

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: July 23, 2010

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10 - GENERAL FUND	\$24,524.66
11 - D.W.I. GRANT	\$1,011.41
14 - CORRECTIONS FUND	\$22,973.38
15 - ROAD FUND	\$43,180.15
17 - COUNTY CLERK RECORDING & FILING FUND	\$3,863.15
18 - COMMUNITY SERVICES/PROJECTS	\$827.88
29 - H.I.D.T.A. GRANT	\$748.15
30 - ALAMO WEST FIRE DISTRICT	\$408.11
31 - BENT FIRE DISTRICT	\$88.94
32 - BOLES ACRES FIRE DISTRICT	\$386.24
37 - DUNGAN FIRE DISTRICT	\$1,865.75
39 - FIRE MARSHAL	\$120.82
42 - JACKRABBIT FLATS VFD	\$62.60
45 - LA LUZ FIRE DISTRICT	\$721.44
46 - FAR SOUTH FIRE DISTRICT	\$131.74
47 - MAYHILL FIRE DISTRICT	\$121,841.58
50 - OROGRANDE FIRE DISTRICT	\$57.11
51 - ORO VISTA FIRE DISTRICT	\$791.59
54 - SACRAMENTO FIRE DISTRICT	\$78.73
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$836.23
57 - TIMBERON FIRE DISTRICT	\$124.94
58 - UPPER COX CANYON FIRE DISTRICT	\$40.00
59 - COMMUNICATION	\$1,873.00
62 - LEGISLATIVE GRANTS (VARIOUS)	\$24.34
63 - COUNTY INDIGENT	\$36,387.68

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LIST DATE: July 23, 2010

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65 - EMERGENCY MEDICAL SERVICES FUND	\$2,068.60
67 - FIRE PROTECTION TAX	\$101,333.53
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$7,837.44
TOTAL EXPENDED	----- \$374,209.19

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The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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129952	AIRGAS SOUTHWEST				120.40
	107937959	(2 EA) MEDICAL OXYGEN CYLINDER LEASES FOR THE SAC/WEED FD FD PER INVOICE DATED 06-28-10 (07-2010 TO 07-2011)	65	120.40	
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129953	ALAMO TIRE, INC				278.08
	7037	(1 EA) LOADER TIRE REPAIR FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-15-10	72	58.50	
	7039	(1 EA) LAWN MOWER TIRE FOR THE FAIR GROUNDS PER INVOICE DATED 07-15-10	10	35.58	
	7056	(1 EA) FLAT TIRE REPAIR FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-15-10	10	14.00	
	7073	(1 EA) LOADER TIRE REPAIR FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-16-10 (B. PARKER)	72	50.00	
	7111	(1 EA) TIRE REPAIR FOR A VEHICLE BELONGING TO THE ORO VISTA FD (T. MUELLER) PER INVOICE DATED 07-17-10	51	14.00	
	7144	(1 EA) FLAT REPAIR FOR UNIT #27 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-19-10 (N. SANCHEZ)	10	14.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	7150	(4 EA) TIRES CHANGED FOR A VEHICLE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-19-10 (N. SANCHEZ)	10	92.00	
129954	ALAMO TRANSIT MIX				387.50
	30037	(4.5 YDS) CONCRETE FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-15-10 (B. PARKER)	72	387.50	
129955	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#10-056/HOF H	INDIGENT FUNERAL EXPENSES FOR CASE #10-056 PER REQUEST DATED 07-16-10	63	600.00	
129956	ALAMOGORDO IMAGING CENTER				174.00
	A45270887	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER A. GUTIERREZ PER INVOICE DATED 06-23-10	14	174.00	
129957	ALAMOGORDO TITLE COMPANY				356.63
	00017561	TITLE FEES FOR THE PURCHASE OF LOTS 12 &14 FOR THE UPPER COX CANYON FD PER INVOICE DATED 07-20-10	67	356.63	
129958	AMERICAN MEDICAL RESPONSE				500.00
	OTERO.INDIGENT/ 071510	FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-15-10	63	500.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129959	ARTESIA FIRE EQUIPMENT				731.00
	33770	(1 EA) DRAWBAR EXPANSION UNIT FOR RED HEAD BRUTE EXPANDER, (20 EA) EXPANSION RINGS, (1 EA) 100 FOOT BOOSTER HOSE FOR THE MAYHILL FD PER INVOICE DATED 07-01-10 (R. MUNN)	47	731.00	
129960	BAJA BROADBAND				61.67
	00210161/JULY	INTERNET SERVICES FOR THE BOLES ACRES FD FROM 07-06-10 TO 08-05-10	32	61.67	
129961	BELL RANCH JOINT VENTURE				144.62
	702	WASTE OIL DISPOSAL FOR THE DETENTION CENTER FOR THE MONTHS OF APRIL, MAY AND JUNE 2010 PER INVOICE DATED 06-10-10	14	144.62	
129962	BEN ARCHER HEALTH CENTER, INC				45.00
	96447.0	DENTAL CARE FOR COUNTY PRISONER J. ALLISON PER INVOICE DATED 07-14-10	14	15.00	
	97640.0	DENTAL CARE FOR COUNTY PRISONER C. BATES PER INVOICE DATED 06-28-10	14	15.00	
	139728.0	DENTAL CARE FOR COUNTY PRISONER C. CAMPBELL PER INVOICE DATED 07-13-10	14	15.00	
129963	BOUND TREE MEDICAL, LLC				1,618.20
	80449498	(8 EA) STRYKER EQUIPMENT HOOKS, (6 EA) STRYKER 2 STAGE IV POLES FOR THE AMR PER INVOICE DATED 07-15-10	65	1,618.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129964	BOURBOUN, DOUGLAS				400.86
	ALBQ/071910	PER DIEM (2 DAYS, 3 HRS) TOTALING \$198.00 PLUS MILEAGE FOR USE OF POV @414 MAP MILES @ \$202.86 FOR ATTENDING A DOOR TRAINING IN ALBUQUERQUE, NM FROM 07-19-10 TO 07-21-10 (BUILDING & GROUNDS)	10	400.86	
