

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: July 16, 2010

LIST NUMBER: 2

10 - GENERAL FUND	\$63,584.48
11 - D.W.I. GRANT	\$700.64
12 - COUNTY PROPERTY VALUATION FUND	\$517.97
14 - CORRECTIONS FUND	\$44,649.94
15 - ROAD FUND	\$30,071.29
17 - COUNTY CLERK RECORDING & FILING FUND	\$420.00
18 - COMMUNITY SERVICES/PROJECTS	\$12.74
29 - H.I.D.T.A. GRANT	\$338.61
30 - ALAMO WEST FIRE DISTRICT	\$1,832.49
31 - BENT FIRE DISTRICT	\$189.38
32 - BOLES ACRES FIRE DISTRICT	\$2,017.47
34 - BURRO FLATS	\$493.70
37 - DUNGAN FIRE DISTRICT	\$3,360.49
39 - FIRE MARSHAL	\$1,384.71
40 - HIGH ROLLS FIRE DISTRICT	\$489.83
42 - JACKRABBIT FLATS VFD	\$311.13
43 - JAMES CANYON FIRE DISTRICT	\$643.99
45 - LA LUZ FIRE DISTRICT	\$708.85
46 - FAR SOUTH FIRE DISTRICT	\$799.72
47 - MAYHILL FIRE DISTRICT	\$186.07
48 - MESCALERO FIRE DISTRICT	\$589.33
50 - OROGRANDE FIRE DISTRICT	\$16.50
51 - ORO VISTA FIRE DISTRICT	\$970.17
52 - PINON FIRE DISTRICT	\$67.59
54 - SACRAMENTO FIRE DISTRICT	\$1,257.79

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LIST DATE: July 16, 2010

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55 - SUNSPOT FIRE DISTRICT	\$30,677.30
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$156.09
57 - TIMBERON FIRE DISTRICT	\$267.65
58 - UPPER COX CANYON FIRE DISTRICT	\$186.73
59 - COMMUNICATION	\$658.04
62 - LEGISLATIVE GRANTS (VARIOUS)	\$70,361.11
63 - COUNTY INDIGENT	\$710.57
65 - EMERGENCY MEDICAL SERVICES FUND	\$423.15
67 - FIRE PROTECTION TAX	\$17,856.48
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$17,044.78
75 - CDBG-STORM DRAINAGE # 07-C-RS-I-1-G	\$354.96

TOTAL EXPENDED	\$294,311.74

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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
129847	A.A. WATER SERVICE				15.00
	38879	DRINKING WATER FOR THE TREASURER'S OFFICE (10 GALS) PER INVOICE DATED 06-25-10	10	15.00	

129848	ALAMO JANITORIAL SUPPLY				215.25
	78324	(1 EA) MOP HANDLE, (1 GAL) FLOOR BUFFER LIQUID, (2 EA) MOP HEADS, (2 CS) AIR FRESHENER, (1 BX) GLOVES, (1 EA) AIR FRESHENER DISPENSER FOR THE BLDG & GRNDS DEPT (SHERIFF'S DEPT) PER INVOICE DATED 07-09-10	10	129.25	
	78350	(1 CS) FLOOR WAX AND (2 EA) BUFFER PADS FOR THE DETENTION CENTER PER INVOICE DATED 07-13-10	14	86.00	

129849	ALAMO TIRE, INC				16.00
	6797	(4 EA) TIRE ROTATED FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-08-10	10	16.00	

129850	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#10-022/061 910	INDIGENT FUNERAL EXPENSES FOR CASE 10-167 PER REQUEST DATED 07-09-10	63	600.00	

