

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: December 07, 2012

LIST NUMBER: 32

10 - GENERAL FUND	\$70,417.83
11 - D.W.I. GRANT	\$1,892.05
12 - COUNTY PROPERTY VALUATION FUND	\$26,935.00
14 - CORRECTIONS FUND	\$57,322.50
15 - ROAD FUND	\$9,536.73
17 - COUNTY CLERK RECORDING & FILING FUND	\$1,099.15
18 - COMMUNITY SERVICES/PROJECTS	\$4,316.67
29 - H.I.D.T.A. GRANT	\$20.52
30 - ALAMO WEST FIRE DISTRICT	\$464.87
32 - BOLES ACRES FIRE DISTRICT	\$1,804.90
34 - BURRO FLATS	\$94.28
39 - FIRE MARSHAL	\$1,168.34
40 - HIGH ROLLS FIRE DISTRICT	\$865.74
42 - JACKRABBIT FLATS VFD	\$4,174.46
43 - JAMES CANYON FIRE DISTRICT	\$1,732.71
45 - LA LUZ FIRE DISTRICT	\$409.54
46 - FAR SOUTH FIRE DISTRICT	\$818.45
47 - MAYHILL FIRE DISTRICT	\$1,171.26
50 - OROGRANDE FIRE DISTRICT	\$40.00
52 - PINON FIRE DISTRICT	\$2,234.95
54 - SACRAMENTO FIRE DISTRICT	\$2,659.72
55 - SUNSPOT FIRE DISTRICT	\$205.98
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$1,689.23
57 - TIMBERON FIRE DISTRICT	\$3,066.20
58 - UPPER COX CANYON FIRE DISTRICT	\$1,921.70

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63 - COUNTY INDIGENT	\$1,766.30
65 - EMERGENCY MEDICAL SERVICES FUND	\$3,615.53
67 - FIRE PROTECTION TAX	\$6,727.41
69 - FEDERAL GRANTS	\$2,731.37
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$4,842.91

TOTAL EXPENDED	\$215,746.30

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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
145341	24 ON PHYSICIANS, P.C.				425.00
	N001336976NM	MEDICAL CARE FOR COUNTY INMATE C. CARMICHAEL PER INVOICE DATED 09-24-12	14	138.00	
	N001336977NM	MEDICAL CARE FOR COUNTY INMATE C. CARMICHAEL PER INVOICE DATED 09-23-12	14	287.00	
145342	AIRGAS SOUTHWEST				40.23
	9010360433	(3 EA) OXYGEN CYLINDERS REFILLED FOR THE BOLES ACRES EMS PER INVOICE DATED 11-19-12	65	40.23	
145343	ALAMO AUTO GLASS				90.00
	W:325852A	CHARGES TO REPAIR WINDSHIELD CHIPS FOR THE FOLLOWING DETENTION CENTER UNITS #4, 5 AND 9 PER INVOICE DATED 11-29-12	14	90.00	
145344	ALAMO JANITORIAL SUPPLY				80.90
	85614	(2 EA) BOWL BRUSHES AND (5 EA) PRETTY POTTY CLEANER FOR THE ALAMO WEST FD PER INVOICE DATED 11-15-12	30	57.00	
	85694	(1 GL) DUST MOP OIL FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-26-12	10	23.90	
145345	ALAMOGORDO PARTS & SUPPLY, INC.				68.08
	834331	(2 EA) WIPER BLADES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-15-12	10	10.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	835474	(1 EA) BRAKE MASTER CYLINDER FOR THE ROAD DEPT PER INVOICE DATED 11-29-12	15	38.66	
	835720	(1 EA) DIFFERENTIAL SENSOR FOR THE ROAD DEPT PER INVOICE DATED 12-03-12	15	18.84	

145346	ALAMOTERO LAND SURVEYS, PC				624.23
	12-0311.AS	FORE PROFESSIONAL SERVICES CONNECTED WITH SETTING PROPERTY CORNERS FOR THE EXTISTING AND PROPOSED BOUNDARY OF THE MAYHILL FD PER INVOICE DATED 11-30-12	47	624.23	

