEEDED, TROUBLE SHOOT ALL DETENTION HARDWARE (LOCKS, HINGES, FOOD PASS DOORS, ETC.) REPLACE AND TIGHTEN SCREWS ON ALL DETENTION HARDWARE (LOCKS, HINGES, FOOD PASS DOORS, ETC.) VERIFY MANUAL RELIEF VERIFY ELECTRICAL OPERATION ADVISE PERSONNEL OF DEFICIENCIES REFERENCE P.O. # 130442	14	5,082.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145168	JACK KEY MOTOR CO				424.12
	2CCS601343	CHARGES TO REPAIR THE COUNTY MANAGERS 2008 AVENGER TO INCLUDE FRONT BRAKE JOB, OIL CHANGE AND A NEW GAS CAP PER INVOICE DATED 11-07-12	10	424.12	
145169	LASER PRINTER TECHNOLOGIES				1,184.28
	115121300	CHARGES TO REPAIR A PRINTER FOR THE CLERK'S OFFICE PER INVOICE DATED 11-05-12	10	59.19	
	1031121500	CHARGES TO REPAIR A PRINTER FOR THE DATA PROCESSING DEPT PER INVOICE DATED 10-31-12	10	719.09	
	1151121200	(2 EA) TONER CARTRIDGES FOR THE CLERK'S OFFICE PER INVOICE DATED 11-05-12	10	406.00	
145170	LAVOY, JEFFREY				56.00
	TRANSPORT/OCTOBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-08-12, 10-16-12, 10-22-12 AND 10-23-12	14	56.00	
145171	LONG, DONNELL M.				510.00
	LAS.CRUCES/110412	PER DIEM (6 DAYS) TOTALING \$510.00 FOR ATTENDING A REGION II EMS CONFERENCE IN LAS CRUCES, NM FROM 11-04-12 TO 11-10-12 FOR THE SUNSPOT FD/EMS	65	510.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145172	LONG, RONALD K.				594.80
	LAS.CRUCES/1104 12	PER DIEM (6 DAYS) TOTALING \$510.00 FOR ATTENDING A REGION II EMS CONFERENCE IN LAS CRUCES, NM FROM 11-04-12 TO 11-10-12 FOR THE SUNSPOT FD/EMS PLUS MILEAGE FOR USE OF POV \$84.80	65 55	594.80	

145173	LOPEZ, PHILLIP				12.00
	TRANSPORT/OCTOBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-17-12	14	12.00	

145174	MARTIN TIRE COMPANY				776.00
	46625	(4 EA) 285/50 R20 TIRES FOR UNIT #46 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-13-12	10	776.00	