129965	BREDY, ROGER				550.00
	8181	(1000 EA) PINT WATER BOTTLES (WITH DWI LABELS) PER INVOICE DATED 07-20-10 (H.R. PRATHER)	11	550.00	
129966	BROWN, DARRELL				82.50
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
129967	CED				16.63
	0112-522630	(4 EA) HANDY BOXES, (2 EA) BOX COVER PLATES FOR THE BLDG & GRNDS DEPT (ADMIN ANNEX) PER INVOICE DATED 07-15-10	10	16.63	
129968	CHIPPEWAY INC.				5,000.00
	LOTS.12-14	PURCHASE OF PROPERTY; LOTS 12 & 14 BLOCK 1 OF CHIPPEWAY PARK SUBDIVISION PER RESOLUTION NO 06-24-10/98-55 PASSED SIGNED,APPROVED,AND ADOPTED ON JUNE 24TH 2010 REGARDING THE PURCHASE OF VACANT LAND FOR UPPER COX CANYON VFD REFERENCE P.O. # 110038	67	5,000.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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129969	CITY OF ALAMOGORDO				4,347.17
	19425-14054/JUL Y	WATER SERVICE PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE HEALTH OFFICE LOCATED AT 1207 8TH STREET	10	93.63	
	19425-14058/JUL Y	WATER SERVICE PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE HEALTH DEPARTMENT SPRINKLERS	10	13.49	
	20393-14762/JUL Y	WATER SERVICE PROVIDED FROM 06-02-10 TO 07-02-10 FOR THE DWI DEPT AT 1013 NEW YORK AVE	10	34.00	
	20519-14856	WATER SERVICE PROVIDED FOR THE ADMINISTRATION BLDG FROM 06-02-10 TO 07-02-10 FOR VARIOUS OFFICES TO INCLUDE COMMISSION \$8.54, ADMINISTRATION \$32.87, DATA PROCESSING \$3.88, EMERGENCY SERVICES \$4.38, INDIGENT \$2.88, PURCHASING \$11.18, BLDG & GRNDS \$12.92 AND PUBLIC WORKS \$4.27 PER INVOICE DATED 07-20-10	10 63	80.92	
	20519-14858/JUL Y	WATER SERVICE PROVIDED FOR THE COURTHOUSE FROM 06-02-10 TO 07-02-10 FOR VARIOUS OFFICES TO INCLUDE DA \$54.51, PROBATE \$1.58, CLERK \$30.78, ASSESSOR \$28.82, TREASURER \$10.94, DISTRICT COURT & CLERK \$232.27 AND THE 3RD FLOOR \$46.95 PER INVOICE DATED 07-20-10	10	405.85	
	20519-22416/JUL Y	WATER SERVICE PROVIDED FROM 06-02-10 TO 07-02-10 FOR THE ADMINISTRATION BUILDING SPRINKLER SYSTEM	10	188.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	20519-38694/JUL Y	WATER SERVICE PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE ACES BUILDING LOCATED AT 301 TEXAS	10	30.29	
	25527	FEEES FOR SERVICES TO REPAIR TRAFFIC LIGHT ON INTERSECTION 54/70 ALAMO AND LOCATE LINE TO FLASHING LIGHT PER INVOICE DATED 07-15-10	15	182.88	
	40529-24460/JUL Y	WATER SERVICE PROVIDED FROM 05-25-10 TO 06-25-10 FOR THE DETENTION CENTER	14	3,221.95	
	46777-14874/JUL Y	WATER SERVICE PROVIDED FROM 06-02-10 TO 07-02-10 FOR THE TEEN COURT LOCATED AT 211 E 10TH STREET	10	34.00	
	49179-8056/JULY	WATER SERVICE PROVIDED FROM 05-24-10 TO 06-23-10 FOR THE SHERIFF'S DEPT (3208 N WHITE SANDS)	10	45.22	
	56565-34059/JUL Y	WATER SERVICE PROVIDED FROM 05-26-10 TO 06-28-10 FOR THE ORO VISTA FD PER INVOICE DATED 07-15-10	51	16.54	
129970	COLVIN, RICHARD DENTON & CONNIE LEE				5,421.88
	10040	APPRAISAL FEES FOR THE NEW BLDG AT 1104 N WHITE SANDS PER INVOICE DATED 07-16-10	10	5,421.88	
129971	COURTRIGHT, WALTER C				425.00
	183710	RENTAL OF VAN UNIT #183 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 07-01-10 TO 07-31-10	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	224710	RENTAL OF VAN UNIT #224 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 07-01-10 TO 07-31-10	10	125.00	
	318710	RENTAL OF VAN UNIT #318 FOR THE STORAGE OF OTERO COUNTY VOTING MACHINES FROM 07-01-10 TO 07-31-10	10	150.00	
129972	CRAMER, DAVID J.				82.50
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
129973	CRAMER, GAIL J				82.50
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
129974	DANIEL A. IVEY-SOTO				2,843.33
	10062312	(1 EA) TECHNICAL SERVICES FOR APRIL 2010; (1 EA) TECHNICAL SERVICES MAY 2010; (1 EA) TECHNICAL SERVICES FOR JUNE 2010; (1 EA) TAXES FOR SEVICES REFERENCE P.O. # 110028	17	2,843.33	
129975	DENNEY, JESSICA				291.00
	RTN.LOS.LUNAS/0 71610	PER DIEM (5 DAYS) LESS ADVANCE RECEIVED TOTALING \$95.00, PLUS MILEAGE @400 MAP MILES @ \$ 196.00	10	291.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129976	E STREET COMMUNICATIONS INC.				56.51
	127552	TELEPHONE SERVICE FOR THE ALAMO WEST FD FROM 07-01-10 TO 07-31-10	30	56.51	
129977	ECOLAB, INC.				143.09
	2865051	DISHWASER MACHINE RENTAL FROM 07-10-10 TO 08-09-10 FOR THE DETENTION CENTER PER INVOICE DATED 07-10-10	14	143.09	
129978	EMS CONFERENCE FUND				330.00
	T.HENRY/42128	REGISTRATION FEES FOR TIMOTHY HENRY TO ATTEND A EMS CONFERENCE ON 08-02-10 IN ALBUQUERQUE, NM	65	330.00	
129979	ESTRADA, GONZALO A.				2,359.23
	072110	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 07-11-10 TO 07-24-10	10	2,359.23	