129851	ALAMOGORDO PARTS & SUPPLY, INC.				252.62
	755066	(10 EA) FLARE KITS, (1 PKG) WIRE AND (1 PKG) CONNECTORS FOR THE BOLES ACRES FD PER INVOICE DATED 07-14-10	32	252.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129852	ALBER, JEFFREY J.				29.01
	A16956	ALARM MONITORING CHARGES FROM 07-01-10 TO 07-31-10 FOR THE NEU BLDG PER INVOICE DATED 07-01-10	29	29.01	
129853	ALBUQUERQUE FREIGHTLINER				567.98
	PS200224144;01	(1 EA) A/C COMPRESSOR FOR THE ROAD DEPT PER INVOICE DATED 06-28-10 (S. WEDDLE)	15	380.41	
	PS200224406;01	(1 EA) INPUT SHAFT SEAL KIT, (2 EA) VERTICAL SOCKET ASSEMBLIES FOR THE ROAD DEPT PER INVOICE DATED 07-01-10	15	187.57	
129854	AMERICAN LINEN SUPPLY OF NM, INC				837.50
	68514	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE DUST MOPS, SHOP TOWELS AND FLOOR MATS PER INVOICE DATED 06-23-10	15	137.39	
	71060	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE DUST MOPS, SHOP TOWELS AND FLOOR MATS PER INVOICE DATED 06-30-10	15	137.39	
	72578	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, DUST MOPS, WET MOP PER INVOICE DATED 07-05-10	10	151.92	
	72591	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS, DUST MOPS, WET MOP PER INVOICE DATED 07-05-10	10	46.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	73084	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 07-06-10	10	14.08	
	73575	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 07-07-10	10	66.26	
	73595	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 07-07-10	72	34.31	
	75078	CLEANING SUPPLIES FOR THE ADMINISTRATION BLDG TO INCLUDE FLOOR MATS, DUST MOP, AND SHOP TOWELS PER INVOICE DATED 07-12-10	10	108.27	
	75092	CLEANING SUPPLIES FOR THE EXTENSION OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 07-12-10	10	34.01	
	76096	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 07-14-10	10	73.36	
	76115	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 07-14-10	72	34.31	
129855	ARTESIA FIRE EQUIPMENT				790.00
	33831	(2 EA) FOREST FIRE SHELTERS W/CASES, (5 EA) BULLARD HELMETS FOR THE SAC/WEED FD (RANDY ADAMS) PER INVOICE DATED 07-09-10	67	790.00	
129856	BAILEY COUNTY SHERIFF'S OFFICE				3,276.00
	OTERO.CO.ADULTS /JUNE.2010	FEEES FOR HOUSING OTERO COUNTY ADULT PRISONERS FROM 06-01-10 TO 06-30-10 PER INVOICE DATED 07-01-10	14	3,276.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129857	BEN ARCHER HEALTH CENTER, INC				30.00
	135419.0	MEDICAL CARE FOR COUNTY PRISONER B. MONTOYA PER INVOICE DATED 07-01-10	14	15.00	
	139381.0	MEDICAL CARE FOR COUNTY PRISONER S. GUIDRY PER INVOICE DATED 07-01-10	14	15.00	
129858	BENCHMARK BUSINESS SOLUTIONS, INC				16.12
	AR71399	LEASE FOR A XEROX WC4118P S/N#YHR691284 FOR THE DETENTION CENTER FROM 07-01-10 TO 07-31-10 PER INVOICE DATED 07-01-10	14	16.12	
129859	BI INCORPORATED				2,317.04
	640427	ADULT ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 06-01-10 TO 06-30-10 PER INVOICE DATED 06-30-10	14	2,188.41	
	640529	JUVENILE ELECTRONIC HOME MONITORING EQUIPMENT AND SERVICES PROVIDED FROM 06-01-10 TO 06-30-10 PER INVOICE DATED 06-30-10	14	128.63	
129860	BLACK, BARBARA				31.60
	RET.CARLSBAD/07 1310	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 1 HR) TOTALING \$31.60 FOR ATTENDING A DWI CONFERENCE IN CARLSBAD, NM FROM 07-11-10 TO 07-13-10	11	31.60	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129861	BLANSETT, VIRGINIA A.				103.00
	ALBQ/062410	PER DIEM (1 DAY, 5.5 HRS) TOTALING \$103.00 FOR ATTENDING A TASK FORCE MEETING IN ALBUQUERQUE, NM FROM 06-24-10 TO 06-25-10	14	103.00	
129862	BRABSON, DOUGLAS D. & CATHLEEN A.				12.00
	SF4502	(2 EA) SIGNS MADE FOR BALLOT BOXES FOR THE CLERK PER INVOICE DATED 05-25-10 RECEIVED 07-09-10	10	12.00	
129863	BRYANT, DANIEL A.				14,456.04
	11561	FOR CONTRACT PROFESSIONAL SERVICES RENDERED FROM 06-01-10 TO 06-30-10 PER INVOICE DATED 07-02-10	10	14,456.04	
129864	CEMEX, INC				1,364.11
	9419629114	(1 LT) 3/8" ROCK REFERENCE P.O. # 110022 (124 TNS) FOR ROAD MAINTENANCE DRY CANYON	15	1,364.11	
129865	CERECERES, OSCAR				31.60
	RET.CARLSBAD/07 1310	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 1 HR) TOTALING \$31.60 FOR ATTENDING A DWI CONFERENCE IN CARLSBAD, NM FROM 07-11-10 TO 07-13-10	11	31.60	
129866	CHAVES COUNTY JUVENILE				5,280.00
	OTERO.CO.JUV/JU NE.2010	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 06-01-10 TO 06-30-10 PER INVOICE DATED 07-08-10	14	2,640.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	OTERO.CO.JUV/MA Y.2010	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 05-01-10 TO 05-31-10 PER INVOICE DATED 07-13-10	14	2,640.00	
129867	CHIEF SUPPLY, INC.				5,453.15
	344164	(2 EA) NIGHT VISION BINOCULAR #NVBNNSDW30; (1 EA) FREIGHT CHARGES @ \$29.99 FOR THE SHERIFF'S DEPT (NORBERT) REFERENCE P.O. # 101020 TAG #10137918 S/N#70040124 TAG#10137919 S/N#90291433	10	5,453.15	
129868	CIT TECHNOLOGY FIN SERVICE INC				114.53
	17182242	LEASE FOR A XEROX MODEL 4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 07-02-10	14	33.75	
	17218644	LEASE FOR A XEROX MODEL M20 DIG S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 07-05-10	14	80.78	
129869	CITY OF ALAMOGORDO				13,502.74
	10705-7920/JULY	WATER SERVICE FOR THE NEU DEPARTMENT FROM 05-20-10 TO 06-21-10 (3190 N WHITE SANDS)	29	65.21	
	25459	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING JUNE 2010 PER INVOICE DATED 07-08-10	72	13,437.53	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129870	CLARK TRUCK EQUIPMENT CO.				653.51
	114014	(2 EA) 8.4 FT X 28 FT TARPS FOR CONVENIENCE CENTER TRUCKS PER INVOICE DATED 03-24-10 REC'D 07-13-10	72	653.51	

129871	COMARK BUILDING SYSTEMS, INC.				70,361.11
	16121018580	(1 EA) FINAL PAYMENT FOR THE CHAPARRAL CLINIC MODULAR BUIDING; (1 EA) SAME AS ABOVE REFERENCE P.O. # 110008	62	70,361.11	

129872	CONTRERAS, EFREN				844.93
	13393	(1 EA) FLAT TIRE REPAIR FOR A 2006 JEEP GRAND CHEROKEE FOR THE ASSESSOR'S OFFICE (GONZALO ESTRADA) PER INVOICE DATED 07-13-10	10	16.14	
	13368	(4 EA) LT27565R18 TIRES; (4 EA) WHEEL BALANCE LABOR; (4 EA) MOUNT TIRE; (4 EA) NEW VALVE STEMS; (4 EA) WHEEL BALANCE PARTS; (1 EA) TAX REFERENCE P.O. # 110023 FOR THE SHERIFF'S DEPT (UNIT #26/NORBERT)	10	828.79	