145175	MARTINEZ, DANIEL				545.00
	ALBQ/091212	PER DIEM PER CONTRACT (4 DAYS, 12 HRS) TOTALING \$370.00 FOR ATTENDING MEETINGS WITH COMMISSIONER RARDIN, M. POLLOT AND BLAIR DUNN IN ALBQ., NM FROM 09-12-12 TO 09-16-12	10	370.00	
	ALBQ/092912	PER DIEM PER CONTRACT (10 HRS) TOTALING \$20.00 FOR SPEAKING FOR COMMISSION RARDIN AT A CONFERENCE IN ALBQ., NM ON 09-29-12	10	20.00	
	SANTA.FE/090112	PER DIEM PER CONTRACT (1 DAY, 10 HRS) TOTALING \$155.00 FOR A MEETING WITH COMMISSIONERS IN DUNCAN, AZ FROM 09-01-12 TO 09-02-12	10	155.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145176	MARTINEZ, GERALDINE				1,048.00
	ADV.LS.VEGAS.NV	ADVANCE PER DIEM (6 DAYS, 6 HRS LESS 20% \$262.00)TOTALING \$1048.00 FOR ATTENDING A NEW FIRE ARSON INVESTIGATION TRAINING IN LAS VEGAS, NV FROM 12-02-12 TO 12-08-12	10	1,048.00	
145177	MERRELL, GARY				378.20
	ALBQ/111312	PER DIEM (3 DAYS, 9 HRS) TOTALING \$275.00 PLUS MILEAGE FOR USE OF POV @258 MAP MILES TOTALING \$103.20 FOR ATTENDING A VEHICLE EXTRICATION COURSE FROM 11-13-12 TO 11-16-12 FOR THE JAMES CANYON FD	43	378.20	
145178	MESA VERDE ENTERPRISES, INC.				1,385.21
	36718	(1 LT) HOT MIX FOR PATCHING REFERENCE P.O. # 130455 FOR THE ROAD DEPT	15	1,385.21	
145179	MILLER, ROBERT				12.00
	TRANSPORT/OCTOB ER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-02-12	14	12.00	
145180	MITEL NET SOLUTIONS				405.06
	21606788	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 11-10-12	10	405.06	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145181	MORGAN. KATHERINE				349.60
	ADV.SOCORRO	ADVANCE PER DIEM (5DAYS, 4 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING A HAZARDOUS MATERIALS OPERATIONS COURSE IN SOCORRO, NM FROM 11-25-12 TO 11-30-12 FOR THE MESCALERO FD	48	349.60	
145182	MORRISON SUPPLY COMPANY				54.64
	39378098	(1 EA) BALL VALVE, (6 EA) CAPS, (1 EA) BRACKET, (3 EA) PIPE BELL TYPE HANGERS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-12-12	10	28.78	
	39378104	(3 EA) CLOSET SPUDS FOR THE DETENTION CENTER PER INVOICE DATED 11-12-12	14	25.86	
145183	NASCO, LLC				1,235.46
	2012-157	(37 EA) HELMET SHIELDS FOR ORO VISTA VOLUNTEERS 701, 702, 704, 705-708, 760-789 SEE SPECIFICATIONS FOR DETAIL ON SHIELDS PER MSA CAIRNS FRONTS CONFIGURATOR; (1 EA) ESTIMATED SHIPPING/FREIGHT REFERENCE P.O. # 130346	51	1,235.46	
145184	NEBCO				433.20
	31595/DEC	RETIREE HEALTH INSURANCE PER INVOICE DATED 12-01-12 R. BACKSTROM ADDED EFFECTIVE 10-01-12	10	433.20	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
145185	NEUDORF, ROBERT H.				8,929.99
5542		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #422 FOR THE LA LUZ FD PER INVOICE DATED 10-02-12 REC'D 11-16-12	45	414.14	
5545		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #411 FOR THE LA LUZ FD PER INVOICE DATED 10-03-12 REC'D 11-16-12	45	264.85	
5547		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #410 FOR THE LA LUZ FD PER INVOICE DATED 10-03-12 REC'D 11-16-12	45	385.56	
5548		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #445 FOR THE LA LUZ FD PER INVOICE DATED 10-04-12 REC'D 11-16-12	45	281.89	
5549		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #430 FOR THE LA LUZ FD PER INVOICE DATED 10-08-12 REC'D 11-16-12	45	261.68	
5550		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #401 FOR THE LA LUZ FD PER INVOICE DATED 10-08-12 REC'D 11-16-12	45	156.58	
5552		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #450 FOR THE LA LUZ FD PER INVOICE DATED 10-09-12 REC'D 11-16-12	45	162.54	
5554		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #451 FOR THE LA LUZ FD PER INVOICE DATED 10-09-12 REC'D 11-16-12	45	154.96	