129980	FIRE SAFETY ASSOCIATION				24.34
	421422	FIRE EXTINGUISHER MAINTENANCE FOR THE CHAPARRAL CLINIC PER INVOICE DATED 07-19-10 PER RAY BACKSTROM	62	24.34	
129981	FIRE SERVICE EQUIPMENT				1,190.00
	3930	(15 EA) 3AL 2216 HYDRO; (6 EA) FLOW TEST; (8 EA) CARBON FIBER HYDRO 3000 PSI REFERENCE P.O. # 110030 FOR THE DUNGAN FD (P.QUAIROLI)	37	1,190.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129982	FIRST-IN, INC				5,973.58
	604354	(1 LT) EMERGENCY VEHICLE LIGHTING PACKAGE PER QUOTE #04079 STATE CONTRACT # #000450546 WITH THE CITY OF ALBUQUERQUE WHICH STATES OTHER OTHER GOVERMENT AGENCIES MAY PURCHASE FIRST IN AGREES TO ALLOW OTERO COUNTY EMS TO PURCHASE UNDER THIS AGREEMENT. REFERENCE P.O. # 100896 BENT FD	67	5,973.58	
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129983	FLY BY NIGHT ENTERPRISES				186.48
	57416	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ASSESSOR'S OFFICE DURING JUNE 2010 PER INVOICE DATED 07-01-10	10	126.88	
	57417	FOR OFF-SITE STORAGE AND RETRIEVAL SERVICES PROVIDED FOR THE ADMINISTRATION AND INDIGENT DEPARTMENTS DURING JUNE 2010 PER INVOICE DATED 07-01-10	10	59.60	
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129984	FOLAN, JAMES				110.00
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
	RIO.PENASCO.FIR E	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE RIO PENASCO FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	27.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129985	FREEDOM FIRE EQUIPMENT				207,959.00
	PO100024	(1 EA) FOR THE PURCHASE OF A 2009 OR NEWER FREEDOM FIRE TENDER PETERBILT 340 CHASIS WITH A 4X4 CONVERSION, 2000 TANK WITH 500GPM PTO PUMP WITH OPTION SUCTION HOSE PER SEALED BID 09-052 SPECIFICATIONS; (1 EA) SAME AS ITEM #1 REFERENCE P.O. # 100024 FOR THE MAYHILL FD TAG #1057752 VIN #1HTWMAAN6BJ360081	67 47	207,959.00	
129986	GALL'S, INC.				42.49
	510700188	(1 EA) LOWER SECURITY PARTITION PART# ZA929 PLUS APPLICABLE FREIGHT NOT TO EXCEED \$12.00 REFERENCE P.O. # 101014 FOR THE DETENTION CENTER	14	42.49	
129987	GENERAL HYDRONICS INC				724.78
	0071210	CHARGES TO REPAIR A WATER VALVE FOR THE 16 SPRINGS FD (LOU WILKERSON) PER INVOICE DATED 07-12-10	56	724.78	
129988	GONZALEZ, GRACE M.				620.00
	RENO.NV/071510	PER DIEM (5 DAYS, 16 HRS) TOTALING \$597.50 PLUS PARKING FEES @ \$22.50 FOR ATTENDING A NACO CONFERENCE IN RENO, NV FROM 07-15-10 TO 07-20-10	10	620.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129989	HILDA F. BAIN				27.50
	CURTIS.CANYON.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	27.50	
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129990	HOLMES, ROBYN M.				775.20
	REIMB/STAPLES/062110	REIMBURSEMENT FOR THE PURCHASE OF (1 EA) CPU HOLDER PER INVOICE DATED 06-21-10	10	26.85	
	RENO.NV/071510	PER DIEM (ACTUAL EXPENSES PER RECEIPTS) TOTALING \$646.07 TO INCLUDE ROOM FOR 3 NIGHTS AND MEALS FROM 07-15-10 TO 07-18-10, PLUS MILEAGE FROM ALAMOGORDO, NM TO EL PASO, TX @172 MAP MILES TOTALING \$102.28	17	748.35	
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129991	K S COMMERCIAL LAUNDRY SPECIALIST INC.				750.00
	7043	(1 EA) REBUILT UNIMAC WASHER DRIVE MOTOR 220/60/3PH; (1 EA) PICKUP AND DELIVERY IN ALAMOGORDO REFERENCE P.O. # 110026 FOR THE DETENTION CENTER	14	750.00	
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129992	KEY COMMUNICATIONS, INC				50.00
	415478	(1 EA) MICROPHONE FOR THE SHERIFF'S DEPT PER INVOICE DATED 06-30-10	10	50.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129993	KIRSCHENMAN, DON				33.00
	RIO.PENASCO.FIR E	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE RIO PENASCO FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	33.00	
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129994	LANE, DAVID				82.50
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
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129995	LEONARD, EVELYN				55.00
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	55.00	
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129996	LEONARD, FRANK				55.00
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	55.00	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
129997	LINCOLN COUNTY	SOLID WASTE AUTHORITY			3,601.50
	JULY.2010	MONTHLY LEASE/PURCHASE PAYMENT ON A CATERPILLAR 430 DIT BACKHOE/LOADER PER AGREEMENT DATED 12-01-06, AND MONTHLY LEASE/PURCHASE PAYMENT ON (3 EA) 2-YARD PACKER TWIN CYLINDER 34 YARD CAPACITY COMPACTORS PER AGREEMENT DATED 11-03-09	72	3,601.50	
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129998	MARTIN, LARRY				110.00
	CURTIS.CANYON.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