145347	AMERICAN LINEN SUPPLY OF NM, INC				547.77
	82576	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 11-19-12	10	82.70	
	82584	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 11-19-12	10	45.02	
	83041	CLEANING SUPPLIES FOR THE HEALTH DEPT TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 11-20-12	10	15.38	
	83573	LINEN SERVICE FOR THE BLDGS & GRNDS UNIFORMS PER INVOICE DATED 11-21-12	10	76.33	
	83595	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-21-12	72	70.99	
	83596	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-21-12	72	11.83	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	85137	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 11-26-12	10	29.58	
	86153	LINEN SERVICE FOR THE BLDGS AND GRNDS UNIFORMS PER INVOICE DATED 11-28-12	10	76.33	
	86154	CLEANING SUPPLIES FOR THE ADMIN OFFICE AND ANNEX TO INCLUDE FLOOR MATS ONLY PER INVOICE DATED 11-28-12	10	56.79	
	86175	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-28-12	72	70.99	
	86176	LINEN SERVICE FOR THE SOLID WASTE DEPT UNIFORMS PER INVOICE DATED 11-28-12	72	11.83	
145348	ANDERSON REFRIGERATION, INC				189.65
	3601	CHARGES TO REPAIR A ROOF TOP HEATER UNIT FOR THE COURTHOUSE PER INVOICE DATED 11-19-12	10	139.65	
	3602	(1 EA) NON PROGRAMMABLE THERMOSTAT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-19-12	10	50.00	
145349	ARANA, JOY				84.00
	ADV.CARLSBAD	ADVANCE PER DIEM (1 DAY, 9 HRS LESS 20% \$21.00) TOTALING \$ 84.00 FOR ATTENDING A NMPN GENERAL BOARD MEETING IN CARLSBAD, NM FROM 12-13-12 TO 12-14-12 FOR THE DWI DEPT	11	84.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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145350	ARTESIA FIRE EQUIPMENT				5,042.75
	41722	(1 EA) LOW-PROFILE MINI LIGHT BAR FOR THE HIGH ROLLS FD PER INVOICE DATED 11-02-12	40	337.00	
	41928	(1 EA) PUMP TEST FOR THE MAYHILL FD PER INVOICE DATED 11-27-12	47	250.00	
	41969	(1 EA) ACTION PN #AA+137, 1"FEMALE NHX1.5"MALE NH, ALUMINUM INCREASER ADAPTER; (1 EA) ACTION PN AA+137, 1"FNPSHX1"MNH, ALUMINUM, RL ADAPTER; (2 EA) SOUTHPARK PN USW7501A, UNIVERSAL SPANNER WRENCH, ALUMINUM; (1 EA) FLAMEFIGHTER PN BC18, 18" BOLT CUTTER; (1 EA) AKRON MODEL 1702, 1" TURBOJET NOZZLE WITH PISTOL GRIP. 13-25-40-60 GPM FLOW FOG & STRAIGHT STREAM, SHUTOFF HANDLE NH THREADS; (1 EA) AKRON MODEL STYLE 755 FOAM TUBE FOR USE ON 1702 NOZZLE; (1 EA) C&S MODEL #HC1510, WILDLAND HOSE CLAMP. 1" TO 1.5"; (3 EA) KOCHER PN P252 PVC HARD SUCTION HOSE, 2.5"X8FT WITH ROCKER LUG COUPLINGS, 2.5" NST FOR DRAFTING ONLY; (1 EA) KOCHER PN BS25, 2.5"NH BARREL STRAINER; (1 EA) PAC-KIT PN5001, 10-UNIT/10-PEOPLE FIRST AID KIT, STEEL CASE; (1 EA) AMEREX MODEL 810, HD VEHICLE BRACKET (20# FIRE EXT.) QUOTE NO. 10254 REFERENCE P.O. # 130481 FOR THE 16 SPRINGS FD	56	1,500.75	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	41906	(4 EA) FIRE HOOKS PN DT-3, DYNAMIC TRIO, SET OF 8LB FORCE AXE, 30" PRO BAR, AND A MARRYING STRAP; (4 EA) ORS PN 590-0590MC, H.K. PORTER 42" H.D. CHAIN & PADDOCK CUTTER. CENTER-CUT, ROUND EDGE CUTTERS UP TO BRINELL 455, ROCK C48 HARDNESS; (6 EA) HONEYWELL AF-B80RS-AMERICAN FIREWEAR ULTIMATE GEAR BAG WITH SHOULDER STRAP COLOR RED; (5 EA) FIRE RESEARCH PN SSA100-A27, LADDER COVER, SKULL SAVER, AMERICAN FLAG STYLE, 27"HX12"WX8"D REFERENCE P.O. # 130482 FOR THE TIMBERON FD	57	2,955.00	
145351	BEN ARCHER HEALTH CENTER, INC				105.00
	14654/112712	DENTAL CARE FOR COUNTY INMATE J. YOUNGER PER INVOICE DATED 11-27-12	14	15.00	
	18027	DENTAL CARE FOR COUNTY INMATE A. MUGHNI PER INVOICE DATED 11-27-12	14	15.00	
	21862	DENTAL CARE FOR COUNTY INMATE R. CARNEY PER INVOICE DATED 11-21-12	14	15.00	
	21862/112912	DENTAL CARE FOR COUNTY INMATE R. CARNEY PER INVOICE DATED 11-29-12	14	15.00	
	30519	DENTAL CARE FOR COUNTY INMATE M. BACA PER INVOICE DATED 11-28-12	14	15.00	
	33969	DENTAL CARE FOR COUNTY INMATE M. JAQUEZ PER INVOICE DATED 11-20-12	14	15.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	34209	DENTAL CARE FOR COUNTY INMATE M. WIANECK PER INVOICE DATED 11-28-12	14	15.00	
145352	BICKFORD, DENNIS A.				45.55
	91029	(1 EA) 400 WATT BULB, (1 PKG) BUTT CONNECTORS, (1 EA) 1997 CK OWNERS MANUAL, (2 EA) WIRE LOOMS AND (1 EA) FUSE HOLDER FOR THE BURRO FLATS FD PER INVOICE DATED 11-29-12	34	45.55	
145353	BIG K-MART				52.42
	01336	(16 RLS) PAPER TOWELS, (1 BTL) BLEACH, (2 GALS) DISTILLED WATER, (2 CNS) LYSOL CLEANER AND (1 BTL) TILE CLEANER FOR THE HIGH ROLLS FD PER INVOICE DATED 11-26-12	40	34.97	
	02788	(3 BXS) QUART SIZE BAGGIES AND (2 BXS) GALLONS SIZE BAGGIES FOR THE NEU DEPT PER INVOICE DATED 11-27-12	29	17.45	
145354	BOLES WATER SYSTEM				32.84
	275/NOV	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF NOV 2012	32	32.84	
145355	BORDER INTERNATIONAL TRUCKS				334.05
	67133	(1 EA) GAUGE FOR THE ROAD DEPT PER INVOICE DATED 11-26-12	15	46.54	
	67169	(1 EA) TRUCK PANEL FOR THE ROAD DEPT PER INVOICE DATED 11-29-12	15	287.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145356	BORMAN AUTOPLEX				779.79
	FOCS671324	CHARGES TO REPAIR A 2008 FORD F350 FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-27-12	39	779.79	

145357	BOUND TREE MEDICAL, LLC				3,279.33
	80922512	(12 EA) EPINEPHRINE SYRINGES FOR THE ORO VISTA EMS PER INVOICE DATED 11-06-12	65	75.36	
	80925719	(3 EA) PULSE OXIMETERS, (1 EA) DEFIB CASE, (1 SET) DEFIB PADS AND (1 EA) DEFIBRILLATOR FOR THE BURRO FLATS EMS PER INVOICE DATED 11-09-12	65	2,220.38	
	80929965	(3 EA) ENDOTRACHEAL TUBES, (1 EA) GLUCAGEN DIAGNOSTIC KIT AND (4 EA) ACTIVATED CHARCOAL FOR THE JAMES CANYON EMS PER INVOICE DATED 11-15-12	65	239.09	
	80930892	(2 EA) STEHOSCOPIES FOR THE JAMES CANYON EMS PER INVOICE DATED 11-17-12	65	106.83	
	80935744	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE TRAMA SHEARS, NITROSTAT TABS, BANDAGES, COFLEX DRESSING, GLUTOSE, AND ADHESIVE TAPE PER INVOICE DATED 11-26-12	65	239.48	
	80937221	(5 EA) DUONEB VIALS AND (1 EA) VACUUM PUMP FOR THE ALAMO WEST EMS PER INVOICE DATED 11-27-12	65	208.44	
	80938577	(4 EA) DEXTROSE SYRINGES FOR THE JAMES CANYON EMS PER INVOICE DATED 11-28-12	65	23.52	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	80938578	(1 EA) DIGITAL THERMOMETER AND (3 EA) EVAC-U SPLINT STRAPS FOR THE TIMBERON EMS PER INVOICE DATED 11-28-12	65	166.23	
145358	BRABSON, DOUGLAS D. & CATHLEEN A.				238.28
	9769	(2000 EA) WINDOW ENVELOPES FOR OFFICIAL ELECTION MAIL PER INVOICE DATED 11-20-12	10	238.28	
145359	BRYANT, DANIEL A.				16,576.85
	14071	FOR CONTRACT PROFESSIONAL SERVICES RENDERED DURING OCTOBER 2012 PER INVOICE DATED 12-05-12	10	15,732.83	
	14072	FOR PROFESSIONAL SERVICES RENDERED REGARDING THE ROAD SHOP PER INVOICE DATED 12-05-12 (WORK PERFORMED IN OCTOBER 2012)	10	844.02	
145360	CANNON INDUSTRIES LLC				79.27
	CI-8237	MONTHLY RENTAL OF (1 EA) CHEM TOILET FOR THE CLOUDCROFT COMPACTOR SIGHT FOR THE MONTH OF NOVEMBER 2012	72	79.27	
145361	CARLIN, TODD C.				674.56
	097698	CHARGES TO REPAIR UNIT #1640 FOR THE BENT FD PER INVOICE DATED 12-05-12	67	674.56	
145362	CCGS HOLDINGS, LLC				669.41
	10553669	BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 12-01-12	10	669.41	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145363	CED				578.00
	0112-550632	(3 EA) DROP-IN FIXTURES FOR THE BLDG & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 11-20-12	10	162.00	
	0112-550663	(8 EA) 15 WATT BULBS FOR THE BLDG & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 11-21-12	10	416.00	

145364	CEMEX, INC				1,275.04
	9425006118	(15 YR) CONCRETE FOR FOOTING REFERENCE P.O. # 130496 FOR THE BURRO FLATS FD	67	1,275.04	