5555		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #421 FOR THE LA LUZ FD PER INVOICE DATED 10-11-12 REC'D 11-16-12	45	466.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5561		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #246 FOR THE BOLES ACRES FD PER INVOICE DATED 11-06-12	32	299.69	
5565		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #211 FOR THE BOLES ACRES FD PER INVOICE DATED 11-14-12	32	589.84	
5575		CHARGES TO INSTALL AN AIR CONDITIONING UNIT FOR UNIT #211 FOR THE BOLES ACRES FD PER INVOICE DATED 11-14-12	32	4,668.09	
5585		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #251 FOR THE BOLES ACRES FD PER INVOICE DATED 11-05-12	32	354.62	
5586		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #257 FOR THE BOLES ACRES FD PER INVOICE DATED 11-05-12	32	180.46	
5588		CHARGES TO PERFORM A FULL SERVICE FOR UNIT #248 FOR THE BOLES ACRES FD PER INVOICE DATED 11-05-12	32	288.34	
145186	NEUDORF, ROBERT H.				248.26
601585		(1 EA) ALTERNATOR FOR THE ROAD DEPT PER INVOICE DATED 11-01-12	15	248.26	
145187	NEVE'S UNIFORMS & EQUIPMENT				10,830.05
AB-076874		(112 EA) RIP STOP TDU BROWN (MEN & WOMENS) PANTS; (119 EA) SHIRT LS MENS PDU CLASS B TAN S-2X SHIRT LS WOMENS PDU CLASS B TAN XS-XL REFERENCE P.O. # 130136 FOR THE SHERIFF'S DEPT	10	10,830.05	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145188	NEW VILLAGE HARDWARE				7.28
	B11288	(1 EA) FEMALE ADAPTER AND (1 EA) BELL REDUCER FOR THE MAYHILL RECREATION PER INVOICE DATED 11-06-12	25	7.28	
145189	NMAC				150.00
	49798409	REGISTRATION FEES FOR C. TENSKI TO ATTEND THE 2013 NMAC LEGISLATIVE CONFERENCE 01-15-13 TO 01-17-13	10	150.00	
145190	ODOM, STEVE				1,048.00
	ADV.LAS.VEGAS.N V	ADVANCE PER DIEM (6 DAYS, 6 HRS LESS 20% \$262.00)TOTALING \$1048.00 FOR ATTENDING A NEW FIRE ARSON INVESTIGATION TRAINING IN LAS VEGAS, NV FROM 12-02-12 TO 12-08-12	10	1,048.00	
145191	OTERO COUNTY				2,000.00
	13-0007	(1 EA) 1997 FORD F-150 PICKUP TRUCK VIN#1FTDX18W4VKD52831 PURCHASED BYT THE JACK RABBIT FLATS FD FROM THE PROPERTY VALUATION DEPT PER INVOICE DATED 10-31-12	67	2,000.00	
145192	OTERO COUNTY ELECTRIC CO-OP				2,810.00
	15317039/NOV	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD (CLOUD COUNTRY DR) PER INVOICE DATED 11-10-12	43	85.00	
	25683457/NOV	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (21 APACHE CANYON) PER INVOICE DATED 11-10-12	40	49.00	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	28828304/NOV	ELECTRIC SERVICE PROVIDED FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 11-10-12	54	84.00	
	30018277/NOV	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 11-10-12	47	42.00	
	44517125/NOV	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 11-10-12	47	51.00	
	44517142/NOV	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL COMMUNITY CENTER PER INVOICE DATED 11-10-12	47	35.00	
	44517143/NOV	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (15 CIVIC CENTER) PER INVOICE DATED 11-10-12	47	103.00	
	44518012/NOV	ELECTRIC SERVICE PROVIDED FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 11-10-12	15	29.00	
	44518328/NOV	ELECTRIC SERVICE PROVIDED FOR THE WEED COMPACTOR PER INVOICE DATED 11-10-12	72	40.00	
	50393630/NOV	ELECTRIC SERVICE PROVIDED FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 11-10-12	72	57.00	
	52298320/NOV	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 11-10-12	10	17.00	
	52300616/NOV	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD PER INVOICE DATED 11-10-12	51	80.00	
	52300904/NOV	ELECTRIC SERVICE PROVIDED FOR THE MAYHILL FD (29 DARK CANYON) PER INVOICE DATED 11-10-12	47	47.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	52408910/NOV	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (SAGE) PER INVOICE DATED 11-10-12	32	104.00	