129873	CROWN WELDING SUPPLY				326.09
	13588	(1 EA) FIRE EXTINGUISHER SIGN AND (1 EA)HYDRO TEST FOR THE ROAD DEPT PER INVOICE DATED 06-30-10	15	23.13	
	13826	(60 EA) ELECTRODES FOR THE ROAD DEPT PER INVOICE DATED 06-30-10 (S.WEDDLE)	15	142.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	13834	(2 EA) 10 LB FIRE EXTINGUISHERS FOR THE CHAPARRAL LAND FILL SITE PER INVOICE DATED 07-01-10	72	160.16	
129874	D & H STAMP AND SIGN COMPANY				20.29
	017170	(1 EA) RETURN ADDRESS STAMP FOR THE CLERK'S OFFICE PER INVOICE DATED 07-09-10 (R. HOLMES)	10	20.29	
129875	DAVIS, SHIRLEY				24.60
	RTN.LUBBOCK/062 010	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 5 HRS) TOTALING \$583.00 PAID ADVANCE AT \$558.40 (6 DAYS, 5HRS) TOTAL RETURN PER DIEM \$24.60 FOR ATTENDING A HEALTH SERVICES ADMIN. TRAINING IN LUBBOCK, TX FROM 06-20-10 TO 06-25-10 FOR THE DETENTION CENTER	14	24.60	
129876	DELL TELEPHONE CO-OP				179.62
	7012010	TELEPHONE SERVICE PROVIDED FOR THE 911 TRUNK LINE PER INVOICE DATED 07-01-10	10	179.62	
129877	DONA ANA CO. FINANCE DEPT				17,653.50
	SO056462	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 06-01-10 TO 06-30-10 PER INVOICE DATED 07-09-10	14	17,653.50	
129878	DR. T.T. MARQUARDT				598.78
	061010	REPLACED EYE GLASSES FOR J BALZOTTI DETENTION CENTER PER REQUEST DATED 07-09-10	14	598.78	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129879	DREW COMMUNICATIONS LLC				51.89
	10120758	(2 EA) CONNECTORS AND (1 EA) MAGNET FOR BOOSTER TOWER FOR THE SAC/WEED FD (RANDY ADAMS) PER INVOICE DATED 06-12-10	54	51.89	
129880	DUGAN, NANCY				65.00
	REIMB/CPR.CERT	REIMBURSEMENT FOR CPR CERTIFICATION AND FIRE FIGHTER FIRST AIDE TRAINING FOR NANCY DUNGAN (16 SPRINGS FD) PER REQUEST DATED 07-02-10 (LOU WILKERSON)	56	65.00	
129881	ENGINEERS, INC.				354.96
	100321	CONTRACT ENGINEERING SERVICES RENDERED RELATED TO THE CDBG LOW WATER CROSSING PROJECT FOR A PERIOD ENDING 06-30-10 PER INVOICE DATED 07-09-10	75	354.96	
129882	FIERRO, CHRIS				680.05
	1206	(2 EA) 28575R24.5 TIRES, AND (1 EA) TIRE REPAIRED FOR UNIT# 320 FOR THE DUNGAN FD PER INVOICE DATED 07-09-10	37	680.05	
129883	FIRST IN, INC.				361.74
	102265	(2 EA) 2 1/2" CHROME NST DOUBLE MALE KOCHER #36R2525C; (2 EA) 2 1/2" CHROME NST CP DOUBLE FEMALE ADAPTER, KOCHER #35R2525C; (1 EA) HYDRANT PRESSURE GAUGE, POLLARD WATER #P67201ECON; (2 EA) LITE BOX SPARE BATTERY, 6 VOLT, STREAMLIGHT #45937 TO INCLUDE FREIGHT (PO 100966) FOR THE LA LUZ FD (VERN S)	45	361.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129884	GALL'S, INC.				770.77
	510509445	(7 EA) 3 SEASON JACKETS WITH HIGH ROLLS FD ON BACK AND MALTESE CROSS ON LEFT FRONT FOR THE HIGH ROLLS FD (M KLAENE) PER INVOICE DATED 03-26-10 (PO 100734)	67	392.29	
	510521352	(2 SETS) OF LETTERS TO SPELL OUT OTERO COUNTY FOR JACKETS FOR THE HIGH ROLLS FD (KLAENE) PO#100734	67	56.56	
	510526664	(2 EA) MAGNETIC BACKING FOR DOOR DECALS, (2 EA) REFLECTIVE MALTESE CROSSES FOR THE HIGH ROLLS FD (KLAENE) PO#100734	67	109.01	
	510687295	(3 EA) 3 SEASON JACKETS WITH HIGH ROLLS FD ON BACK AND MALTESE CROSS ON FRONT LEFT FOR THE HIGH ROLLS FD PO #100734	67	212.91	
129885	GRESSMAN MOTOR CO., INC				16,809.20
	5400	CHARGES FOR PARTS AND LABOR TO REPLACE COMPLETE ENGINE IN UNIT R-140 FOR THE ALAMO WEST FD (GARY ATWELL) PER INVOICE DATED 06-25-10 REC'D 07-13-10	67	16,295.71	
	5506	CHARGES TO REPLACE (3 EA) BATTERIES IN UNIT R-145 FOR THE ALAMO WEST FD (GARY ATWELL) PER INVOICE DATED 06-25-10 REC'D 07-13-10	30	513.49	
129886	HOLMES, ROBYN M.				338.39
	08495	(37 EA) HANDLES PLUS TAX FOR CABINETS FOR THE CLERK'S OFFICE PER INVOICE DATED 06-29-10	10	35.89	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	09882	(28 EA) DRAWER HANDLES FOR THE CLERK'S OFFICE PER INVOICE DATED 07-01-10	10	27.16	
	LOS.ALAMOS/0713 10	PER DIEM (12 HRS) TOTALING \$22.50 PLUS MILEAGE FOR USE OF POV @516 MAP MILES @ \$252.84 FOR ATTENDING A NMAC CLERK'S AFFILIATE BOARD MEETING IN LOS ALAMOS, NM ON 07-13-10	10	275.34	
129887	INDOFF, INCORPORATED				431.41
	1679331	OFFICE SUPPLIES FOR THE PURCHSING STORE TO INCLUDE INK CARTRIDGES, LAMINATING SHEETS, FILE FOLDERS, LABELS AND TOP TAB FOLDERS PER INVOICE DATED 06-25-10	10	431.41	
129888	KINGWAY INC.				74.07
	16116	JUNE SERVICES FOR (2 EA) PORTABLE TOILETS FOR THE RIFLE RANGE PER INVOICE DATED 07-01-10	10	74.07	
129889	KNOX ASSOCIATES, INC				328.00
	INV00371619	(1 EA) KNOX-BOX 3200 SERIES WITH HINGED DOOR MODEL #3266 SURFACE MOUNT COLOR: DARK BRONZE SIZE: 4"H x 5"W x 3 3/4 D FORM #10-030418; (1 JB) SHIPPING AND HANDLING CHARGES REFERENCE P.O. # 110010 (T. BOOKOUT)	10	328.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129890	LESTER, DAWN				158.40
	ADV.ALBQ/072110	ADVANCE PER DIEM (2 DAYS, 2 HRS LESS 20% @ \$39.60)TOTALING \$158.40 FOR ATTENDING A ADMINISTRATIVE ASSISTANTS CONFERENCE IN ALBUQUERQUE, NM FROM 07-21-10 TO 07-23-10 (DETENTION)	14	158.40	

129891	LEWIS, ARTHUR				103.00
	HIGHROLLS/071010	PER DIEM (1 DAY, 5 HRS)TOTALING \$103.00 FOR ATTENDING A EVAT TRAINING IN HIGH ROLLS NM FROM 07-10-10 TO 07-11-10	46	103.00	

129892	LIMAR, INC.				332.00
	901522	QUARTERLY PUMPING OF LINT & GREASE TRAPS FOR THE DETENTION CENTER PER INVOICE DATED 06-28-10 (C. BARELA)	14	332.00	