145365	CENTURY LINK				172.37
	647-6320/DEC	911 TRUNK LINE OUT OF LAS CRUCES PER INVOICE DATED 11-25-12	10	172.37	

145366	CENTURYLINK QCC				181.52
	1238695233	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMIN \$108.91, ADMIN TOLL FREE \$1.50, ASSESSOR \$,30, BLDGS & GRNDS \$.24, BURRO FLATS \$.00, CLERK \$.10, COMMISSION \$.00, SOLID WASTE \$.09, DETENTION \$5.55, DUNGAN FD \$.00, DWI \$.35, FAR SOUTH FD \$.49, NEU \$3.07, ORO VISTA FD \$.00, PURCHASING \$.33, RIFLE RANGE \$.05, ROAD \$3.78, SHERIFF \$56.67 BOLES ACRES FD \$.00 AND TREASURER \$.09 PER INVOICE DATED 11-23-12	10 72 14 11 46 29 15	181.52	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145367	CHILDREN IN NEED OF SERVICES				691.67
	NOV.2012	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES PROGRAM DURING NOVEMBER 2012	18	691.67	
145368	CONTECH CONSTRUCTION PRODUCTS				205.29
	IN00000770	(10 EA) HUGGERS W/BAR BOLT & STRAPS FOR THE ROAD DEPT PER INVOICE DATED 11-26-12	15	205.29	
145369	CONTRACT PHARMACY SERVICES, INC				4,019.46
	11-550	CONTRACT PRISONER PRESCRIPTION SERVICES RENDERED FOR THE MONTH OF NOVEMBER 2012 PER INVOICE DATED 11-30-12	14	4,019.46	
145370	CRAMER, GAIL J				249.30
	REIMB.POSTAGE	REIMBURSEMENT FOR THE PURCHASE OF (554 EA) POSTAGE STAMPS FOR THE SAFER GRANT MAILINGS PER REQUEST DATED 11-30-12	67	249.30	
145371	CRAMER, GAIL J				200.00
	2012-012	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 12-01-12	67	200.00	
145372	CSK AUTO, INC				295.97
	2852-316984/CR	RETURNED (1 SET) FLOOR MATS FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 11-30-12	10	-29.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	2852-360722	(2 EA) BATTERIES FOR THE SUNSPOT FD PER INVOICE DATED 11-21-12	55	205.98	
	2852-361978	(1 SET) FLOOR MATS FOR THE BLDGS AND GRNDS VEHICLE PER INVOICE DATED 11-30-12	10	29.99	
	2852-362428	(1 SET) FLOORMATS SPECIFIC FOR 2013 CHEVY SILVERADO FOR THE BLDGS AND GRNDS PER INVOICE DATED 12-03-12	10	89.99	

145373	DELL TELEPHONE CO-OP				290.82
	987-2202/DEC	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 12-01-12	57	59.19	
	987-2296/DEC	TELEPHONE SERVICE FOR THE TIMBERON FD PER INVOICE DATED 12-01-12	57	52.01	
	12012012	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE 12-01-12	10	179.62	

145374	DON CHALMERS FORD, INC.				1,539.00
	Q07843	(1 EA) 54" WHELEN LIBERTY LIGHTBAR PART #SX2RRRR; (1 EA) INSTALLATION IN F250 P/U; (1 EA) TAX ON LABOR NM STATE CONTRACT #10-00014 REFERENCE P.O. # 130230 FOR THE JAMES CANYON FD	43	1,539.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145375	DURAN, SAMMY				177.60
	ALBQ/112912	PER DIEM (2 HR) TOTALING \$12.00 PLUS MILEAGE FOR USE OF POV @414 MAP MILES TOTALING \$165.60 FOR TRAVELING TO ALBQ., NM ON 11-29-12 TO PICK UP A NEW TRUCK FOR THE ASSESSOR'S OFFICE	10	177.60	
145376	EL PASO ELECTRIC COMPANY				133.89
	3942830000/NOV	ELECTRIC SERVICE PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 11-29-12	46	133.89	
145377	ESTRADA, DANIEL				12.00
	TRANSPORT/NOV	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 11-05-12	10	12.00	
145378	ESTRADA, GONZALO A.				2,357.50
	12052012	INDEPENDENT CONTRACTOR VALUATION SERVICES FROM 11-26-12 TO 12-09-12	10	2,357.50	
145379	EXECUTIVE SECURITY ASSOCIATES, LLC				113.01
	14064	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF NOVEMBER 2012 PER INVOICE DATED 11-25-12	10	43.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14103	FIRE ALARM MONITORING FOR THE MONTH OF SERVICE CALL TO ASSIST WITH CAMERA RECORDING ADJUSTMENTS FOR THE COURTHOUSE SECURITY PER INVOICE DATED 11-30-12	10	69.96	
145380	FORESTRY SUPPLIERS, INC.				87.10
	397861-00	(12 EA) P/N 57905 VINYL GLO FLAGGING, PINK GLO; (12 EA) P/N 57907 VINYL GLO FLAGGING, YELLOW GLO; (12 EA) P/N 57908 VINYL GLO FLAGGING, ORANGE GLO; (12 EA) P/N 57906 VINYL GLO FLAGGING, BLUE GLO; (12 EA) P/N 57909 VINYL GLO FLAGGING, RED GLO; (1 EA) ESTIMATED SHIPPING AND HANDLING REFERENCE PO#130518 FOR THE TIMBERON FD	67	87.10	
145381	GARCIA, EDWARD				12.00
	TRANSPORT/NOV	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 11-20-12	10	12.00	
145382	GLOBALSTAR LLC				2,114.02
	100000000434830 3	(4 EA) EMERGENCY LIBERTIES RENEWED FOR THE PINON FD SATELLITE PHONE SYTEMS PER INVOICE DATED 11-16-12	52	2,114.02	
145383	GUTIERREZ, ALFONSO				12.00
	TRANSPORT/NOV	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 11-15-12	10	12.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145384	HAYS, MARVIN				10,777.17
	ANIMAL.SHELTER/ NOV.2012	ANIMAL CONTROL/SHELTER FEES FOR THE MONTH OF NOVEMBER 2012	10	10,777.17	

145385	HENDERSON TIRE CO.				57.50
	1419	(1 EA) TIRE REPAIRED AND BALANCED FOR UNIT #28 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-20-12	10	22.25	
	1421	(3 EA) TIRES BALANCED FOR UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-24-12	10	35.25	

145386	HUDSPETH COUNTY SHERIFF'S OFFICE				49,402.45
	OCT.2012/MEDS	MEDICATIONS AND MEDICAL CARE FOR COUNTY INMATES HOUSED AT THE HUDSPETH FACILITY FOR THE MONTH OF OCTOBER 2012	14	2,647.45	
	OCTOBER.2012	FEES FOR HOUSING OTERO COUNTY INMATES FOR THE MONTH OF OCTOBER 2012	14	46,755.00	

145387	J-MAR & ASSOCIATES				467.77
	14519	PLAT COPY MACHINE SERVICED FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 11-30-12	10	467.77	

145388	JEFF WOOD, INC.				572.51
	5014	CHARGES TO REPAIR UNIT #T2012 FOR THE FAR SOUTH FD PER INVOICE DATED 10-08-12 REC'D 11-29-12	46	572.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145389	JULIAN GAYTON				68.00
	DA0214/120112	TRASH SERVICE FOR THE FAR SOUTH FD PER INVOICE DATED 12-01-12	46	68.00	

145390	KEY COMMUNICATIONS, INC				1,190.03
	180896	5 MEG BASIN WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT, PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT, SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PLUS 4 IP ADDRESSES PER INVOICE DATED 12-01-12	10	1,000.75	
	181047	INTERNET SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 12-01-12	30	114.00	
	181088	INTERNET SERVICE FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND THE ROAD DEPT PER INVOICE DATED 12-01-12	10	75.28	