	RIO.PENASCO.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE RIO PENASCO FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	27.50	
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129999	MARY ANN COTTEN & ASSOC. INC.				80.63
	4219	PRE-EMPLOYMENT DRUG SCREENING FOR B. WRIGHT AND ACCIDENT DRUG SCREENING FOR S. ODOM PER INVOICE DATED 07-15-10	10	53.75	
	4230	PRE-EMPLOYMENT DRUG SCREENING FOR R. CHAVEZ PER INVOICE DATED 07-16-10	10	26.88	
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130000	METCALF, JAMES L.				4.30
	11151	(2 EA) KEYS MADE FOR THE DETENTION CENTER PER INVOICE DATED 07-16-10	14	4.30	
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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
130001	MILLER, DAVID L				2,157.52
	2731	(1 EA) OIL CHANGE FOR A VEHICLE BELONGING TO THE CLERK'S OFFICE PER INVOICE DATED 05-11-10	10	44.18	
	2736	(1 EA) OIL CHANGE FOR UNIT #6 FOR THE DETENTION CENTER PER INVOICE DATED 05-11-10	14	33.40	
	2746	CHARGES TO REPLACE A FUEL PUMP IN UNIT #20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-10	10	611.80	
	2748	CHARGES TO REPLACE FRONT STRUTS ON UNIT#33 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-10	10	444.46	
	2750	(1 EA) TRANSMISSION FLUSH AND (1 SET) WIPER BLADES REPLACED FOR UNIT #38 FOR THE SHERIFF'S DEPT PER INVOICE DATED 05-12-10	10	180.46	
	3586	(1 EA) BATTERY FOR UNIT #7 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-10	10	162.95	
	3629	CHARGES TO REPLACE FRONT BRAKES AND ROTORS, PLUS A OIL CHANGE AND REPLACE BATTERY FOR UNIT #17 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-14-10	10	490.82	
	3681	(1 EA) OIL CHANGE FOR UNIT #2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-19-10	10	33.42	
	3689	CHARGES TO INSTALL A FUEL CONNECTOR FOR UNIT #20 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-19-10	10	120.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3690	(1 EA) OIL CHANGE FOR UNIT #9 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-19-10	10	35.92	
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130002	MITEL LEASING				5,328.34
	730740/DETENTIO N	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR DETENTION FOR THE MONTH OF AUGUST, 2010	14	423.61	
	730740/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPARTMENT FOR THE MONTH OF AUGUST, 2010	15	415.20	
	731147	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH OF AUGUST, 2010	10	419.00	
	738233	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF AUGUST 2010; COMMISSION \$189.13; ADMINISTRATION \$567.37; DATA PROCESSING \$63.04; PURCHASING \$252.17; BUILDINGS & GROUNDS \$31.52, PROBATE JUDGE \$31.52, CLERK \$378.25, ASSESSOR \$724.98, TREASURER \$220.65, PUBLIC WORKS \$63.04, EMERGENCY SERVICES \$126.08, EMERGENCY SERVICES \$126.08, SHERIFF/SECURITY \$63.04, DWI \$315.21, INDIGENT \$126.08	10 11 63	3,152.08	
	738784	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPARTMENT FOR THE MONTH OF AUGUST, 2010	29	243.03	
	738987	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 07-15-10	45	675.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130003	MITEL NET SOLUTIONS				301.46
	18808028	CHARGES TO PAY OUT TELEPHONE CONTRACT PER INVOICE DATED 07-10-10	10	301.46	
130004	MUNN, RON				82.50
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
130005	MYERS SR., MELVIN				43.05
	13834	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-20-10	10	43.05	
130006	NEUDORF, ROBERT H.				675.75
	5056	CHARGES TO REPAIR UNIT #345 FOR THE DUNGAN FD TO INCLUDE LEFT REAR ROTOR, REAR WHEEL SEAL AND BRAKE PADS PER INVOICE DATED 07-01-10 (P. QUAIROLI)	37	675.75	
130007	NEW MEXICO GAS COMPANY				807.86
	0499168-6/JULY	GAS SERVICES PROVIDED FOR THE EXTENSION OFFICE AT 401 FAIRGROUNDS ROAD PER INVOICE DATED 07-19-10	10	24.09	
	0499193-0/JULY	GAS SERVICES PROVIDED FOR THE SHERIFF'S DEPT AT 3208 N WHITE SANDS PER INVOICE DATED 07-19-10	10	17.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0502951-5/JULY	GAS SERVICE PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 07-08-10	14	719.68	
	1154159-7/JULY	GAS SERVICES PROVIDED FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-13-10	42	29.77	
	1342006-8/JULY	GAS SERVICES PROVIDED FOR THE NEU BUILDING AT 3129 N WHITE SANDS PER INVOICE DATED 07-19-10	29	17.16	
130008	NEWMAN TRAFFIC SIGNS				85.00
	TI-0221028	(2 EA) MESH WORKERS AHEAD SIGNS FOR THE ROAD DEPT PER INVOICE DATED 05-05-10 (PO 100837)	15	85.00	
130009	NMAC-CLERK'S AFFILIATE				20.00
	10/11.DUES	COUNTY CLERK AFFILIATE DUES FOR 10/11 PER REQUEST DATED 07-20-10 (R. HOLMES)	10	20.00	
130010	NUSSBAUM, JOAN				115.50
	CURTIS.CANYON.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	66.00	