	52409527/NOV	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-10-12	42	228.00	
	53167160/NOV	ELECTRIC SERVICE PROVIDED FOR THE BOLES ACRES FD (DELPHIA) PER INVOICE DATED 11-10-12	32	96.00	
	56589046/NOV	ELECTRIC SERVICE PROVIDED FOR THE SOLID WASTE FACILITY PER INVOICE DATED 11-10-12	72	18.00	
	59688158/NOV	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD FD PER INVOICE DATED 11-10-12	57	25.00	
	60120791/NOV	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (121 HAYNES CANYON) PER INVOICE DATED 11-10-12	40	40.00	
	60515122/NOV	ELECTRIC SERVICE PROVIDED FOR THE BURRO FLATS FD PER INVOICE DATED 11-10-12	34	100.00	
	60577619/NOV	ELECTRIC SERVICE PROVIDED FOR THE PINON FD PER INVOICE DATED 11-10-12	52	48.00	
	60581751/NOV	ELECTRIC SERVICE PROVIDED FOR THE TIMBERTON FD PER INVOICE DATED 11-10-12	57	238.00	
	60581837/NOV	ELECTRIC SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 11-10-12	15	106.00	
	60832651/NOV	ELECTRIC SERVICE PROVIDED FOR THE CLOUDCROFT DUMP STATION PER INVOICE DATED 11-10-12	72	60.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	62726003/NOV	ELECTRIC SERVICE PROVIDED FOR THE 16 SPRINGS FD PER INVOICE DATED 11-10-12	56	82.00	
	63423096/NOV	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD (OLD RAILROAD DR) PER INVOICE DATED 11-10-12	40	81.00	
	65340513/NOV	ELECTRIC SERVICE PROVIDED FOR THE SAC-WEED FD PER INVOICE DATED 11-10-12	54	55.00	
	65736756/NOV	ELECTRIC SERVICE PROVIDED FOR THE HIGH ROLLS FD PER INVOICE DATED 11-10-12	40	20.00	
	67329511/NOV	ELECTRIC SERVICE PROVIDED FOR THE JAMES CANYON FD PER INVOICE DATED 11-10-12	43	263.00	
	70803511/NOV	ELECTRIC SERVICE PROVIDED FOR THE WEED FD PER INVOICE DATED 11-10-12	54	71.00	
	71360261/NOV	ELECTRIC SERVICE PROVIDED FOR THE JACK RABBIT FLATS FD (172 SCHOELLER PLACE) PER INVOICE DATED 11-10-12	42	58.00	
	71725007/NOV	ELECTRIC SERVICE PROVIDED FOR THE TIMBERON FD PER INVOICE DATED 11-10-12	57	17.00	
	80415832/NOV	ELECTRIC SERVICE PROVIDED FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-10-12	58	135.00	
	89384161/NOV	ELECTRIC SERVICE PROVIDED FOR THE ORO GRANDE FD PER INVOICE DATED 11-10-12	50	64.00	
	97579381/NOV	ELECTRIC SERVICE PROVIDED FOR THE BENT FD PER INVOICE DATED 11-10-12	31	182.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145193	OTERO COUNTY HOSPITAL ASSOCIATION				250.00
	1462627101C	MEDICAL CARE FOR COUNTY INMATE R. FIGUEREDO PER INVOICE DATED 11-02-12	14	250.00	
145194	OTERO SOIL & WATER CONS. DIST.				60.00
	7672	(1 QT) POLARIS WEED KILLER AND (1 EA) SPRAYER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-08-12	10	60.00	
145195	PENN CREDIT CORPORATION				125.00
	NO493461	PHOTO ENFORCEMENT TRAFFIC VIOLATION. AN ATTEMPT TO SECURE PAYMENT OF THE FINE FROM OFFENDING EMPLOYEE WHO IS NO LONGER EMPLOYED BY THE COUNTY WENT UNANSWERED. LAW DICTATES THAT THE PAYMENT OF THE FINE THE DEFAULTS TO VEHICLE OWNER PER INVOICE DATED 11-06-12	10	125.00	
145196	PEREZ, JAIME				1,383.50
	13	CHARGES TO BUILD AN 8 X 8 OFFICE SPACE AT THE NEW JACK RABBIT FLATS FD PER INVOICE DATED 11-18-12	67	741.00	
	14	CHARGES TO INSTALL AN AIR COMPRESSOR FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-18-12	67	642.50	
145197	POTTEBAUM, ANDREA				24.00
	TRANSPORT/OCTOBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-09-12 AND 10-22-12	14	24.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145198	PROFESSIONAL DOCUMENT SYSTEMS				12,552.66
	126309	EIM MAINTENANCE RENEWAL AGREEMENT FOR (6 EA) LABEL PRINTERS AND (7 EA) EPSON PRINTERS FOR THE CLERKS OFFICE PER INVOICE DATED 11-01-12 (TS-02-017)	10	12,552.66	