145391	L.N. CURTIS & SONS				891.00
	5024582-00	(2 EA) P/NFS2060BCP TFT 1.5NH BUBBLE CUP 20/60 GPM NOZ WITH SHUTOFF & GRIP; (1 EA) ESTIMATED FREIGHT/SHIPPING QUOTE #5024553-00 REFERENCE P.O. # 130450 FOR THE JACK RABBIT FLATS FD	42	780.00	
	5024582-01	(3 EA) P/N3525N25N 2.5NHFRLX2.5NHFRL DBL FE SWIV ADAPTER; (3 EA) P/N3625N25N 2.5NHMX2.5NHM RL DBL MALE ADAPTER; FOR THE JACK RABBIT FLATS FD	42	111.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145392	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/NOV	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 11-26-12	45	19.23	
145393	LAKE SECTION WATER CO.				49.59
	1400/OCT.NOV	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTHS OF OCTOBER AND NOVEMBER 2012	46	43.56	
	7846/NOV	WATER SERVICE FOR THE CHAPARRAL SOLID WASTE FOR THE MONTH OF NOVEMBER 2012	72	6.03	
145394	LANCON, INC.				1,943.95
	129456	(1 JB) EMERGENCY OVERHEAD DOOR REPAIR TRIP CHARGE; (1 JB) 8 HOURS X 3 MEN X \$65.00 LABOR; (1 JB) MATERIALS; (1 JB) TAXES INVOICE NUMBER 129456 REFERENCE P.O. # 130572 FOR THE SAC/WEED FD	54	1,943.95	
145395	LEYBA, DANNY JR.				105.00
	23	CHARGES TO TOW UNIT #26 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-22-12	10	105.00	
145396	LOWE'S HOME IMPROVEMENT WAREHOUSE				3,221.85
	01013/112112	(2 RLS) TENSION WIRE FOR THE FAIRGROUNDS PER INVOICE DATED 11-21-12	10	41.80	
	01215	(5 EA) CEILING TILES, (1 BX) DRYWALL SCREWS AND (6 PCS) 2X4X10 LUMBER FOR THE BLDGS AND GRNDS (COURTHOUSE - 2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 10-25-12	10	160.05	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01255		(1 LT) MISC. LUMBER FOR THE ROAD DEPT PER INVOICE DATED 10-25-12	15	36.69	
01423		(1 RL) TRIM PAINTING TAPE, (1 EA) SLIDE PACK CHARGER, (1 SET) 19PC METRIC SET, (1 EA) FILE GUIDE WITH CHAIN SAW FILE, (1 EA) 16" REPLACEMENT SAW CHAIN AND (2 EA) SOCKET ADAPTERS FOR THE ROAD DEPT TRUCK #77 PER INVOICE DATED 11-06-12	15	96.94	
01471		(4 PCS) LUMBER, (2 LBS) DECK SCREWS, (4 BAGS) 50LBS FASTSET CONCRETE AND (2 SHEETS) 4X8 OSB FOR THE LA LUZ FD PER INVOICE DATED 11-11-12	45	82.18	
01636		(5 EA) AIR PLUGS, (5 EA) AIR COUPLERS, (1 EA) 125V 3 WIRE PLUG AND (1 EA) 250V 3 WIRE AMP FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-12-12	42	41.93	
01753		(19 EA) EYEGLASS PROTECTORS, (12 EA) DAY/NIGHT SAFETY VESTS, (2 EA) HACKSAWS, (2 PKGS) SAW BLADES, (1 EA) RATCHET, (2 EA) RUBBER MALLETS, (3 EA) BOLT CUTTERS, (1 EA) HAMMER TOOL BOX, (4 EA) STEEL STAKES AND (4 EA) LARGE FILE BOXES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-07-12	42	363.32	
01822		(1 EA) RECIP. SAW, (2 EA) YELLOW EXTENSION CORDS, (2 EA) 100' ROPES, (12 EA) VARIOUS SHOVELS, (1 EA) 14" BOLT CUTTER AND (2 PKGS) SAWALL BLADES FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 10-23-12	42	530.61	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
01849		(2 EA) WALL HOOKS FOR THE FAIRGROUNDS PER INVOICE DATED 10-23-12	10	11.74	
01954		(1 EA) UTILITY KNIFE AND (1 EA) SCREWDRIVER FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-08-12	10	12.50	
01969		(1 EA) 72" PRY BAR FOR THE MAYHILL FD PER INVOICE DATED 11-14-12	47	30.38	
02010		(4 PCS) LUMBER AND (1 PC) PLYWOOD FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 11-01-12	10	58.75	
02140		(2 BXS) 2X4 CEILING TILE PANELS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 11-13-12	10	55.24	
2181		(3 EA) 125 V 3 WIRE 15 AMPS, (3 EA) 125V ORNGE, (1 EA) DESK LAMP AND (60 CS) 32PK BOTTLED WATER FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 11-14-12	42	236.53	
02231		(1 EA) CHROME POP-UP ASSEMBLY, (1 PKG) PAPER TOWELS AND (4 EA) PRO-FIRE ABC FIRE EXTINGUISHERS PER INVOICE DATED 11-02-12	42	290.57	
02885		(1 EA) 4X8 BROWN HARD BOARD WALL PANEL FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-31-12	10	8.53	
04833		(1 PK) LOCK NUTS AND (100 EA) CAP NUTS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 11-06-12	10	17.74	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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06010		(1 PK) WIRE NAILS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 11-01-12	10	1.24	
06078		(1 CAN) SPRAY ADHESIVE FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 10-25-12	10	12.99	
06094		(2 EA) ALLERGEN REDUCTION AIR FILTERS FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 11-06-12	10	32.24	
06211		(2 EA) 20W FLUORESCENT LIGHT BULBS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 10-25-12	10	11.36	
06568		(10 EA) HEX LAG SCREWS, (2 EA) TWIST METAL DRILL BITS (1 EA) 12" COMBO SQUARE AND (2 EA) J-BOLTS FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 10-30-12	10	18.50	
06677		(1 EA) 50' IRRIGATION TUBING, (1 PK) 25/PK END PLUGS, (1 PK) 5/PK IRRIGATION DRIPPER STAKES, (1 EA) 50' IRRIGATION TUBING AND (1 EA) FEMALE ADAPTER FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 10-31-12	10	18.72	
06749		(1 PK) SCREWDRIVERS, (1 PK) COMPACT DRIVE GUIDE SCREWDRIVERS AND (1 CAN) WHITE GLOSS SPRAY PAINT FOR THE BLDGS AND GRNDS (COURTHOUSE) PER INVOICE DATED 11-01-12	10	19.49	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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06807		(1 EA) 6 GAL ELECTRIC WATER HEATER FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR BATHROOM REMODEL) W.O.#RR12-13-9006 PER INVOICE DATED 11-09-12	10	259.00	
07611		(1 SET) 12PC MAGNETIC DRIVE GUIDE SET FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-06-12	10	9.97	
07801		(1 PK) CONCRETE ANCHORS AND (1 EA) ARROW RIVET TOOL KIT FOR THE BLDGS AND GRNDS (ADMIN COMPLEX) PER INVOICE DATED 11-07-12	10	20.24	