	RIO.PENASCO.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE RIO PENASCO FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	49.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130011	NUSSBAUM, THOMAS				115.50
	CURTIS.CANYON.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	66.00	
	RIO.PENASCO.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE RIO PENASCO FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	49.50	
130012	NUTT, JOHN F.				82.50
	CURTIS.CANYON.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
130013	ONE STOP AUTO PARTS & SERVICE				141.00
	5360-77087	(25 FT) SPOOL WIRE AND (2 EA) LUGS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 06-29-10	42	32.83	
	5360-78107	(1 EA) EXHAUST STACK, (2 EA) CLAMPS FOR THE CONVENIENCE CENTER (B. PARKER) PER INVOICE DATED 07-09-10	72	108.17	
130014	OTERO COUNTY				2,801.00
	PO.68770	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JULY 2010 NMFA LOAN #2198-PP LA LUZ FD	67	928.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	PO.68771	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JULY 2010 NMFA LOAN #2262-PP RADIO COMMUNICATIONS FUND	59	1,873.00	
130015	OTERO COUNTY DETENTION CENTER				3,215.30
	INDIGENT.RX/071 510	REIMBURSEMENT FOR PRESCRIPTION MEDICATIONS FOR OTERO COUNTY PRISONERS PER INVOICE DATED 07-15-10	63	3,215.30	
130016	OTERO COUNTY ELECTRIC CO-OP				124.94
	60581751/JULY	ELECTRIC SERVICE PROVIDED FROM 06-01-10 TO 07-01-10 FOR THE TIMBERON FD	57	124.94	
130017	OTERO COUNTY HOSPITAL ASSOCIATION				1,084.75
	243391R01C	MEDICAL CARE FOR COUNTY PRISONER S. GUIDRY PER INVOICE DATED 07-06-10	14	140.00	
	16910846	PRE-EMPLOYMENT SCREENING FOR B. HILL FOR THE DETENTION CENTER PER INVOICE DATED 06-23-10	14	273.00	
	16951618	MEDICAL CARE FOR COUNTY PRISONER S. GUIDRY PER INVOICE DATED 07-08-10	14	101.75	
	234958101C	MEDICAL CARE FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 06-30-10	14	120.00	
	243341101C	MEDICAL CARE FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 07-01-10	14	70.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	243393101C	MEDICAL CARE FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 07-06-10	14	120.00	
	244635102C	MEDICAL CARE FOR COUNTY PRISONER K. VAUGHNS PER INVOICE DATED 07-08-10	14	120.00	
	244650101C	MEDICAL CARE FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 07-09-10	14	70.00	
	244663102C	MEDICAL CARE FOR COUNTY PRISONER S. MONK PER INVOICE DATED 07-12-10	14	70.00	
130018	OWEN, JAMES H.				82.50
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
130019	PAYNE, KEITH R.				495.00
	PO71778	REPAIR OF ENGINE #711 FOR THE ORO VISTA FD PER INVOICE DATED 07-20-10 (T. MUELLER)	51	495.00	
130020	PCH-LAS CRUCES, INC				31,939.31
	OTERO.INDIGENT/ 071510	FOR INDIGENT OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-15-10 AND PER INVOICE DATED 07-15-10	63	31,939.31	
130021	PENASCO GRAVEL				840.00
	100329	(1 LT) BASE COURSE REFERENCE P.O. # 100940 (84 YDS) FOR COUNTY ROAD MAINTENANCE	15	840.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ---	INV AMT -----	WARRANT TOTAL -----
130022	PNM ELECTRIC & GAS SVCS				10,686.68
	0495884-5/JULY	ELECTRICTIY PROVIDED FOR THE LA LUZ FD LOCATED AT 15 MAIN ST, LA LUZ PER INVOICE DATED 07-14-10	45	46.02	
	0499168-6/JULY	ELECTRIC SERVICE PROVIDED FOR THE EXTENSION OFFICE 401 FAIRGROUNDS	10	350.29	
	0499193-0/JULY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT LOCATED AT 3208 N WHITE SANDS	10	1,967.62	
	0502951-5/JULY	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 07-14-10	14	7,045.63	
	1284745-2/JULY	ELECTRIC SERVICE PROVIDED FOR THE NEU BUILDING LOCATED AT 3190 N WHITE SANDS	29	487.96	
	1286136-9/JULY	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT N. FLORIDA & HWY 82 PER INVOICE DATED 07-20-10	15	17.96	
	1286172-0/JULY	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70	15	107.13	
	1286227-8/JULY	ELECTRICTY PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 07-14-10	72	179.71	
	1307448-5/JULY	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE AT 19 ROCK CLIFF RD	10	93.87	
	1308003-9/JULY	ELECTRICITY PROVIDED FOR THE ALAMO WEST STATION 2 (20837 W. HWY 70) PER INVOICE DATED 07-14-10	30	66.09	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1308238-9/JULY	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 07-20-10	51	26.55	
	1310092-0/JULY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT SECURITY LIGHTING LOCATED AT 3208 N WHITE SANDS	10	39.75	
	1310107-3/JULY	ELECTRIC SERVICE PROVIDED FOR THE SHERIFF'S DEPT STORAGE BLDG PER INVOICE DATED 07-20-10	10	46.38	