129893	LOWE'S PAY AND SAVE, INC				1,771.17
	150056/070110	CONTRACT PRISONER PRESCRIPTION SERVICE RENDERED FOR C. CAMPBELL, K. ROACH, A. NICHOLS PER INVOICE DATED 07-01-10	14	258.32	
	150056/070310	CONTRACT PRISONER PRESCRIPTION SERVICE RENDERED FOR R. ROBERTSON PER INVOICE DATED 07-03-10	14	24.84	
	150061/062810	CONTRACT PRISONER PRESCRIPTION SERVICE RENDERED FOR K. ROACH PER INVOICE DATED 06-28-10	14	314.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	150066/062910	CONTRACT PRISONER PRESCRIPTION SERVICE RENDERED FOR R. NEAL, B. LUCIUS, J. KING, N. EVANS, S. MOORE PER INVOICE DATED 06-29-10	14	161.94	
	150067/063010	CONTRACT PRISONER PRESCRIPTION SERVICE RENDERED FOR L. HUNTER AND A. JARAMILLO PER INVOICE DATED 06-30-10	14	23.85	
	150079/063010	CONTRACT PRISONER PRESCRIPTION SERVICE RENDERED FOR J. MOORE PER INVOICE DATED 06-30-10	14	842.60	
	150095/070210	CONTRACT PRISONER PRESCRIPTION SERVICE RENDERED FOR A. JAMES PER INVOICE DATED 07-02-10	14	145.46	
129894	LUCERO, ABRAHAM				103.00
	HIGHROLLS/07101 0	PER DIEM (1 DAY, 5 HRS)TOTALING \$103.00 FOR ATTENDING A EVAT TRAINING IN HIGH ROLLS NM FROM 07-10-10 TO 07-11-10	46	103.00	
129895	MARTINEZ, GLORIA A				300.00
	2495	PEST CONTROL SERVICES FOR THE DETENTION CENTER PER INVOICE DATED 07-01-10	14	300.00	
129896	MARY ANN COTTEN & ASSOC. INC.				53.75
	4190	PRE-EMPLOYMENT DRUG SCREENING FOR E. GARCIA AND S. LEE PER INVOICE DATED 07-01-10	10	53.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129897	MCKEAN, THOMAS				12.74
	PLAN.MI/071310	ROUND TRIP MILEAGE (26 MILES) TOTALING \$12.74 FOR ATTENDING A PLANNING COMMISSION MEETING ON 07-13-10	18	12.74	
129898	MDC COMPUTERS				59.99
	8105	(1 EA) BATTERY FOR A HP LAPTOP FOR THE HIGH ROLLS EMS PER INVOICE DATED 07-07-10	65	59.99	
129899	MESA VERDE ENTERPRISES, INC.				1,327.89
	28239	(1 LT) HOT MIX REFERENCE P.O. # 110017 (2.48 TONS) FOR COUNTY ROAD MAINTENANCE	15	162.70	
	28408	(1 LT) HOT MIX REFERENCE P.O. # 110017 (17.74 TONS) FOR COUNTY ROAD MAINTENANCE	15	1,165.19	
129900	METCALF, D. RAYMOND				3.00
	111003	DUPLICATE KEYS FOR THE ADMINISTRATION ANNEX 1104 WHITE SANDS PER INVOICE DATED 07-12-10 (T. BOOKOUT)	10	3.00	
129901	METCALF, JAMES L.				1,182.25
	7582	(1 JB) ADD KEYS AND LOCKS' TO DOORS IN ADMIN-ANNEX JOB TO INCLUDE: 45 KEYS 38 LOCKS RE-KEYED, 24 NEW LOCK CLYINDERS 4 CYLINDER HOUSINGS, PINS, AND HANDLES 16 CYLINDER SPACERS; (1 EA) SERVICE CALL; (1 EA) FREIGHT REFERENCE P.O. # 110009 FOR THE NEW ADMIN ANNEX BUILDING	10	1,182.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129902	MEZA, RICHARD				103.00
	HIGHROLLS/07101 0	PER DIEM (1 DAY, 5 HRS)TOTALING \$103.00 FOR ATTENDING A EVAT TRAINING IN HIGH ROLLS NM FROM 07-10-10 TO 07-11-10	46	103.00	
129903	MILLER, DAVID L				2,885.70
	3388	(1 EA) OIL CHANGE FOR UNIT #7 BELONGING TO THE DETENTION CENTER PER INVOICE DATED 06-24-10 (V. BLANSETT)	14	30.90	
	3493	(1 EA) OIL CHANGE FOR UNIT #20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-02-10	10	35.90	
	3512	CHARGES TO REPAIR UNIT #26 FOR THE SHERIFF'S DEPT TO INCLUDE TRANSMISSION FLUSH, OIL CHANGE, REAR AND FRONT BRAKES AND LEFT FRONT BRAKE CALIPER PER INVOICE DATED 07-06-10	10	988.17	
	3538	(1 EA) OIL CHANGE FOR UNIT #20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-07-10	10	35.90	
	3540	(2 EA) FRONT STRUTS PLUS LABOR CHARGES @ \$329.24 FOR UNIT #20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-07-10	10	447.49	
	3555	(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-08-10	10	206.33	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
3559		CHARGES TO REPLACE FRONT BRAKES ON A 2001 FORD TRUCK FOR THE ASSESSOR'S OFFICE (G. ESTRADA) PER INVOICE DATED 07-08-10	10	190.49	
3561		(1 EA) OIL CHANGE FOR UNIT #20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-02-10	10	35.90	
3577		(1 EA) FRONT END ALIGNMENT FOR UNIT #26 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-09-10 (NORBERT)	10	64.45	
3588		(1 EA) TRANSMISSION FLUSH AND (1 EA) OIL CHANGE PLUS REAR BRAKES WITH NEW ROTORS FOR UNIT #19 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-10	10	468.18	
3594		(1 EA) OIL CHANGE FOR UNIT #5 BELONGING TO THE DETENTION CENTER PER INVOICE DATED 07-12-10 (V. BLANSETT)	14	33.41	
3596		CHARGES TO REPLACE A WINDOW MOTOR FOR A 2001 DODGE DURANGO FOR THE ASSESSOR'S OFFICE (G. ESTRADA) PER INVOICE DATED 07-12-10	12	223.33	
3598		(1 EA) OIL PRESSURE SENSOR AND (1 EA) OIL CHANGE FOR UNIT #30 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-10	10	125.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129904	NASCO, LLC				30,500.00
	2011-140	(10 EA) MSA SCBA'S COMPLETE, 3000 PSI 2002 NFPA COMPLIANT; (10 EA) MSA SCBA CYLINDERS, 3000 PSI REFERENCE P.O. # 100826 FOR THE SUNSPOT FD (PAUL QUAIROLI) TAG #10657864, S/N# EAC013955, 10657865 S/N#EAC012876, 10657866 S/N#EAC012870, 10657867 S/N#EAC132497, 10657867 S/N#EAC012871, 10657869 S/N#EAC013950, 10657870 S/N#EAC012860, 10657871 S/N#EAC274217, 10657872 S/N#EAC012863, 10657873 S/N# EAC013952	55	30,500.00	

129905	NATIONAL FIRE PROTECTION ASSOC.				900.00
	2578183	(1 EA) FIRE CODES SUBSCRIPTION 1 YR RENEWAL REFERENCE P.O. #110011 FOR THE EMERGENCY SERVICES DEPT	39	900.00	