08042		(1 EA) SILICONE GREASE, (2 RLS) YELLOW AND RED TAPE, (1 EA) FEMALE ADAPTER, (1 EA) BALL VALVE, (6 PKGS) 4/PK 9V BATTERIES, (3 PKGS) 12/PK "D" BATTERIES AND (1 EA) 2 GAL ELECTRIC AIR COMPRESSOR FOR THE ALAMO WEST FD PER INVOICE DATED 11-24-12	30	179.30	
08417		(1 PKG) PAPER TOWELS, (2 EA) BALL VALVES, (3 RLS) TAPE, (1 PKG) HACKSAW BLADES, (1 EA) HACKSAW FOR THE ALAMO WEST FD PER INVOICE DATED 11-17-12	30	114.57	
08423		(1 QT) WOOD STAIN AND (1 EA) WOOD PUTTY FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-21-12	10	17.35	
08457		(1 CAN) CHERRY STAIN AND (4 EA) 2" PAINT BRUSHES FOR THE BLDGS AND GRNDS (COURTHOUSE - 2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 10-23-12	10	9.37	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
08580		(2 EA) LATCH PINS AND (2 CANS) WHITE METAL PRIMER FOR THE BLDGS AND GRNDS PER INVOICE DATED 10/30/12	10	11.50	
08702		(1 EA) PLUMB BOB, (1 PK) H.D. KNIFE BLADES AND (1 EA) SAW BIT FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-07-12	10	43.64	
08789		(2 TUBES) LOCKTITE CAULK AND (1 PKG) SHEET METAL SCREWS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 11-08-12	10	17.28	
08839		(1 EA) GLASS SCRAPER WITH BLADES, (1 EA) MASTER LOCK WITH KEY, (1 EA) HAMMER, (1 EA) 16" TOOLBOX AND (1 EA) SCREWDRIVER FOR THE BLDGS AND GRNDS PER INVOICE DATED 10-25-12	10	33.55	
08928		(1 EA) FLUORESCENT STRIP LIGHT, (1 EA) 100' CLOTHESLINE, (1 EA) H.D. MOUNT PULLEY, (2 EA) SWIVEL BOLT SNAPS AND (1 EA) ROPE CLEAT FOR THE BOLES ACRES FD PER INVOICE DATED 11-02-12	32	61.89	
09068		(1 EA) RECIPROCATING SAW, (1 EA) DIGITAL MULTIMETER, (1 PR) GRIP PLIERS, (1 EA) WRENCH, (2 PRS) LINEMAN PLIERS, (1 SET) 5PC HAMMER CHISEL SET, (1 SET) 3PC GROOVE JOINT PLIERS, (2 EA) C CLAMPS, (1 EA) KOB AIR HAMMER WITH CHISELS, (1 SET) 3/PC LOCKING PLIERS AND (1 EA) 13" TOOL BOX FOR THE ROAD DEPT PER INVOICE DATED 11-08-12	15	252.25	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	09846/CR	RETURNED (1 PK) DRIPPER STAKES AND (1 PK) END PLUGS FROM THE BLDGS AND GRNDS PER CREDIT MEMO DATED 10-31-12	10	-6.44	
	09847	(1 PK) 25/PK IRRIGATION COUPLINGS AND (1 PK) 10/PK IRRIGATION DRIPPERS FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 10-31-12	10	8.34	
145397	MACKEWICH, FRANK				28.64
	TRANSPORT/NOV	FEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 11-14-12 AND 11-16-12 PLUS A PRISONER MEAL ON 11-14-12 \$4.64 PER RECEIPT	10	28.64	
145398	MARTIN, LARRY				20.00
	ALBQ/113012	PER DIEM (6 HRS) TOTALING \$20.00 FOR TRAVELING TO ALBQ., NM TO HAVE A LIGHT BAR REPLACED FOR THE JAMES CANYON FD ON 11-30-12	43	20.00	
145399	MARTINEZ, DANIEL				2,502.28
	2012-06	PROFESSIONAL SERVICES RENDERED PER CONTRACT FOR CONSULTING SERVICES FROM 10-01-12 TO 10-31-12 PER INVOICE DATED 10-31-12	10	1,210.78	
	2012-07	PROFESSIONAL SERVICES RENDERED PER CONTRACT FOR CONSULTING SERVICES FROM 11-01-12 TO 11-30-12 PER INVOICE DATED 11-30-12	10	1,291.50	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145400	MARX, WILLIAM O				65.00
	096572	(1 EA) CHARCOAL CANISTER FOR THE ROAD DEPT PER INVOICE DATED 11-29-12	15	15.00	
	096585	(1 EA) 16" FORD WHEEL FOR THE ROAD DEPT PER INVOICE DATED 11-30-12	15	50.00	
145401	MAYHILL WATER SUPPLY				44.50
	10021/DEC	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 12-01-12	47	22.25	
	10056/DEC	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 12-01-12	47	22.25	
145402	MEDICAL ARTS PHARMACY				295.97
	48473/DUNGAN	PHARMACY INSPECTION FOR THE DUNGAN EMS PER INVOICE DATED 10-31-12 REC'D 11-30-12	65	80.72	
	57264/SAC-WEED	PHARMACIST CONSULT FEES FOR THE SAC/WEED EMS PER INVOICE DATED 10-31-12	65	215.25	
145403	MIKE SKAGGS				273.50
	096358	CHARGES TO REPAIR UNIT #2414 FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-03-12	42	163.50	
	096359	CHARGES TO REPAIR UNIT #2422 FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-03-12	42	110.00	
145404	MORRISON SUPPLY COMPANY				1,661.57
	39378587	(1 EA) BOILER INDUCTION MOTOR FOR THE BLDG & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 11-16-12	10	438.67	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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39378618		(1 CN) PVC CEMENT, (4 EA) WATER METER BOXES AND (12 EA) EXTENDERS FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-16-12	58	739.77	
39379008		(1 EA) TUBING CUTTER AND (10 FT) COPPER TUBING FOR THE BLDG & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 11-21-12	10	42.59	
39379014		(4 EA) ELL'S AND (1 EA) COPPER BRACKET FOR THE BLDG & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 11-21-12	10	12.05	
39379284		(1 EA) 30 GAL WATER HEATER 240V ELECTRIC MODEL #6-120 FOR THE BLDGS AND GRNDS (SHERIFF'S OFFICE) PER INVOICE DATED 11-28-12	10	290.00	
39379303		(1 EA) LIQUID THREAD SEAL, (1 RL) TEFLON TAPE, (2 EA) BRASS NIPPLES, (1 EA) EZ STROKE PIPE SAW AND (1 PK) REPLACEMENT BLADES FOR SAW FOR THE BLDGS AND GRNDS PER INVOICE DATED 11-28-12	10	58.21	
39379471		(1 EA) SLIP JOINT, (1 EA) P-TRAP, (1 EA) RECTORSEAL, (1 PINT) PVC CEMENT, (1 RL) DUCT TAPE, (1 PINT) PVC CLEANER, (1 EA) MALE ADAPTER AND (1 EA) PVC ELBOWS FOR THE BLDGS AND GRNDS (COURTHOUSE 2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 11-29-12	10	40.72	
39379480		(2 EA) FLANGED TAILPIECE WASHERS AND (1 EA) FLANGED DOUBLE END PVC FOR THE BLDGS AND GRNDS (COURTHOUSE -2ND FLOOR BATHROOM REMODEL) PER INVOICE DATED 11-29-12	10	1.40	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39379484	(1 EA) HEX BUSHING FOR THE UPPER COX CANYON FD PER INVOICE DATED 11-29-12	58	38.16	