145199	REDBURN TIRE				1,099.56
	70047998	(6 EA) MICHELIN LT225/75R16 E LTX MS PLUS ANY APLLICABLE FREIGHT & HANDLING REFERENCE P.O. # 130209 FOR THE AMR	65	1,099.56	

145200	REDWOOD TOXICOLOGY LABORATORY				20.50
	113024	(2 EA) UA TEST = INVOICE #113024201210 REFERENCE P.O. # 130502 FOR THE DWI DEPT	11	20.50	

145201	RITCHIE DIST. CO.				2,444.06
	119382	(750 GL) DIESEL FUEL FOR THE CONVENINECE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2013 REFERENCE P.O. # 130477	72	2,444.06	

145202	RIVIERA FINANCE				1,026.95
	2012-360	(1 EA) EXTRADITION FROM GOLDEN, CO TO ALAMOGORDO, NM, 582.68 MILES AT .95 PER MILE REFERENCE P.O. # 130429 (S. SMITH)	10	553.55	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2012-376	(1 EA) EXTRADITION OF PRISONER FROM COLORADO SPRINGS, CO TO ALAMOGORDO, NM @ .95 PER MILE REFERENCE P.O. # 130430 (I. TELLES)	10	473.40	
145204	SEGURA, BLAS				459.94
	144	(1 EA) TRANSMISSION SERVICE FOR UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-22-12	10	134.98	
	152	(1 EA) OIL CHANGE AND (1 EA) BRAKE SERVICE FOR UNIT #28 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-07-12	10	232.99	
	153	(1 EA) OIL CHANGE AND (1 EA) AIR FILTERS FOR UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-10-12	10	53.98	
	154	(1 EA) OIL CHANGE FOR UNIT #38 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-13-12	10	37.99	
145205	SELMAN, R. KEN, JR.				556.00
	ADV.SANTA.FE	ADVANCE PER DIEM (5 DAYS, 4 HRS LESS 20% \$139.00) TOTALING \$556.00 FOR ATTENDING A BIENNIUM TRAINING FOR THE SHERIFF'S DEPT IN SANTA FE, NM FROM 11-25-12 TO 11-30-12	10	556.00	
145206	SHERWIN-WILLIAMS CO.				59.18
	5821-4	(1 QT) WOOD STAIN, (1 EA) DROP CLOTH AND (1 EA) PAINT BRUSH FOR THE BLDG & GRNDS DEPT (ADMIN BLDG) PER INVOICE DATED 11-07-12	10	29.79	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5822-2	(1 GAL) PAINT FOR THE ADMIN BLDG PER INVOICE DATED 11-07-12	10	29.39	
145207	SMITH, NICHOLAS				349.60
	ADV.SOCORRO	ADVANCE PER DIEM (5DAYS, 4 HRS LESS 20% \$87.40) TOTALING \$ 349.60 FOR ATTENDING A HAZARDOUS MATERIALS OPERATIONS COURSE IN SOCORRO, NM FROM 11-25-12 TO 11-30-12 FOR THE MESCALERO FD	48	349.60	
145208	SNAP-ON TOOLS				417.00
	108064	(1 EA) IMPACT WRENCH, (1 EA) TORQOMETER FOR THE ROAD DEPT PER INVOICE DATED 11-15-12	15	417.00	
145209	SPECTRUM IMAGING SYSTEMS				392.47
	12958031	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE (PER AGREEMENT COST DIVIDE BETWEEN CLERK AND ASSESSOR) PER INVOICE DATED 11-13-12	10 17	392.47	
145210	STANLEY, DALE				40.00
	126556	(1 EA) OIL CHANGE FOR THE BLDG & GRNDS DEPT (95 CHEVY TRK) PER INVOICE DATED 11-14-12	10	40.00	
145211	STATE OF ARIZONA				100.00
	16937	(1 EA) MEMBERSHIP FEES 2012 REFERENCE P.O. # 130512 FOR THE SHERIFF'S DEPT	10	100.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145212	STATEWIDE DRILLING, INC				211.88
	17666	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING NOVEMBER 2012 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 11-15-12	10	211.88	
145213	STEVENS, GARY W				537.50
	010429	(1 JB) REPAIR OF ONE HEATER IN SUNSPOT FIRE STATION AND INSPECTION OF ALL OTHER HEATERS (X2) SEE ATTACHED INVOICE 010429 REFERENCE P.O. # 130484	55	537.50	
145214	TACTICAL TECHNOLOGIES INC				180.00