129906	NEUDORF, ROBERT H & ROBERT B				163.00
	085024	(1 EA) REBUILT ALTERNATOR FOR THE ROAD DEPT (B. CARRILLO) PER INVOICE DATED 07-01-10	15	163.00	

129907	NEUDORF, ROBERT H.				1,776.32
	2154	(2 EA) BRAKE ROD SEALS FOR THE ROAD DEPT PER INVOICE DATED 06-23-10 REC'D 07-13-10 (S. WEDDLE)	15	8.36	
	5004	CHARGES TO REPAIR UNIT #320 FOR THE DUNGAN FD (PAUL Q) PER INVOICE DATED 06-09-10 REC'D 07-13-10	37	841.56	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5034	CHARGES TO REPAIR UNIT #241 FOR THE BOLES ACRES FD (JOHN BADJAR) PER INVOICE DATED 06-02-10 REC'D 07-13-10	32	167.34	
	5035	CHARGES TO REPAIR UNIT #253 FOR THE BOLES ACRES FD (JOHN BADJAR) PER INVOICE DATED 06-08-10 REC'D 07-13-10	32	395.90	
	5047	CHARGES TO REPAIR UNIT #353 FOR THE DUNGAN EMS (PAUL Q) PER INVOICE DATED 06-24-10 REC'S 07-13-10	65	363.16	
129908	NEW MEXICO GAS COMPANY				41.51
	0493354-6/JULY	GAS SERVICES PROVIDED FOR THE HEALTH OFFICE (1207 8TH ST) PER INVOICE DATED 07-07-10	10	23.24	
	0500085-0/JULY	GAS SERVICES PROVIDED FOR THE BOLES ACRES FD (10 SAGE AVE) PER INVOICE DATED 07-09-10	32	18.27	
129909	NK ASPHALT PARTNERS				15,428.11
	90868564	(1 LT) OIL FOR MEADOWLANDS ROAD REFERENCE P.O. # 110016	15	11,788.20	
	90872306	(1 LT) OIL FOR MEADOWLANDS ROAD REFERENCE P.O. # 110016	15	3,639.91	
129910	NM BOLT & SCREW, INC.				6.00
	129096	(12 EA) TAP-CON SCREWS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 07-07-10 (ADMIN ANNEX)	10	3.00	
	129222	(10 EA) 14 X 1 SCREWS FOR THE BLDG & GRNDS DEPT ADMIN BLDG PER INVOICE DATED 07-14-10	10	3.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129911	NM STATE UNIVERSITY				4,065.35
	GR0003275-60507 7-01	DR. BAKER RANGE IMPROVEMENT TASK FORCE SERVICES RENDERED FROM 04-06-10 TO 05-31-10 PER INVOICE DATED 06-25-10	10	4,065.35	
129912	NMSU COUNTY COLLEGE				420.00
	134	COUNTY COLLEGE CLASSES FOR ROBYN HOLMES TO INCLUDE CENSUS AND REDISTRICTING, ADMINISTRATIVE PROCEDURES, PARLIAMENTARY PROCEDURES, ELECTION LAW I AND II PER INVOICE DATED 07-06-10	17	420.00	
129913	NOISY WATER ARTWEAR				935.00
	0754	(18 EA) SHORT SLEEVE SHIRTS WITH SAC/WEED LOGO, (21 EA) CAPS AND (5 EA) JACKETS WITH SAC/WEED LOGO PER INVOICE DATED 05-19-10 PO(100909)	54	935.00	
129914	ONE STOP AUTO PARTS & SERVICE				1,351.18
	5360-76988	(2 EA) CRIMP FITTINGS AND (36 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 06-29-10 (B. CARRILLO)	15	23.50	
	5360-77004	(238 FT) HYDRAULIC HOSE, (4 EA) CRIMP FITTINGS FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-29-10	72	98.72	
	5360-77061	(3 EA) AIR BRAKE HOSES AND (2 EA) COUPLINGS FOR THE ROAD DEPT PER INVOICE DATED 06-29-10 (B CARRILLO)	15	37.08	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5360-77062	(24 QTS) TRANSMISSION FLUID FOR THE ROAD DEPT PER INVOICE DATED 06-29-10 (B .CARRILLO)	15	65.04	
	5360-77148	(1 EA) FAN CLUTCH FOR THE ROAD DEPT PER INVOICE DATED 06-30-10 (S. WEDDLE)	15	70.14	
	5360-77162	(2 EA) POWER STEERING FLUID FOR THE ROAD DEPT PER INVOICE DATED 06-30-10 (B. CARRILLO)	15	24.98	
	5360-77170	(4 EA) CRIMP FITTINGS, (188 FT) HYDRAULIC HOSE, (6 EA) SELF SEAT CLAMPS, (3 EA) TIRE REPAIR KITS FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-30-10	72	106.30	
	5360-77197	(1 EA) DOOR HANDLE AND (1 EA) WINDOW HANDLE FOR THE ROAD DEPT PER INVOICE DATED 06-30-10 (S. WEDDLE)	15	39.67	
	5360-77199	(1 EA) MINI-STROBE FOR THE ROAD DEPT PER INVOICE DATED 06-30-10 (S. WEDDLE)	15	59.99	
	5360-77207	(2 EA) DOOR HANDLES AND (4 EA) HALOGEN REPLACEMENT BULBS FOR THE ROAD DEPT PER INVOICE DATED 06-30-10 (S. WEDDLE)	15	84.31	
	5360-77219	(1 EA) U-JOINT FOR THE ROAD DEPT PER INVOICE DATED 06-30-10 (B. CARRILLO)	15	11.37	
	5360-77227	(1 EA) AIR FILTER, (1 EA) OIL FILTER AND (1 EA) FUEL FILTER FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-30-10	72	106.87	
	5360-77292	(1 EA) RADIATOR CAP FOR THE ROAD DEPT PER INVOICE DATED 07-01-10 (S. WEDDLE)	15	5.49	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
5360-77346		(4 EA) U-JOINTS FOR THE ROAD DEPT PER INVOICE DATED 07-01-10 (B. CARRILLO)	15	63.60	
5360-77347		(2 EA) HEAVY DUTY ANTENNAS FOR THE ROAD DEPT PER INVOICE DATED 07-01-10 (B. CARRILLO)	15	43.98	
5360-77689		(1 EA) EXPANSION VALVE FOR THE ROAD DEPT PER INVOICE DATED 07-06-10 (S. WEDDLE)	15	24.62	
5360-77720		(4 EA) AEROSOL GREASE FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-06-10	72	24.68	
5360-77805		(4 EA) HYDRAULIC FILTERS OR THE ROAD DEPT PER INVOICE DATED 07-07-10 (S. WEDDLE)	15	61.92	
5360-77816		(10 EA) STD MINIATURE LAMPS FOR THE ROAD DEPT PER INVOICE DATED 07-07-10 (S. WEDDLE)	15	49.00	
5360-77821/CR		CREDIT FOR THE RETURN OF (2 EA) U-JOINTS PURCHASED BY THE ROAD DEPT PER CREDIT DATED 07-07-10	15	-40.86	
5360-77825		(2 EA) HYDRAULIC FITTINGS, (6 BXS) FLOOR DRY AND (1 EA) 10 TON RAM KIT FOR THE ROAD DEPT PER INVOICE DATED 07-07-10 (S. WEDDLE)	15	354.37	
5360-77840		(2 EA) CORES FOR THE ROAD DEPT PER INVOICE DATED 07-07-10	15	6.16	
5360-77961		(1 EA) TRAILER HITCH BALLS FOR THE ROAD DEPT PER INVOICE DATED 07-08-10 (S. WEDDLE)	15	9.46	
5360-78036		(1 EA) LAMP ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 07-08-10 (B. CARRILLO)	15	20.79	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