	1311658-1/JULY	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD TRAINING TRAILER (20837 W. HWY 70) PER INVOICE DATED 07-14-10	30	187.69	
	1312826-7/JULY	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 07-14-10	72	24.03	
130023	PRECISION DYNAMICS CORP				447.09
	611258	(1 CS) CLINCHER II ID SURFACE METAL SNAP; STRIPED GREEN FOR THE DETENTION CENTER BOOKING (PO 110002) C. BARELA	14	120.09	
	613342	(1 CS) CLINCHER II SURFACE METAL SNAP; STRIPED PURPLE; (2 CS) CLINCHER II ID SURFACE METAL SNAP STRIPED BLUE; (1 CS) FOR THE DETENTION CENTER BOOKING (PO 110002) C. BARELA	14	327.00	
130024	PUEBLO PIPE & STEEL				599.11
	128616	(224 FT) SQUARE TUBING, (12 EA) HINGES FOR GATES AND POST FOR THE CONVENIENCE CENTER (B. PARKER) PER INVOICE DATED 07-12-10	72	599.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130025	QUAIROLI, PAUL				95.00
	RTN.LOS.LUNAS/0 71610	PER DIEM LESS ADVANCE REC'D (5 DAYS ) TOTALING @ \$95.00 FOR ATTENDING A FLOOD PLAIN COURSE IN LOS LUNAS, NM FROM 07-11-10 TO 07-16-10	10	95.00	
130026	QUALITY WATER, INC				493.69
	10841	(95 GALLONS) DRINKING WATER PLUS (5 BXS) CONE CUPS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-18-10	10	117.75	
	10850	(20 GALS) DRINKING WATER PLUS DISPENSER RENTAL FROM 07-19-10 TO 08-19-10 FOR THE DWI OFFICE	10	25.81	
	10852	(20 GALS) DRINKING WATER PLUS COOLER RENTAL FROM 07-19-10 TO 08-19-10 FOR THE ADMINISTRATION 1ST FLOOR PER INVOICE DATED 07-18-10	10	31.92	
	10857	(20 GALS) DRINKING WATER ADMINISTRATION OFFICE 3RD FLOOR PER INVOICE DATED 07-18-10	10	19.00	
	10869	(35 GALS) DRINKING WATER PLUS COOLER RENTAL FROM 07-19-10 TO 08-19-10 CONVENIENCE CENTER PER INVOICE DATED 07-18-10	72	48.25	
	10872	(75 GALS) DRINKING WATER PLUS COOLER RENTAL FROM 07-19-10 TO 08-19-10 AND (2 EA) BOTTLE DEPOSITS @ \$14.00 FOR THE ROAD DEPT PER INVOICE DATED 07-18-10	15	97.63	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	10883	(25 GALS) DRINKING WATER PLUS COOLER RENTAL FROM 07-19-10 TO 08-19-10 CLERK'S OFFICE PER INVOICE DATED 07-18-10	10	34.51	
	10884	(60 GALS) DRINKING WATER PLUS COOLER RENTAL FROM 07-19-10 TO 08-19-10 AND (2 EA) BOTTLE DEPOSTS @ \$14.00 FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 07-18-10	10	114.07	
	10900	(5 GALS) DRINKING WATER FIR THE INDIGENT OFFICE PER INVOICE DATED 07-18-10	10	4.75	
130027	QUINTANA, MARY D.				93.50
	RTN.RENO.NV/071 910	PER DIEM LESS ADVANCE RECEIVED TOTALING \$93.50 FOR ATTENDING A NACRC CONFERENCE IN RENO, NV FROM 07-15-10 TO 07-18-10	17	93.50	
130028	QWEST				779.15
	437-5844/JULY	NCIC MODEM LINE FOR THE SHERIFF'S DEPARTMENT FOR THE MONTH JULY, 2010	10	117.09	
	437-7636/JULY	TELEPHONE SERVICE FOR THE ROAD DEPARTMENT FOR THE MONTH OF JULY, 2010	15	269.83	
	437-7994/JULY	TELEPHONE SERVICE FOR THE OROGRANDE FIRE DEPARTMENT FOR THE MONTH OF JULY, 2010	50	57.11	
	437-8587/JULY	TELEPHONE SERVICE FOR THE BOLES ACRES FIRE DEPARTMENT STATION # 2 (DOG CANYON) FOR THE MONTH OF JULY, 2010	32	37.67	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	439-2100/JULY	MONTHLY TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JULY,2010; COMMISSION \$6.16, ADMINISTRATION \$18.51, DATA PROCESSING \$2.06, PURCHASING \$8.23, BUILDINGS & GROUNDS \$1.03, PROBATE JUDGE \$1.03, CLERK \$12.34, ASSESSOR \$23.66, TREASURER \$7.20, PUBLIC WORKS \$2.06, EMERGENCY SERVICES \$4.11, SHERIFF/SECURITY \$2.06, DWI \$10.29, INDIGENT \$4.11	10 11 63	102.85	
	439-9858/JULY	TELEPHONE AND INTERNET SERVICE FOR THE ORO VISTA FIRE DEPARTMENT STATION # 2 (ALAMO CANYON) FOR THE MONTH OF JULY, 2010	51	47.87	
	824-3889/JULY	TELEPHONE SERVICE FOR THE FAR SOUTH FIRE DEPARTMENT FOR THE MONTH OF JULY, 2010	46	47.35	
	824-6653/JULY	SHERIFF'S CHAPARRAL SUB-STATION FAX LINE SERVICE FOR THE MONTH OF JULY, 2010	10	99.38	
130029	RADIO SHACK				69.98
	110744	(2E A) USB CABLES FOR THE 16 SPRINGS FD (LOU WILKERSON) PER INVOICE DATED 07-20-10	56	69.98	
130030	REILLY, THOMAS P				88.00
	CURTIS.CANYON.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	66.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	RIO.PENASCO.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE RIO PENASCO FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	22.00	
130031	RITCHIE DIST. CO.				2,081.39
445785		(4.28 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-08-10	72	12.00	
445791		(14.29 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-08-10 (B. PARKER)	72	40.01	
445817		(19.65 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-10-10 (B. PARKER)	72	55.01	
116687		(1 LT) DIESEL AND GASOLINE FOR CONVENIENCE CTR (750 GALS) DIESEL FUEL CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 (PO 110029) BILL LEE PARKER	72	1,860.94	