145405	MY-LOR, INC.				404.17
	15387	(2 EA) IC610 CUSTOMIZED ALUMINUM COMMAND BOARD WITH STRAP-10 SEGMENTS *SEE ORDER FORM FOR CUSTOMIZATION INFO.; (2 EA) IC200 12"X16" ALUMINUM COMMAND BOARD WITH STRAP *SEE ORDER FORM FOR CUSTOMIZATION INFO.; (1 EA) VT003 CHEIF VEHICLE TAG WITH DEPARTMENT NAME. COLOR WHITE ALUMINUM CUSTOMIZED TO SAY "HIGH ROLLS FIRE/EMS"; (1 EA) PER QUOTE ESTIMATED SHIPPING NOT-TO-EXCEED \$25.00 REFERENCE P.O. # 130501	40	404.17	

145406	MYERS SR., MELVIN				43.05
	14873	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-28-12	10	43.05	

145407	NEUDORF, ROBERT H.				3,526.73
	5527	CHARGES TO REPAIR A GENERATOR FOR THE BOLES ACRES FD PER INVOICE DATED 11-15-12	32	1,517.71	
	5576	CHARGES TO PERFORM A FULL SERVICE FOR UNIT #2415 FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 12-04-12	42	1,397.06	
	5589	CHARGES TO REPAIR THE MOBILE COMMAND UNIT FOR THE EMERGENCY SERVICES DEPT PER INVOICE DATED 11-15-12	39	164.17	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5591	CHARGES TO PERFORM A FULL SERVICE FOR UNIT #450 FOR THE LA LUZ FD PER INVOICE DATED 11-20-12	45	308.13	
	673079	CHARGES TO REPAIR A POTENTIOMETER FOR THE BOLES ACRES FD PER INVOICE DATED 11-28-12	32	139.66	
145408	NEVE'S UNIFORMS & EQUIPMENT				2,688.90
	AB-078368	(39 EA) MEN'S POLO S/S BLACK W/EMBR 3 LINES LOT#71049; (3 EA) MEN'S POLO S/S DARK NAVY W/EMBR 3 LINES LOT#41060; (3 EA) MEN'S TACTICAL POLO S/S HEATHER GRAY W/EMBR 3 LINES LOT#71182; (6 EA) WOMEN'S TACTICAL POLO S/S ASST COLORS W/EMBR 2 LINES LOT#61164; (3 EA) PANT BDU RIP STOP BLACK, LOT#74003-019; (3 EA) SHIRT LS MENS PDU CLASS B TAN LOT#72345-160 REFERENCE P.O. # 130494 FOR THE SHERIFF'S DEPT	10	2,688.90	
145409	NM ANESTHESIA SPECIALISTS LLC				891.00
	250823	MEDICAL CARE FOR COUNTY INMATE A. JACKSON PER INVOICE DATED 02-09-12 REC'D 12-05-12	14	891.00	
145410	NM BOARD OF PHARMACY				50.00
	RENEW.LIC/CL000 10469	ANNUAL RENEWAL FOR THE BURRO FLATS EMS PHARMACY LICENSE PER REQUEST DATED 11-30-12	10	50.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145411	NMAC				1,500.00
	1165212-4983854 8	REGISTRATION FEES FOR G. HERNDON AND K. STUEVE TO ATTEND THE 2013 NMAC LEGISLATIVE CONFERENCE 01-15-13 TO 01-17-13	10	300.00	
	1165212-4983957 7	REGISTRATION FOR L. RICHARDS TO ATTEND THE NMAC LEGISLATIVE CONFERENCE FOR THE INDIGENT CARE DEPT	63	150.00	
	1165212-4995457 4	REGISTRATION FEES FOR P. HELTNER TO ATTEND THE 2013 NMAC LEGISLATIVE CONFERENCE 01-15-13 TO 01-17-13	10	150.00	
	1165212-5000042 1	REGISTRATION FOR V. PENDERGRASS TO ATTEND THE NMAC LEGISLATIVE CONFERENCE FOR THE DWI DEPT	11	150.00	
	1165212-5000110 2	REGISTRATION FOR P. VISCARRA TO ATTEND THE NMAC LEGISLATIVE CONFERENCE FOR THE DWI DEPT	11	150.00	
	1165212-5002760 5	REGISTRATION FOR H.R. PRATHER TO ATTEND THE NMAC LEGISLATIVE CONFERENCE FOR THE DWI DEPT	11	150.00	
	49994575	REGISTRATION FEES FOR R. HOLMES, D. GUERRA AND K. CHAVEZ OF THE CLERKS OFFICE TO ATTEND THE NMAC CONFERENCE	17	450.00	

145412	NOLAN, JOHN				60.00
	TRANSPORT/NOV	FEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 11-02-12, 11-09-12, 11-14-12, 11-19-12 AND 11-29-12	10	60.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145413	ORO GRANDE MDWCA				40.00
	DEC.2012	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 12-01-12	50	40.00	

145414	OTERO COUNTY DETENTION CENTER				1,232.91
	DWI.CHECK/NOV.2 012	DWI CHECKS FOR THE MONTH OF NOVEMBER 2012 PER REQUEST DATED 12-03-12	11	1,232.91	

145415	OTERO COUNTY HOSPITAL ASSOCIATION				812.00
	19091644	MEDICAL CARE FOR COUNTY INMATE J. JIMENEZ PER INVOICE DATED 08-23-12 REC'D 12-05-12	14	544.00	
	19212604	MEDICAL CARE FOR COUNTY INMATE J. EBERT PER INVOICE DATED 10-12-12	14	268.00	

145416	OTERO COUNTY SUPPLY CENTER				3,040.88
	241/112812	OFFICE SUPPLIES FOR THE ADMINISTRATION OFFICE TO INCLUDE INK CARTRIDGES, TAPE, BATTERIES, COPY PAPER, STORAGE BOXES, PAGE PROTECTORS, LABEL TAPES, FOLDERS AND INDEX TABS	10	809.17	
	4305/112812	(1 EA) INK CARTRIDGE, (2 BXS) PAPER CLIPS AND (1 BX) PENS FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-28-12	72	61.39	
	5349/110912	(3 EA) INK CARTRIDGES, (1 CN) AIR DUSTER AND (1 EA) FLASH DRIVE FOR THE PURCHASING DEPT	10	117.44	
	8393/112812	(12 CS) COPY PAPER AND (20 RLS) SCOTCH TAPE FOR THE CLERK'S OFFICE	10	341.52	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	9318/112812	(9 PKGS) GOLDEN ROD PAPER FOR THE BUREAU OF ELECTIONS DEPT	10	79.02	
	9416/112812	(2 BXS) PAPER CLIPS, (1 BG) RUBBER BANDS, (1 PKG) POST-IT NOTES, (1 BX) PENS, (1 PR) SCISSORS AND (1 EA) POWER STRIP FOR THE INDIGENT CARE DEPT	63	39.98	
	10389/112812	(5 BXS) HIGH LIGHTERS, (2 BGS) RUBBER BANDS, (1 PKG) NOTE PADS, (1 PKG) TABLETS AND (6 PKG) BATTERIES FOR THE ASSESSOR'S OFFICE	10	72.65	
	12325/112812	(4 EA) FINGER TIP MOISTENERS FOR THE TREASURER'S OFFICE	10	2.56	
	13340/110912	OFFICE SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE COPY PAPER, PENS, STAPLES, STORAGE BOXES, CANNED AIR, AND POST-IT NOTES	10	395.67	
	14362/112812	OFFICE SUPPLIES FOR THE DETENTION CENTER TO INCLUDE COPY PAPER, PENS, ENVELOPES, POST-IT NOTES, RUBBERBANDS, BINDERS, SHARPIE MARKERS AND SCOTCH TAPE	14	513.15	
	21303/112912	(3 EA) INK CARTRIDGES AND (2 BXS) PENS FOR THE RIFLE RANGE	10	105.55	
	24326/112812	(2 PKGS) BATTERIES, (2 BXS) FOLDERS, (1 BX) 9 X 12 ENVELOPES, (2 BXS) CLASSIFICATION FOLDERS FOR THE DWI DEPT	11	124.79	
	25313/112812	(2 PKGS) BATTERIES, (3 BXS) SHARPIE MARKERS AND (3 EA) LABEL TAPES FOR THE ROAD DEPT	15	50.89	
	42305/112812	(4 PKGS) BATTERIES FOR THE BOLES ACRES FD	32	52.80	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	49316/112812	(2 EA) INK CARTRIDGES FOR THE EMERGENCY SERVICES DEPT	39	224.38	
	53311/110912	(1 BX) FILE FOLDERS FOR THE JAMES CANYON FD	43	3.69	
	66309/112812	(1 BX) PENS, (1 EA) INK CARTRIDGE AND (1 CS) COPY PAPER FOR THE 16 SPRINGS FD	56	46.23	
145417	OTERO SOIL & WATER CONS. DIST.				3,625.00
	65	COUNTY SUPPORT FOR CONSERVATION AIDE SERVICES FOR NOVEMBER 2012	18	1,875.00	
	191	COUNTY SUPPORT FOR SECRETARIAL SERVICES FOR NOVEMBER 2012 PER INVOICE DATED 12-03-12	18	1,750.00	
145418	PATHOLOGY ASSOCIATES, PA				160.00
	245001709	MEDICAL CARE FOR COUNTY INMATE C. CARMICHAEL PER INVOICE DATED 09-25-12	14	160.00	
145419	PAVEMENT SEALANTS & SUPPLY, INC				1,094.24
	10797	(112 EA) BAGS OF ROAD SEALANT PERMA PATCH REFERENCE P.O. # 130542 FOR THE ROAD DEPT	15	1,094.24	
145420	PENASCO VALLEY TELECOM				1,309.21
	687-1911/DEC	TELEPHONE SERVICE FOR THE 911 TRUNK LINE PER INVOICE DATED 12-01-12	10	339.44	
	687-2488/DEC	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE PER INVOICE DATED 12-01-12	15	38.96	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3131/DEC	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD PER INVOICE DATED 12-01-12	54	213.49	
	687-3255/DEC	TELEPHONE SERVICE FOR THE MAYHILL FD PER INVOICE DATED 12-01-12	47	37.17	
	687-3287/DEC	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD PER INVOICE DATED 12-01-12	56	142.25	
	687-3416/DEC	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD PER INVOICE DATED 12-01-12	47	184.98	
	687-3772/DEC	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD PER INVOICE DATED 12-01-12	52	120.93	
	687-3863/DEC	TELEPHONE SERVICE FOR THE PINON ROAD SHOP PER INVOICE DATED 12-01-12	15	61.97	
	687-3960/DEC	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 12-01-12	43	170.02	
145421	PROFESSIONAL CREMATORY SERVICES, LLC				1,200.00
	CASE#12-050 PCS	INDIGENT FUNERAL EXPENSES FOR CASE #12-050 PCS PER REQUEST DATED 11-30-12	63	600.00	
	CASE#12-275 PCS	INDIGENT FUNERAL EXPENSES FOR CASE #12-275 PCS PER REQUEST DATED 11-30-12	63	600.00	
145422	PROGRESSIVE BUSINESS COMPLIANCE				230.00
	5367358903	(1 EA) RENEWAL OF PAYROLL SUBSCRIPTION REFERENCE P.O. # 130564	10	230.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145423	PUEBLO PIPE & STEEL				41.58
	A4044	(12 FT) 3 X 2 REC TUBING FOR THE ROAD DEPT PER INVOICE DATED 11-30-12	15	41.58	
145424	RARDIN, RONNY D.				262.60
	ALBQ/112612	PER DIEM (1 DAY, 3 HRS) TOTALING \$97.00 PLUS MILEAGE FOR USE OF POV @414 MAP MILES TOTALING \$165.60 FOR ATTENDING A BLM MEETING IN ALBUQUERQUE, NM FROM 11-26-12 TO 11-27-12	10	262.60	
145425	RELIABLE CHEVROLET, INC.				24,187.00
	F36648	(1 EA) 2013 CHEVY SILVERADO 1500 1/2 TON EXTENDED CAB QUAD CAB 4.8L V-8 WHITE NM STATE CONTRACT #10-000-00-00089 EXPIRES 01/05/13: BASE PRICE \$21462.00 OPTION D: \$445.00 TRAILER TOWING PACKAGE OPTION H: \$510.00 POWER DOOR LOCKS AND WINDOWS OPTION I: \$170.00 RADIO AM/FM CD OPTION N: \$725.00 STEEL CROSS SADDLE TOOLBOX W/WEATHER GUARD OR RAWSON-KOENIG OPTION O: \$450.00 LOUVERED HEADACHE RACK (WHITE) RAWSON-KOENIG OPTION Z: \$425.00 SPRAY ON BED LINER EXTERIOR WHITE: INTERIOR STANDARD REFERENCE P.O. # 130284 FOR THE BLDG & GRNDS DEPT TAG#13068418 VIN#1GCRKPEA1DZ199007	10	24,187.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145426	RICHARDS, LISA				124.00
	ADV.SANTA.FE	ADVANCE PER DIEM (1 DAY, 10 HRS LESS 20% \$31.00) TOTALING \$124.00 FOR ATTENDING A HEALTHCARE AFFILIATE MEETING IN SANTA FE, NM FROM 12-10-12 TO 12-11-12	63	124.00	

145427	RICHARDSON INVESTMENTS INC.				23,135.00
	30885	(1 ea) FORD F-150 SUPER CREW 4X4 WHITE BASE MODEL PER NM STATE CONTRACT #10-000-00-00089AJ EXPIRES JANUARY 5TH 2013 PO#130309 FOR THE ASSESSOR'S OFFICE VIN#1FTFW1EF7DKD61540	12	23,135.00	

145428	RITCHIE DIST. CO.				4,135.60
	119391	(10 GALS) HYDRAULIC OIL FOR THE SOLID WASTE DEPT PER INVOICE DATED 11-16-12	72	110.00	
	119388	(326 GL) DIESEL FOR THE CONVENIENCE CENTER PRE NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2013 REFERENCE P.O. # 130500	72	1,062.35	
	119398	(900 GL) DIESEL FUEL FOR CONVENIENCE CENTER PER NM STATE CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH, 2013 REFERENCE P.O. # 130527	72	2,963.25	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145429	ROSWELL DAILY RECORD INC.				148.84
	02100354/NOV	NOTICE OF OTERO COUNTY ADMINISTRATION RECRUITING FOR A FULL-TIME ROAD DEPARTMENT SUPERINTENDENT, PUBLISHED ON 11-02-12 AND 11-04-12 AND PER STATEMENT DATED 11-30-12	15	148.84	

145430	ROY'S WELDING & WROUGHT IRON, INC				3,088.13
	13863	CHARGES TO REPAIR BACKHOE BUCKET FOR THE CONVENIENCE CENTER PER INVOICE DATED 11-29-12	72	356.76	
	13798	(1 LT) METAL TO FINISH BUILDING 5 TRAILERS REFERENCE P.O. # 130407 FOR THE SOLID WASTE DEPT	69	2,731.37	

145431	SEGURA, BLAS				82.99
	156	(1 EA) OIL CHANGE FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-23-12	10	37.99	
	157	CHARGES TO REPAIR WIRING ON A 2010 TAHOE FOR THE SHERIFF'S DEPT PER INVOICE DATED 11-23-12	10	45.00	