129915	OTERO COUNTY ELECTRIC CO-OP				1,992.19
	15317039/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE JAMES CANYON FD PER INVOICE DATED 07-12-10	43	64.84	
	25683457/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE HIGH ROLLS FD (21 APACHE CANYON RD) PER INVOICE DATED 07-12-10	40	44.05	
	28828304/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE SACRAMENTO FD TRUCK BAY PER INVOICE DATED 07-12-10	54	36.10	
	30018277/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE MAYHILL FD (HORTONVILLE) PER INVOICE DATED 07-12-10	47	33.06	
	44517125/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE MAYHILL FD (BEHIND CAFE) PER INVOICE DATED 07-12-10	47	43.79	
	44517143/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE MAYHILL FIRE TRAINING CENTER PER INVOICE DATED 07-12-10	47	75.52	
	44518012/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE BENSON RIDGE ELECTRON PER INVOICE DATED 07-12-10	15	67.44	
	44518328/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE WEED COMPACTOR PER INVOICE DATED 07-12-10	72	36.10	
	52298320/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE BOLES ACRES LIONS PARK PER INVOICE DATED 06-10-10	10	16.50	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	52300616/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE ORO VISTA FD PER INVOICE DATED 07-12-10	51	124.99	
	52408910/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE BOLES ACRES FD (10 SAGE AVE) PER INVOICE DATED 07-12-10	32	97.15	
	52409257/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE JACK RABBIT FLATS FD (288 PECOS RD) PER INVOICE DATED 07-12-10	42	106.76	
	53167160/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE BOLES ACRES FD (185 DELPHIA ST) PER INVOICE DATED 07-12-10	32	71.72	
	53189017/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE CHAPARRAL COMPACTOR PER INVOICE DATED 07-12-10	72	56.70	
	59688158/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE TIMBERON FD SIREN PER INVOICE DATED 07-12-10	57	20.54	
	60120791/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE HIGH ROLLS FD (121 HAYNES CYN RD) PER INVOICE DATED 07-12-10	40	28.02	
	60515122/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE BURRO FLATS FD PER INVOICE DATED 07-12-10	34	137.51	
	60577619/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE PINON FD PER INVOICE DATED 07-12-10	52	41.09	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	60581837/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE PINON ROAD SHOP PER INVOICE DATED 07-12-10	15	68.70	
	60832651/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE CLOUDCROFT DUMP STATION PER INVOICE DATED 07-12-10	72	35.10	
	62726003/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE 16 SPRINGS FD PER INVOICE DATED 07-12-10	56	91.09	
	63423096/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE HIGH ROLLS FD (OLD RAILROAD RD) PER INVOICE DATED 07-12-10	40	80.87	
	65340513/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE SACRAMENTO FD PER INVOICE DATED 07-12-10	54	115.20	
	65736756/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE HIGH ROLLS FD (#2 OLD RAILROAD DR) PER INVOICE DATED 07-12-10	40	22.55	
	67329511/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE JAMES CANYON FD (2346 US HWY 82) PER INVOICE DATED 07-12-10	43	205.39	
	67329750/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE ORO GRANDE FD PER INVOICE DATED 07-12-10	50	16.50	
	70803511/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE SAC/WEED FD PER INVOICE DATED 07-12-10	54	59.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	71725007/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE TIMBERON FD (200 DIXWOOD DR) PER INVOICE DATED 07-12-10	57	35.26	
	80415832/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE UPPER COX CANYON FD PER INVOICE DATED 07-12-10	58	53.33	
	84618358/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE MAYHILL FD PER INVOICE DATED 07-12-10	47	33.70	
	97579381/JULY	ELECTRICITY PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE BENT FD PER INVOICE DATED 07-12-10	31	72.65	
129916	PENASCO GRAVEL				1,039.44
	000206	(1 LT) BASE COURSE MATERIAL REFERENCE P.O. # 110021 (129.93 TNS) FOR ROAD MAINTENANCE ON TALL PINES	15	1,039.44	
129917	PHYSICIANS NETWORK ASSOCIATION (P.C.)				3,521.09
	OTERO.JAIL/JUNE .2010	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARES FROM 06-01-10 TO 06-30-10	14	3,521.09	
129918	PINON MUTUAL DOMESTIC				53.00
	26/JULY	WATER SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 07-09-10	15	26.50	
	74/JULY	WATER SERVICE PROVIDED FOR THE PINON VFD PER INVOICE DATED 07-09-10	52	26.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129919	PITNEY BOWES				53.23
	302927	(1 EA) CLEANING KIT FOR THE POSTAGE MACHINE LOCATED IN THE ADMINISTRATION BUILDING PER INVOICE DATED 07-01-10	10	53.23	
129920	PITNEY BOWES				2,608.20
	6910624-JN10	LEASE FOR THE PITNEY BOWES MODEL DV00/U7PS POSTAGE MACHINE LOCATED IN THE CLERK'S OFFICE FROM 03-30-10 TO 06-30-10 PER INVOICE DATED 06-13-10 REC'D 07-12-10	10	2,608.20	
129921	PRATHER, JOSHUA E.				392.80