445455		(1 LT) DIESEL AND GASOLINE FOR CONVENIENCE CTR (6.56 GALS) UNLEADED FUEL CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 (PO 110029) BILL LEE PARKER	72	17.07	
445897		(1 LT) DIESEL AND GASOLINE FOR CONVENIENCE CTR (23.49 GALS) UNLEADED FUEL CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 (PO 110029) BILL LEE PARKER	72	68.11	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	445934	(1 LT) DIESEL AND GASOLINE FOR CONVENIENCE CTR (16.24 GALS) UNLEADED FUEL CONTRACT #90-000-00-00030 EXPIRES MARCH 8TH 2011 (PO 110029) BILL LEE PARKER	72	28.25	
130032	ROMO, DIANE				827.88
	07212010	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 07-11-10 TO 07-24-10	18	827.88	
130033	RUSH TRUCK CENTER				286.90
	110791994	CHARGES TO REPAIR A AIRLINE ON A 2009 FIRE TENDER FOR THE BOLES ACRES FD PER INVOICE DATED 07-16-10 (J. BADJAR)	32	286.90	
130034	SAMON'S DO-IT YOURSELF CENTER				100.58
	11-228404	(6 EA) SEALANT, (1 EA) MOTOR PULLEY AND (1 EA) COOLER MOTOR FOR THE FAIR GROUNDS PER INVOICE DATED 07-12-10	10	100.58	
130035	SEGURA, BLAS				226.99
	UNIT.8/071510	CHARGES TO PERFORM A TUNE UP ON UNIT #8 PLUS A OIL CHANGE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-15-10	10	226.99	
130036	SHERWIN-WILLIAMS CO.				36.22
	9246-3	(4 EA) PAINT BRUSHES FOR THE BLDG & GRNDS DEPT (CLERK'S OFFICE) PER INVOICE DATED 07-15-10 (R. MESSER)	10	8.64	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9318-0	(5 EA) PAINT ROLLERS FOR THE BLDG & GRNDS DEPT (COURTHOUSE) PER INVOICE DATED 07-19-10	10	21.10	
	9491-2	(1 CN) WOOD PUTTY FOR THE BLDG & GRNDS DEPT (CLERK'S OFFICE) PER INVOICE DATED 07-14-10	10	4.19	
	9515-8	(1 EA) ALMOND CAULKING FOR THE BLDG & GRNDS DEPT (CLERK'S OFFICE) PER INVOICE DATED 07-14-10	10	2.29	
130037	SIERRA MACHINERY				40,876.00
	922803	(1 EA) 2010 EAGER BEAVER LOW BOY TRAILER PLUS OPTIONS 13 HP HONDA POWER PACK AND AIR RIDE SUSPENSION PER SEALED BID 10-027 SPECIFICATIONS DELIVER TO THE OTERO COUNTY ROAD SHOP REFERENCE P.O. # 100930 TAG #10257903	15	40,876.00	
130038	SIRCHIE FINGER PRINT LAB.				2,212.63
	0550650	(5 RL) EVIDENCE TAPE 1" WIDE RED W/WHITE STRIPE #SM 5000; (2 EA) LARGE BROWN EVIDENCE BAGS 12X18X7 #EB-003P5C; (1 EA) MEDIUM BROWN EVIDENCE BAG 7X13X4.5 #EB001P1M; (1 EA) SMALL BROWN EVIDENCE BAGS 5X9X3.125 #EB8002PM; (5 RL) 4" WIDE FINGER PRINT TAPE; (20 RL) 1.5" WIDE FINGER PRINT TAPE; (1 EA) TAPE DISPENSER FOR 4" TAPE; (1 EA) TAPE DESPENSER FOR 1.5" TAPE; (1 EA) AUTO PALM ROLLER REPLACEMENT #AP1001; (1 EA) PORELON FINGER PRINT OUT FIT #PFT500; (4 EA) FINGER PRINT REPLACEMENTS: #FPT 268 A; (1 EA) FINGERPRINT PAD: #FPT265; (1 EA) ACRYLIC MAGNIFIER 4X	10	2,119.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
		#JC 350M; (1 EA) CYANOWAND KIT: #SCW100; (4 EA) CYANOACRYLATE HULK CARTRIDGE: #SCW4001; (1 EA) CAYNOACRYLATE OMEGA PRINT DEVELOPER: #CNA103; (1 EA) POSTMORTEM RECORD STRIPS RIGHT HAND: #C345R; (10 RL) 3" WIDE BOX SEALING EVIDENCE TAPE #705E; (2 EA) LONG GUN BOXES: 50X6.75X3 #ERB004; (2 EA) PISTOL BOXES: 12X7.5X2 #ERB004G; (2 EA) KNIFE BOXES 16X3X2 #ECB001; (3 EA) SWAB BOXES: #KCP254C; (3 EA) FUMING TRAYS: #CNA106; (1 EA) SANIZIDE PLUS: DISINFECATANT CLEANER 1 GALLON #DC128; (1 JB) HAZARDOUS MATERIAL SURCHARGE; (1 JB) SHIPPING AND HANDLING CHARGES REFERENCE P.O. # 100995 FOR THE SHERIFF'S DEPT			
	5506509	(1 EA) AUTO PALM INK ROLLER REPLACEMENT FOR THE SHERIFF'S DEPT (PO 100995) N. SANCHEZ	10	93.45	
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130039	SPECTRUM IMAGING SYSTEMS				355.95
	9855726	MONTHLY LEASE FOR A LANIER LW324 PRINTER LOCATED IN THE ASSESSOR'S OFFICE PER INVOICE DATED 07-12-10 (PER AGREEMENT COST DIVIDED BETWEEN CLERK AND ASSESSOR)	10 17	355.95	
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130040	STEPHENS, BARBARA				82.50
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130041	STERICYCLE, INC. 3001005461	(1 EA) STERICYCLE MEDICAL WASTE SERVICE REFERENCE P.O. # 110027 FOR THE DETENTION CENTER	14	22.97	22.97
130042	SUMMIT FOOD SERVICE, LLC 195807092010	CONTRACT PRISONER MEALS PROVIDED FROM 07-04-10 TO 07-10-10 PER CERTIFIED INVOICE DATED 07-09-10 (4738 INMATE MEALS & 161 STAFF)	14	6,405.01	6,433.53
	195871422010COM M	(23 EA) MEALS FOR COMMISSIONERS PER CERTIFIED INVOICE DATED 07-14-10	14	28.52	
130043	TRICORE REFERENCE LABORATORIES 0-2111L193-0	MEDICAL CARE FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 06-30-10	14	288.19	635.06
	0-2111L308-0	MEDICAL CARE FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 06-30-10	14	127.53	
	0-2111L71313-0	MEDICAL CARE FOR COUNTY PRISONER S. GUIDRY PER INVOICE DATED 07-07-10	14	219.34	
130044	U.S. POSTMASTER BOX#722/UPPERCO X	POST OFFICE BOX RENTAL FOR THE UPPER COX CANYON FD FOR A TERM OF 12 MONTHS PER INVOICE DATED 07-01-10 (F. KEZAR)	58	40.00	40.00

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130045	VALLEY FENCE COMPANY				727.00
	10934	(1 EA) EMERGENCY REPAIR OF ELECTRIC GATES AT SHERIFF'S DEPARTMENT FOR SAFETY REFERENCE P.O. # 110037	10	727.00	
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130046	VERIZON WIRELESS				2,514.51
	470099880-00001 /JULY	CELLULAR PHONE SERVICES FROM 06-13-10 TO 07-12-10 FOR THE SAC/WEED FD PER INVOICE DATED 07-12-10	54	78.73	
	669971430-00002 /JULY	CELLULAR PHONE SERVICE PROVIDED FOR VARIOUS COUNTY OFFICES TO INCLUDE ADMINISTRATION \$403.35, ROAD \$288.52, CLERK \$ 73.86, TREASURER \$84.28, DATA PROCESSING \$45.68, DETENTION \$677.17, EMERGENCY SERVICES \$120.82, DWI \$94.44, TEEN COURT \$41.47, FAR SOUTH FD \$84.39, ALAMO WEST FD \$52.91, CONVENIENCE CENTER \$285.88, AND 16 SPRINGS FD \$41.47 PER INVOICE DATED 07-12-10	10 15 14 39 11 46 30 72 56	2,294.24	
	670099881-00001 /JULY	CELLULAR PHONE SERVICES FROM 06-13-10 TO 07-12-10 FOR THE ORO VISTA FD PER INVOICE DATED 07-12-10	51	96.63	
	870099877-00001 /JULY	CELLULAR PHONE SERVICES FROM 06-13-10 TO 07-12-10 FOR THE ALAMO WEST FD PER INVOICE DATED 07-12-10	30	44.91	
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130047	WAGNER EQUIPMENT COMPANY				413.40
	P12C0252975	(1 EA) GLASS R-H, AND (378 FT) SEAL FOR THE CONVENIENCE CENTER EQUIPMENT REPAIR PER INVOICE DATED 07-07-10 (B. PARKER)	72	413.40	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130048	WAL-MART SUPERCENTER				27.81
	03737	(12 BTLS) GV GLASS CLEANER, (10 CANS) COMET CLEANSER, AND (1 EA) PHONE CORD FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 06-29-10	14	27.81	
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130049	WELCHEL, CODY				82.50
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
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130050	WHITE SANDS FAMILY PRACTICE CLINIC, INC				200.00
	69064-5/4539	PRE-EMPLOYMENT PHYSICAL FOR B. WRIGHT PER INVOICE DATED 07-12-10	10	100.00	
	69078 21120	PRE-EMPLOYMENT PHYSICAL FOR R. CHAVEZ PER INVOICE DATED 07-16-10	10	100.00	
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130051	WHITESIDE, LAURA				119.50
	RNT.RENO.NV/072 010	PER DIEM LESS ADVANCE RECEIVED (5 DAYS, 17 HRS) TOTALING \$119.50 FOR ATTENDING A NACO CONFERENCE IN RENO, NV FROM 07-15-10 TO 07-20-10	10	119.50	
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130052	WILKINSON, GARY L.				95.00
	4993	PEST CONTROL SERVICES FOR ORO VISTA FD BOTH STATIONS PER INVOICE DATED 07-17-10	51	95.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130053	WINDSTREAM				88.94
	671-9010/JULY	TELEPHONE AND INTERNET SERVICE FOR THE BENT FD PER INVOICE DATED 07-15-10	31	88.94	
130054	WOLTERING, KATHLEEN				302.20
	RTN.ATLANTA.GA	PER DIEM LESS ADVANCE RECEIVED @ \$288.80 (5 DAYS, 9HRS ACTUAL TIME) TOTALING \$302.20 FOR TRAVELING TO ATLANTA, GA TO PICK UP NEW FIRE TRUCK FOR MAYHILL	47	302.20	
130055	WOLTERING, KAY				55.00
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	55.00	
130056	WOLTERING, LOU				82.50
	CURTIS.CANYON.F IRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE CURTIS CANYON FIRE ON BEHALF OF THE MAYHILL FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	82.50	
130057	WOLTERING, STERLING				302.20
	RTN.ATLANTA.GA	PER DIEM LESS ADVANCE RECEIVED @ \$288.80 (5 DAYS, 9HRS ACTUAL TIME) TOTALING \$302.20 FOR TRAVELING TO ATLANTA, GA TO PICK UP NEW FIRE TRUCK FOR MAYHILL	47	302.20	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130058	WOODSON, MICHAEL				33.00
	RIO.PENASCO.FIR E	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE RIO PENASCO FIRE ON BEHALF OF THE JAMES CANYON FIRE DEPARTMENT PER VOUCHER DATED 07/23/10	67	33.00	
130059	X-RAY ASSOCIATES OF NM				130.00
	A4527088	MEDICAL SERVICE PROVIDED FOR COUNTY PRISONER A. GUTIERREZ PER INVOICE DATED 06-23-10	14	130.00	
130060	XEROX CORPORATION				767.23
	049060278	LEASE FOR A MODEL W5050PCH S/N# FMA-019523 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF JUNE 2010 PLUS METER USAGE FROM 03-30-10 TO 06-28-10 PER INVOICE DATED 07-14-10	14	767.23	
130061	YASTE, GARY				254.22
	RTN.ALBQ/071910	PER DIEM (2 DAYS, 3 HRS LESS ADVANCE REC'D)TOTALING \$39.60 PLUS MILEAGE @ 438 MAP MILES @ \$214.62 FOR ATTENDING A DOOR TRAINING IN ALBUQUERQUE, NM FROM 07-19-10 TO 07-21-10 FOR THE BLDG & GRNDS DEPT	10	254.22	

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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

July 23, 2010  
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