145432	SELMAN, R. KEN, JR.				131.00
	RTN.SANTA.FE	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 4 HR) TOTALING \$ 131.00 FOR ATTENDING A BIENNIUM TRAINING IN SANTA FE, NM FROM 11-25-12 TO 11-30-12 FOR THE SHERIFF'S DEPT	10	131.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145433	SHERWIN-WILLIAMS CO.				40.92
	9285-1	(1 GAL) PAINT AND (2 EA) CAULKING FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 11-06-12	10	30.97	
	9955-9	(1 GAL) ALL PURPOSE JOINT COMPOUND AND (1 EA) PAINT BRUSH FOR THE BLDGS AND GRNDS (HEALTH OFFICE) PER INVOICE DATED 11-30-12	10	9.95	

145434	STARCAP MARKETING, LLC				3,800.00
	276346	(1 EA) APEX SKETCH V-5 PRO ASSESSOR PER INVOICE #276346 REFERENCE P.O. # 130566	12	3,800.00	

145435	STEPHENS, BARBARA				200.00
	2012-012	(20 HRS) WORK AS RECRUITMENT & RETENTION CO-COORDINATOR FOR THE MAYHILL FD (SAFER GRANT) PER REQUEST DATED 12-01-12	67	200.00	

145436	STEVENS, GARY W				241.88
	010474	SERVICE CALL TO TROUBLE SHOOT BOILER AT THE COURTHOUSE PER INVOICE DATED 11-13-12	10	80.63	
	010481	CHARGES TO REPAIR A BOILER AT THE ADMIN BLDG PER INVOICE DATED 11-16-12	10	161.25	

145437	THE WINNERS' CIRCLE				1,427.80
	85631	(36 EA) HOODED SWEATSHIRTS WITH THE ORO VISTA FD LOGO PER INVOICE DATED 11-26-12	67	716.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	85632	(9 EA) JACKETS FOR THE ORO VISTA FD PER INVOICE DATED 12-03-12	67	711.00	

145438	TULAROSA BASIN TELEPHONE CO. INC.,				768.66
	585-0123/DEC	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF DECEMBER 2012	58	25.99	
	585-2848-3271/D EC	TELEPHONE AND INTERNET SERVICES FOR THE JACK RABBIT FLATS FD (BOTH STATIONS) PER INVOICE DATED 12-01-12	42	149.94	
	682-2265/DEC	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF DECEMBER 2012	58	62.88	
	682-3225-3226/D EC	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF DECEMBER 2012	10	127.98	
	682-3634/DEC	INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF DECEMBER 2012	40	89.60	
	824-0158/DEC	INTERNET SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF DECEMBER 2012	34	48.73	
	824-3240/DEC	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF DECEMBER 2012	10	48.73	
	824-3448/DEC	INTERNET SERVICE FOR THE SOLID WASTE DEPT FOR THE MONTH OF DECEMBER 2012	72	38.13	
	700227/DEC	911 TRUNK LINE SERVICE FOR OTERO COUNTY PER INVOICE DATED 12-01-12	10	176.68	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145439	VARGAS, JIMMY				12.00
	ALBQ/112912	PER DIEM (2.5 HRS) TOTALING \$12.00 FOR TRAVELLING TO ALBUQUERQUE, NM ON 11-29-12 TO PICK UP A NEW TRUCK FOR THE BLDG & GRNDS DEPT	10	12.00	
145440	VISION FORD				1,054.90
	16309	(1 EA) REPAIR 09 FORD F350 PICKUP, REPLACE RADIATOR HOSE, FUEL FILTER, BATTERY WARRANTY REPAIR ON OIL LEAK REFERENCE PO#130556 FOR THE UPPER COX CANYON FD	58	1,054.90	
145441	WAKEFIELD OIL CO., INC.				6,895.65
	067464	(1700 GALS) DIESEL FUEL FOR THE ROAD DEPT PO#130497	15	5,633.79	
	067605	(150 GALS) DIESEL FUEL AND (250 GALS) UNLEADED FUEL FOR THE ROAD DEPT PO#130497	15	1,261.86	
145442	WAL-MART SUPERCENTER				2,520.00
	094550/NOV	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT FOR THE MAYHILL FD FOR ACTIVITIES PERFORMED DURING NOVEMBER 2012 REFERENCE P.O. # 130558	67	2,520.00	
145443	WEED WATER USERS ASSOC.				20.80
	NOV.2012	WATER SERVICE FOR THE SAC/WEED FD FOR THE MONTH OF NOVEMBER	54	20.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
145444	WITMER PUBLIC SAFETY GROUP, IN				93.61
	1449676	(3 BX) P/N 9-08001-EA CYALUME SNAPLIGHT 6" 12H 10PACK GREEN; (3 BX) P/N 9-08004 CYALUME SNAPLIGHT 6", 12H 10PACK YELLOW; (3 BX) P/N 9-08002-EA XPO CYALUME SNAPLIGHT 6" 12H 10PACK RED; (1 EA) SHIPPING & HANDLING ESTIMATED REFERENCE PO#130519 FOR THE TIMBERON FD	67	93.61	
145445	WOODS, TIM				20.00
	TRANSPORT/NOV	FEEES FOR TRANSPORTING PRISONER(S) FOR THE SHERIFF'S DEPT ON THE FOLLOWING DATE(S) 11-09-12 GUARD FEE	10	20.00	
145446	WRIGHT, KEVIN				481.48
	1474	(1 EA) FIRE EXTINGUISHER FOR THE SAC/WEED FD PER INVOICE DATED 11-17-12	54	481.48	
145447	X-RAY ASSOCIATES OF NM				122.00
	G660954	MEDICAL CARE FOR COUNTY INMATE I. GUTIERREZ PER INVOICE DATED 07-05-12 REC'D 12-05-12	14	61.00	
	G669746	MEDICAL CARE FOR COUNTY INMATE J. RILEY PER INVOICE DATED 09-10-12	14	61.00	
145448	XEROX CORPORATION				2,366.74
	064975159	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR THE MONTH OF NOVEMBER 2012	63	121.59	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	065266199	LEASE FOR A MODEL WC5335 S/N#AE7-145733 FOR THE DETENTION CENTER COPIER BASE CHARGES FOR THE MONTH OF NOVEMBER 2012	14	278.80	
	065266200	LEASE FOR A MODEL WC5745A S/N#XEH-760769 COPIER FOR THE DETENTION CENTER BASE CHARGES FOR THE MONTH OF NOVEMBER 2012	14	498.09	
	065266204	LEASE FOR A MODEL WC7545P S/N#XKP-536664 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF NOVEMBER 2012 PLUS METER USAGE FROM 10-22-12 TO 11-20-12	10	448.78	
	065266209	LEASE FOR A MODEL W7120P S/N#XMK-102679 COPIER FOR THE CLERK'S OFFICE TO INCLUDE BASE CHARGES FOR THE MONTH OF NOVEMBER 2012 PLUS METER USAGE FROM 10-23-12 TO 11-21-12	17	649.15	
	065266210	LEASE FOR A MODEL WC5330 S/N#AE7-149392 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR BASE CHARGES FOR THE MONTH OF NOVEMBER 2012	10	86.50	
	065266225	LEASE FOR A MODEL CQ8700X3 S/N#DA3-002931 FOR THE INDIGENT DEPT BASE CHARGES FOR DECEMBER 2012. PLUS METER USAGE FROM 10-10-12 TO 11-27-12	63	130.73	
	065266246	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF DECEMBER 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