	ADV.HOBBS/07181 0	ADVANCE PER DIEM (5 DAYS AND 9 HOURS LESS 20% @ \$98.20) TOTALING \$392.80 FOR ATTENDING IAAO EDUCATION COURSE FROM 07-18-10 TO 07-23-10 IN HOBBS, NM	10	392.80	
129922	QUAY CO. DETENTION CENTER				300.00
	173	HOUSING OF A JUVENILE PRISONER FROM 06-05-10 TO 06-08-10 PER INVOICE DATED 07-02-10	14	300.00	
129923	QWEST				4,600.12
	434-0141/JULY	SHERIFF'S TOLL FREE TELEPHONE SERVICE FOR THE MONTH OF JULY 2010	10	33.16	
	434-1120/JULY	FIRE AND ELEVATOR ALARM MONITORING FOR 1104 N. WHITE SANDS BLVD FOR THE MONTH OF JULY 2010	10	208.76	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	434-1408/JULY	TELEPHONE & INTERNET SERVICE FOR THE DUNGAN FD FOR THE MONTH OF JULY 2010	37	113.66	
	434-1538/JULY	TELEPHONE SERVICE FOR THE CONVENIENCE CENTER FOR THE MONTH OF JULY 2010 PER INVOICE DATED 07-04-10	72	102.18	
	434-2282/JULY	FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF OF JULY 2010 PER INVOICE DATED 07-04-10	10	56.23	
	434-2380/JULY	TELEPHONE SERVICE FOR THE LA LUZ FD FOR THE MONTH OF OF JULY 2010 PER INVOICE DATED 07-04-10	45	102.42	
	434-2519/JULY	TELEPHONE SERVICE FOR THE DETENTION CENTER FOR THE MONTH OF JULY 2010	14	145.59	
	434-2914/JULY	TELEPHONE SERVICE FOR THE DWI DEPT FOR THE MONTH OF JULY 2010	11	47.77	
	434-3319/JULY	TELEPHONE SERVICE FOR THE NEU DEPARTMENT FOR THE MONTH OF OF JULY 2010 PER INVOICE DATED 07-04-10	29	244.39	
	434-3487/JULY	TELEPHONE SERVICE FOR THE REVERSE 911 SYSTEM FOR THE COMMUNICATIONS DEPT FOR THE MONTH OF JULY 2010	59	11.88	
	434-5801/JULY	TELEPHONE SERVICE FOR THE BURRO FLATS FD FOR THE MONTH OF JULY 2010	34	48.59	
	434-6999/JULY	TELEPHONE & INTERNET SERVICE FOR THE ORO VISTA FD FOR THE MONTH OF JULY 2010 PER INVOICE DATED 07-04-10	51	130.60	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	437-0071/JULY	TELEPHONE SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF JULY 2010	32	51.14	
	437-0126/JULY	T-1 VIDEO ARRAIGNMENT LINE FOR THE DETENTION DEPT FOR THE MONTH OF JULY 2010	14 10	254.64	
	437-0781/JULY	T-1 LINE FOR REVERSE 911 FOR THE COMMUNICATIONS DEPT PER INVOICE DATED 07-01-10	59	646.16	
	437-0799/JULY	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPTARMENTS FOR THE MONTH OF JULY 2010; COMMISSION @ \$84.00. ADMIN @ \$239.08, DATA PROCESSING @ \$32.31, PURCHASING @ \$109.85, BLDG & GRNDS @ \$12.92, PROBATE JUDGE @ \$12.92 AND THE CLERK @ \$155.08	10	646.16	
	437-0800/JULY	MONTHLY T-1 LINE LEASE FOR TELEPHONE SERVICE FOR VARIOUS COUNTY DEPTARMENTS FOR THE MONTH OF JULY 2010; ASSESSOR \$277.85, TREASURER \$90.46, PUBLIC WORKS \$32.31, EMERGENCY SERVICES \$45.23, SHERIFF/SECURITY \$32.31 , INDIGENT \$45.23 AND DWI \$122.77	10 11 63	646.16	
	437-2210/JULY	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT FOR THE MONTH OF JULY 2010 PER INVOICE DATED 07-04-10	10	575.87	
	437-2280/JULY	EMERGENCY ANALOG, FIRE & ELEVATOR MONITORING TELEPHONE SERVICE FOR THE MONTH OF JULY 2010	10	214.52	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-2916/JUNE	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JUNE 2010; CLERK \$106.77, ASSESSOR \$106.74, TREASURER \$106.74	10	320.24	
129924	QWEST INTERPRISE				860.91
	D08-6853-853/JUNE	T-1 LINE FOR DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT FOR DISTRICT COURT FOR THE MONTH OF JUNE 2010 PER INVOICE DATED 06-14-10 REC'D 07-13-10	14	860.91	
129925	RITCHIE DIST. CO.				3,999.31
	116655	(850 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-02-10	72	2,029.55	
	445677	(22.68 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 06-30-10 REC'D 07-09-10	72	65.76	
	445693	(10.35 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-01-10 REC'D 07-09-10	72	30.00	
	445782	(11.79 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-08-10	72	33.00	
	116667	(1 LT) DIESEL FUEL FOR THE ROAD SHOP REFERENCE P.O. # 110020 (800 GALS) DIESEL CONTRACT #90-000-00-00030	15	1,841.00	
129926	ROCKY MOUNTAIN SUPPLY				22.36
	368115	(1 ROLL) WEED EATER LINE FOR THE ROAD DEPT PER INVOICE DATED 07-08-10 PER INVOICE DATED 07-08-10	15	22.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129927	ROUTE 54 HOME DECOR				150.50
	1965	(1 EA) BOOKCASE AND (1 EA) 20" SIDE TABLE FOR THE TREASURER'S OFFICE PER INVOICE DATED 07-08-10 (C. PRATHER)	10	150.50	
129928	RUSH TRUCK CENTER				115.54
	702497054	(3 EA) U-BOLTS SPRING EYE FOR THE ROAD DEPT PER INVOICE DATED 05-14-10 REC'D 07-12-10 (B. CARRILLO)	15	115.54	
129929	SAMBA HOLDINGS, INC				1,037.33
	0123420	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORT NEW MEXICO (481 REPORTS), PLUS 1 EACH FOR THE FOLLOWING KY, NE, NV, UT, WI, OH AND 2 EACH FOR FL, 6 EACH FOR TX PER INVOICE DATED 06-30-10	10	1,037.33	
129930	SAMON'S DO-IT YOURSELF CENTER				27.86
	11-227202	(1 EA) COOLER PUMP AND (3 EA) COOLER PADS FOR THE BLDG & GRNDS DEPT (ACES BLDG) PER INVOICE DATED 07-01-10	10	27.86	
129931	SANFORD CONSTRUCTION CO., INC				137.39
	33356	CHARGES TO REPAIR A WINDOW FOR THE BOLES ACRES FD PER INVOICE DATED 07-06-10	32	137.39	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129932	SCHIMMING, ROY ALAMO/071310	PER DIEM (4 HRS) TOTALING \$8.00 FOR TRAVELING TO ALAMOGORDO FROM SUNSPOT TO PICK UP SUPPLIES FOR SUNSPOT FD/EMS ON 07-13-10 PLUS MILEAGE FOR USE OF POV @84 MAP MILES \$41.16	55	49.16	49.16

129933	SHERWIN-WILLIAMS CO.				314.60
	9222-4	(1 PR) SAFETY GLASSES, (1 EA) PAINT BRUSH, (1 RLL) TAPE FOR THE BLDG & GRNDS DEPT (PAINTING OF OLD ASSESSOR'S DEPT)	10	18.17	
	9442-5	(10 GAL) INTERIOR PAINT, (1 EA) EXTENSION POLE, (1 PKG) ROLLER FLUFFS, (5 EA) PAINT BRUSHES AND (2 EA) PAINT TRAY FOR THE BLDG & GRNDS DEPT (OLD ASSESSOR OFFICE PAINTING) PER INVOICE DATED 07-12-10	10	288.31	
	43610/CB	CHARGE BACK FOR CREDIT TAKEN TWICE ON INVOICE #8832-1 DATED 06-25-10 AND AND INVOICE #8588-6 DATED 06-11-10 PER INVOICE DATED 07-07-10	10	8.12	

129934	SIERRA MACHINERY				894.00
	853907	(1 LT) REPAIR PARTS/ WAFER POLY AND WIRE FOR EQUIPMENT REPAIR (PO 110019) FOR THE ROAD DEPT	15	894.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129935	SOFTWARE EXPRESS, INC. 201061510471	(1 EA) ANTI VIRUS SYMATEC ENDPOINT PROTECTION RENEWAL 12 MONTHS REFERENCE P.O. # 110025	10	4,140.00	4,140.00
129936	SUMMIT FOOD SERVICE, LLC 195806302010	CONTRACT PRISONER MEALS PROVIDED FROM 06-27-10 TO 06-30-10 PER CERTIFIED INVOICE DATED 06-30-10 (1931 INMATE MEALS & 98 STAFF)	14	3,140.14	5,382.07
	195807022010	CONTRACT PRISONER MEALS PROVIDED FROM 07-01-10 TO 07-03-10 PER CERTIFIED INVOICE DATED 07-03-10 (1602 INMATE MEALS & 40 STAFF)	14	2,241.93	
129937	TASER INTERNATIONAL S11211928	(1 EA) X26 TASER REPLACEMENT FOR FAULTY TASER REFERENCE (PO 110007) SHERIFF'S DEPT	10	350.00	350.00
129938	TIMBERON WATER & SANITATION 501/JUNE	WATER SERVICE PROVIDED FROM 05-18-10 TO 06-23-10 FOR THE TIMBERON VFD	57	76.63	76.63
129939	TOM GROWNEY EQUIP. INC. 164438	(2 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 07-06-10 (S. WEDDLE)	15	62.14	62.14
129940	UNITED FUEL & ENERGY CORPORATION, A TEXAS CORPORATION 1194805	(1 LT) DIESEL FUEL FOR PINON SHOP REFERENCE P.O. # 110018 (1877 GALS)	15	5,619.40	5,619.40

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129941	VALLEY FENCE COMPANY				158.00
	10923	(2 EA) LIMIT SWITCHES FOR GATE; (5 EA) ONE BUTTON REMOTE REFERENCE P.O. # 110005 FOR THE SHERIFF'S DEPT	10	158.00	
129942	VISION BROADCASTING NETWORK INC.				300.00
	3708	CUSTOM ROS PACKAGE JUNE AIRTIME FOR THE DWI DEPT PER INVOICE DATED 07-01-10 (H.R. PRATHER)	11	300.00	
129943	VISION FORD				123.25
	218378	(1 EA) KEY MADE TO INCLUDE CUT AND PROGRAM KEY FOR A 01 FORD TRUCK FOR THE ASSESSOR'S OFFICE (G. ESTRADA) PER INVOICE DATED 07-08-10	10	60.00	
	218459	CHARGES TO REPAIR A FAULTY CENSOR SWITCH FOR THE TREASURER'S 2002 FORD TRUCK PER INVOICE DATED 07-13-10 (G. GONZALEZ)	10	63.25	
129944	WHITE SANDS FAMILY PRACTICE CLINIC, INC				125.00
	68754 21025	PRE-EMPLOYMENT DRUG SCREENING FOR E GARCIA PER INVOICE DATED 06-28-10	10	25.00	
	68782 21045	PRE-EMPLOYMENT DRUG SCREENING FOR SHERRIE LEE PER INVOICE DATED 06-28-10	10	100.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129945	WHITESIDE, LAURA				478.00
	ADV.RENO.NV/071 510	ADVANCE PER DIEM (5 DAYS, 16 HRS LESS 20% @ \$119.50) TOTALING \$478.00 FOR ATTENDING A NACO CONFERENCE IN RENO, NV FROM 07-15-10 TO 07-20-10	10	478.00	

129946	WITMER PUBLIC SAFETY GROUP, IN				861.00
	1006934	(5 EA) HP3TSC CAIRNS HP3 COMMANDO HELMETS, WITH DEFENDER VISOR, COLOR BLUE; (1 EA) SHIPPING AND HANDLING (PO 100911) GARY ATWELL ALAMO WEST FIRE CHIEF	30	861.00	

129947	WOODERS, DARLENE F.				64.58
	PO.76218	PEST CONTROL SERVICES FOR THE HEALTH OFFICE PER INVOICE DATED 07-01-10	10	64.58	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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129948	WRIGHT EXPRESS				28,689.70
	23293943	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 06-30-10	10 12 14 11 30 31 32 34 37 39 40 42 43 45 46 48 51 54 55 57 58 63	11,306.13	
	23295155	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 06-30-10	10	17,383.57	

129949	XEROX CORPORATION				1,332.98
	048935675	LEASE FOR A MODEL W5030 S/N# FLB-011056 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR, METER USAGE ONLY FROM 03-29-10 TO 06-28-10 PER INVOICE DATED 07-02-10	10	176.33	
	048935676	LEASE FOR A MODEL W5030 S/N# FLB-011056 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF JULY 2010 PER INVOICE DATED 07-02-10	10	291.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	048981739	LEASE FOR A MODEL CC128 S/N# TFW-079034 COPIER LOCATED IN THE ADMINISTRATION DEPT 1ST FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF JUNE 2010 PLUS METER USAGE FROM 03-23-10 TO 06-30-10	10	238.92	
	048981742	LEASE FOR A MODEL WC7345 S/N# FKA-639708 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JUNE 2010 PLUS METER USAGE FROM 05-25-10 TO 06-30-10 PER INVOICE DATED 07-03-10	10	626.55	
129950	YASTE, GARY				158.40
	ADV.ALBQ/071910	ADVANCE PER DIEM (2 DAYS, 4 HRS LESS 20% @ \$39.60)TOTALING \$158.40 FOR ATTENDING A TRAINING ON VON DUPRIN DOOR DEVICES IN ALBUQUERQUE, NM FROM 07-19-10 TO 07-21-10	10	158.40	

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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 _____, 2010.

RAGAN J. BACKSTROM
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO

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