	23225	(2 EA) LTR-753R LITE ANTENNAS, AR-703; (1 EA) FREIGHT REFERENCE P.O. # 130509 FOR THE NEU DEPT	29	180.00	
145215	THE WINNERS' CIRCLE				555.10
	85587	CHARGES TO EMBROIDER DWI LOGOS ON JACKETS PER INVOICE DATED 11-12-12	11	103.50	
	85630	(40 EA) SHIRTS WITH THE ORO VISTA FD LOGOS PER INVOICE DATED 11-19-12	67	451.60	
145216	TIMBERON WATER & SANITATION				36.27
	501/OCT	WATER SERVICE FOR THE TIMBERON FD FROM 09-30-12 TO 10-31-12	57	36.27	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145217	TULIE SUBWAY LLC				252.00
	TRANS#18381	(3 EA) 6 FOOT SUB SANDWICHES FOR THE JACK RABBIT FLATS FD ASSOCIATION MEETING PER INVOICE DATED 11-14-12	42	252.00	
145218	VALDESPINO, DANIEL				12.00
	TRANSPORT/OCTOBER	TRANSPORTED PRISONER(S) FOR THE DETENTION CENTER ON THE FOLLOWING DATE(S) 10-26-12	14	12.00	
145219	VISION BROADCASTING NETWORK INC.				300.00
	4381	CUSTOM ROS PACKAGE FOR 40 SPOTS PER MONTH FOR THE DWI DEPT PER INVOICE DATED 11-01-12	11	300.00	
145220	VISION FORD				212.67
	15977	CHARGE TO REPAIR A 97 FORD EXPLORER FOR THE MAYHILL FD PER INVOICE DATED 11-13-12	47	212.67	
145221	WAGNER EQUIPMENT COMPANY				667.98
	P10C0473277	(1 EA) GASKET AND (1 EA) ADAPTER ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 10-30-12	15	121.77	
	P10C0473466	(1 EA) SPRING KIT FOR THE ROAD DEPT PER INVOICE DATED 10-31-12	15	80.45	
	P10C0473910	(8 EA) BEARINGS FOR THE ROAD DEPT PER INVOICE DATED 11-03-12	15	427.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	P12C0298757	(2 EA) SPRING RETURNS AND (1 EA) TUBE FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-08-12	72	38.08	
145222	WAKEFIELD OIL CO., INC.				1,481.51
	054227	(4530 GALS) DIESEL FUEL FOR THE PINON ROAD SHOP PO#130498	15	1,481.51	
145223	WHITE SANDS FAMILY PRACTICE CLINIC, INC				555.00
	86282 24036	PRE-EMPLOYMENT PHYSICAL FOR G. GUTIERREZ PER INVOICE DATED 08-21-12 REC'D 11-21-12	10	185.00	
	88237 24293	PRE-EMPLOYMENT PHYSICAL FOR D. DUVAL PER INVOICE DATED 11-02-12	10	185.00	
	88238 24299	PRE-EMPLOYMENT PHYSICAL FOR C. ISENBERG PER INVOICE DATED 11-05-12	10	185.00	
145224	WHPACIFIC, INC.				19,491.22
	21512-04	ENGINEERING SERVICES FOR THE TWIN FORKS MDWCA WATER LOSS REMEDICATION PROJECT (209-021512) PER INVOICE DATED 11-14-12	62	19,491.22	
145225	WOODSON, MICHAEL				275.00
	ALBQ/111312	PER DIEM (3 DAYS, 9 HRS) TOTALING \$275.00 FOR ATTENDING A VEHICLE EXTRICATION COURSE FROM 11-13-12 TO 11-16-12 FOR THE JAMES CANYON FD	43	275.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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145226	XEROX CORPORATION				181.22
	064891184	LEASE FOR A MODEL WC7120P S/N#XMK-102685 COPIER LOCATED AT THE PINON VFD BASE CHARGES FOR THE MONTH OF OCTOBER 2012	52	106.22	
	121737516	SUPPLIES FOR A COPY MACHINE FOR THE INDIGENT DEPT PER INVOICE DATED 11-03-12	63	75.00	

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MOTION MADE BY _____.

SECONDED BY _____, THAT ALL ABOVE CLAIMS BE APPROVED FOR PAYMENT.

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

APPROVED PURSUANT TO RESOLUTION NO. 64-03
APPROVED PURSUANT TO RESOLUTION NO. 77-17

THIS _____ DAY OF _____, 2012.

PAMELA HELTNER
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO