

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: July 30, 2010

LIST NUMBER: 4

10 - GENERAL FUND	\$40,743.26
11 - D.W.I. GRANT	\$243.70
12 - COUNTY PROPERTY VALUATION FUND	\$68,133.43
14 - CORRECTIONS FUND	\$2,143.55
15 - ROAD FUND	\$24,330.41
17 - COUNTY CLERK RECORDING & FILING FUND	\$282.50
29 - H.I.D.T.A. GRANT	\$68.11
32 - BOLES ACRES FIRE DISTRICT	\$161.44
34 - BURRO FLATS	\$261.97
40 - HIGH ROLLS FIRE DISTRICT	\$201.82
42 - JACKRABBIT FLATS VFD	\$1,444.50
43 - JAMES CANYON FIRE DISTRICT	\$1,320.81
45 - LA LUZ FIRE DISTRICT	\$140.93
46 - FAR SOUTH FIRE DISTRICT	\$16.66
47 - MAYHILL FIRE DISTRICT	\$1,308.40
52 - PINON FIRE DISTRICT	\$333.75
54 - SACRAMENTO FIRE DISTRICT	\$20,405.80
55 - SUNSPOT FIRE DISTRICT	\$28,182.16
57 - TIMBERON FIRE DISTRICT	\$23.00
63 - COUNTY INDIGENT	\$1,888.82
67 - FIRE PROTECTION TAX	\$2,016.00
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$851.74

TOTAL EXPENDED	\$194,502.76

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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
130100	AAA FILTER SERVICE, INC				390.00
	0440	(18 EA) FILTERS CLEANED FOR THE ROAD DEPT PER INVOICE DATED 07-14-10 (B. CARRILLO)	15	390.00	
130101	ALAMOGORDO EYE CLINIC, INC.				285.00
	48715/J.KING	MEDICAL CARE FOR COUNTY PRISONER J. KING PER INVOICE DATED 07-07-10 (V. BLANSETT)	14	285.00	
130102	ALAMOGORDO FUNERAL HOME, INC				600.00
	CASE#10-199	INDIGENT FUNERAL EXPENSES FOR CASE #10-199 PER REQUEST DATED 07-27-10 (G. SAINZ)	63	600.00	
130103	ALAMOGORDO PARTS & SUPPLY, INC.				39.44
	755968	(2 EA) WIPER BLADES AND (1 CN) SOLVENT FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 07-23-10 (T. BOOKOUT)	10	18.77	
	756163	(3 CNS) FIX-A-FLAT FOR THE BLDG & GRNDS DEPT LAWN MOWER REPAIR PER INVOICE DATED 07-26-10 (T. BOOKOUT)	10	20.67	
130104	AMERICAN LINEN SUPPLY OF NM, INC				587.87
	73587	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 07-07-10 (B. CARRILLO)	15	137.55	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	76106	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, SHOP TOWELS AND DUST MOPS PER INVOICE DATED 07-14-10 (B. CARRILLO)	15	137.55	
	77653	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, AND DUST MOPS PER INVOICE DATED 07-20-10 (T. BOOKOUT)	10	151.92	
	77666	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS, AND DUST MOPS PER INVOICE DATED 07-19-10 (T. BOOKOUT)	10	46.20	
	78155	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS, AND DUST MOPS PER INVOICE DATED 07-20-10 (T. BOOKOUT)	10	14.08	
	78653	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 07-21-10 (T. BOOKOUT)	10	66.26	
	78673	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 07-21-10 (T. BOOKOUT)	72	34.31	
130105	ARTESIA FIRE EQUIPMENT				3,460.50
	33949	(2 EA) 20 LB FIRE EXTINGUISHERS, (4 EA) VEHICLE BRACKETS FOR FIRE EXTINGUISHERS, (2 EA) 2.5 GALLON WATER TYPE FIRE EXTINGUISHERS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-27-10	42	680.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	33952	(11 EA) CHEMGUARD CLASS A FOAM 5 GALLON PAILS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-20-10	42	764.50	
	33911	(4 EA) TRUE NORTH FIREFLY WILDLAND PACK, RED; (4 EA) FIRE SHELTER ANCHOR IND. MODEL W/CASE; (4 EA) WILDFIRE FULL BRIM HAT - YELLOW REFERENCE P.O. # 100957 FOR THE TIMBERON FD (J. WHEELER)	67	2,016.00	
130106	BAJA BROADBAND				68.37
	01635580/JULY	TEMPORARY INTERNET SERVICE FOR THE CLERK'S OFFICE ELECTION SITES PER INVOICE DATED 07-15-10 (R. HOLMES)	10	68.37	
130107	BANK OF AMERICA				1,527.15
	3058/4511/07011 0	AIRLINE TICKETS FOR STERLING AND KAY WOLTERING TO FLY TO ATLANTA, GA TO PICK UP A FIRE TRUCK FOR THE MAYHILL FD PER INVOICE DATED 07-01-10 (R. MUNN)	47	1,308.40	
	5065/071210	(5 EA) SWITCHES FOR THE DETENTION CENTER PER INVOICE DATED 07-12-10 (V. BLANSETT)	14	218.75	
130108	BARNES GROUP, INC.				311.02
	2188773001	GROUP OF MISCELLANEOUS HARDWARE FOR THE ROAD DEPT TO INCLUDE LOCK NUTS, WASHERS, GREASE GUN HOSE AND COUPLERS, HOSE CLAMPS, BOLTS, SCREWS, FUSES, AND TARP STRAPS PER INVOICE DATED 07-09-10 (B. CARRILLO)	15	311.02	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130109	BENCHMARK BUSINESS SOLUTIONS, INC				13.33
	AR71941	CONTRACT COPY OVERAGES FROM 06-16-10 TO 07-15-10 FOR A XEROX WC4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 07-15-10 (C. BARELA)	14	0.49	
	AR72217	CONTRACT COPY OVERAGES FROM 06-16-10 TO 07-15-10 FOR A XEROX WCM20 S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 07-20-10 (C. BARELA)	14	12.84	
130110	BIG 5 SPORTING GOODS				395.94
	99956565	(10 PRS) BINOCULARS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-23-10 (N. SANCHEZ) STONE GARDEN	10	395.94	
130111	BIG K-MART				19.66
	13164	(1 BX) ZIPLOCK BAGGIES, (3 EA) AIR FRESHENERS FOR THE NEU DEPT PER INVOICE DATED 07-26-10 (N. SANCHEZ)	29	19.66	
130112	BIRD, LINDA				2,520.80
	MCP/JULY.2010	FOR MISDEMEANOR COMPLIANCE COORDINATOR INDEPENTENT CONTRACTOR SERVICES RENDERED DURING JULY 2010 (J. BIRD)	10	2,520.80	
130113	BLANSETT, VIRGINIA A.				111.00
	ALBQ/072210	PER DIEM (1 DAY, 6.5 HRS) TOTALING \$111.00 FOR ATTENDING A TASK FORCE MEETING IN ALBUQUERQUE, NM FROM 07-22-10 TO 07-23-10	14	111.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130114	BRABSON, DOUGLAS D. & CATHLEEN A.				45.00
	7264	(500 EA) BUSINESS CARDS FOR SHARON HILL PER INVOICE DATED 07-22-10 (P. HELTNER)	10	45.00	

130115	CEI INC.				28,133.00
	28548	(1 EA) GENERAC SINGLE PHASE 120/240 60KW DIESEL GENERATOR WITH A 79 GALLON BASE TANK WITH MATCHING NEMA 1 AUTOMATIC TRANSFER SWITCH, 2006 MODEL, TO INCLUDE: NEW BATTERY AND FACTORY CERTIFIED GENERAC TECHNICIAN TO PERFORM REQUIRED INSPECTION AND START UP, AND GENERATOR PAD, NO FACTORY WARRANTY HOWEVER; CEI WILL PROVIDE A ONE YEAR LIMITED WARRANTY FOR PARTS AND LABOR UP TO \$2,500.00; (1 EA) CERTIFICATION & TESTING; (1 EA) INSTALLATION AT SUNSPOT VFD PO #100964 (P. QUAIROLI) TAG #10687908 S/N#SD0060-A163.OD18 HPYYC	55	28,133.00	

130116	CEMEX, INC				1,295.47
	9419503359	(1 LT) 3/8" ROCK REFERENCE P.O. # 110036 (70.64 TNS) FOR ROAD MAINTENANCE CHAPARRAL (B. CARRILLO)	15	893.64	
	9419514710	(1 LT) 3/8" ROCK REFERENCE P.O. # 110036 (31.76 TNS) FOR ROAD MAINTENANCE CHAPARRAL (B. CARRILLO)	15	401.83	

130117	CERTIFIED LABORATORIES INC.				1,342.56
	634281	(1 LT) DIESEL MATE OIL REFERENCE P.O. # 110035 FOR THE ROAD DEPT PER INVOICE DATED 07-14-10 (B. CARRILLO)	15	671.28	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	634282	(1 LT) DIESEL MATE OIL REFERENCE P.O. # 110035 FOR THE ROAD DEPT PER INVOICE DATED 07-14-10 (B. CARRILLO)	15	671.28	
130118	CHAVEZ, KIM S.				61.00
	LAS.CRUCES/0719 10	PER DIEM FOR ATTENDING COUNTY COLLEGE TRAINING ON THE FOLLOWING DATES 07-19-10, 07-20-10, 07-21-10, IN LAS CRUCES, NM	17	61.00	
130119	CONTRERAS, EFREN				340.18
	13449	(1 EA) LT285 70 R17 TIRE TO INCLUDE MOUNTING, BALANCING AND VALVE STEMS FOR A 2008 DODGE RAM FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-23-10 (N. SANCHEZ)	10	266.68	
	13456	(4 EA) TIRES BALANCED FOR UNIT #8 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-23-10 (N. SANCHEZ)	10	73.50	
130120	D & H STAMP AND SIGN COMPANY				81.89
	017198	(1 EA) EMPLOYEE OF THE MONTH PLAQUE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-23-10 (V. ELDRIDGE)	10	81.89	
130121	DIGITAL SOLUTIONS				26.91
	17794	WEB HOSTING FOR THE MONTH OF JULY 2010 FOR THE DWI DEPT PER INVOICE DATED 07-15-10 (H. PRATHER)	11	26.91	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130122	DIRECT MAIL SERVICES				118.29
	JUNE/2010	SHIPPING CHARGES FOR THE SHERIFF'S DEPT FOR THE MONTH OF JUNE 2010 TO INCLUDE SHIPMENTS TO EXHIBIT ONE AND TASER INT'L PER INVOICE DATED 06-30-10 REC'D 07-20-10 (N. SANCHEZ)	10	118.29	
130123	DWI GRANT/OTERO COUNTY				472.65
	DWI.MCP/JULY.20 10	FOR OVERHEAD EXPENSES INCURRED IN SUPPORT OF THE MISDEMEANOR COMPLIANCE PROGRAM DURING JULY 2010	10	472.65	
130124	EXECUTIVE SECURITY ASSOCIATES, LLC				25.83
	31274	CENTRAL STATION MONITORING OF COURTHOUSE FIRE ALARM SYSTEM FOR THE MONTH OF AUGUST 2010	10	25.83	
130125	GARRETT, LAWRENCE DAVID				1,667.00
	JUNE.2010	PROFESSIONAL SERVICES RENDERED FOR PROJECT B: LNF FOREST RESTORATION ASSESSMENT REPORT PER INVOICE DATED 07-27-10 (R. BACKSTROM)	10	1,667.00	
130126	GUERRA-RELIFORD, DENISE				61.00
	LAS.CRUCES/0719 10	PER DIEM FOR ATTENDING COUNTY COLLEGE TRAINING ON THE FOLLOWING DATES 07-19-10, 07-20-10, 07-21-10, IN LAS CRUCES, NM	17	61.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130127	HANNEMAN, ROBERTA E.				337.22
	LAS.VEGAS.NM/07 2210	PER DIEM (1 DAY, 4 HRS) TOTALING \$103.00 PLUS MILEAGE FOR USE OF POV @478 MAP MILES \$234.22 FOR ATTENDING A TRAINING IN LAS VEGAS, NM FROM 07-22-10 TO 07-23-10	10	337.22	

130128	HEARTSAFE AMERICA, INC.				5,507.28
	5043	(4 EA) PHILLIPS HEART START (HS1) DEFIBRILLATOR: INCLUDES 1 SMART PAD CARTRIDGE, QUICK START POSTER, REFERENCE GUIDE, AND OWNERS MANNUAL.; (4 EA) OPT-CO1: STANDARD CARRY CASE; (8 EA) HS-CPRK: CPR KIT, BAG W/CARABINER, PARAMEDIC SCISSORS, GLOVES, TOWELETT RAZOR AND CPR MASK; (4 EA) M5071A: PHILLIPS ONSITE ADULT SMART PADS CARTRIDGE, HS1; (4 EA) M5072A: INFANT/CHILD SMART PADS CARTRIDGE, HS1; (4 EA) M5070A: PHILIPS ON SITE FRx BATTERY, LONG LIFE LiMnO2 FOR HS1/FRx; (1 JB) SHIPPING/FREIGHT REFERENCE P.O. # 100938 FOR THE SHERIFF'S DEPT (N.SANCHEZ)	10	5,507.28	

130129	HENDERSON TIRE CO.				9.75
	8094-50	(1 EA) FLAT REPAIR FOR UNIT #21 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-24-10 (N. SANCHEZ)	10	9.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130130	HOLMES, ROBYN M.				99.50
	LAS.CRUCES/0719 10	PER DIEM FOR ATTENDING COUNTY COLLEGE TRAINING ON THE FOLLOWING DATES 07-19-10, 07-20-10, 07-21-10, 07-22-10 AND 07-23-10	17	99.50	
130131	IMPROVE GROUP INC.				4,827.97
	29940-1	(1 JB) TRANSFER FOR ROLLING SHELVES FROM COURTHOUSE TO COUNTY COMPLEX REFERENCE P.O. # 110039 FOR THE CLERK'S OFFICE (R. HOLMES)	10	4,827.97	
130132	INDOFF, INCORPORATED				21.18
	1693581	(2 BXS) HANGING FILE FOLDER FRAMES FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 07-21-10	10	21.18	
130133	J-H SUPPLY COMPANY				529.50
	104359	(200 EA) DELINEATOR BUTTONS, (50 EA) T-POST PLUS FREIGHT @ \$85.00 FOR THE ROAD DEPT SIGNS PER INVOICE DATED 06-30-10 REC'D 07-28-10 (B. CARRILLO)	15	529.50	
130134	KEY COMMUNICATIONS, INC				2,254.34
	415480	(2 EA) ANTENNA'S, (2 EA) ANTENNA CABLES PLUS INSTALLATION CHARGES TO INSTALL ANTENNAS, WIG WAGS, STROBES, LIGHTBAR AND SIREN FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-21-10 (N. SANCHEZ)	10	2,134.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	415494	CHARGES TO INSTALL A ROOF MOUNT FOR GUN RACK FOR THE SHERIFF'S DEPT UNIT#4 PER INVOICE DATED 07-21-10 (N. SANCHEZ)	10	120.30	
130135	LASER PRINTER TECHNOLOGIES				79.14
	720101500	CHARGES TO REPAIR A PRINTER FOR THE SHERIFF'S DEPT DISPATCH PER INVOICE DATED 07-20-10 (N. SANCHEZ)	10	79.14	
130136	MARY ANN COTTEN & ASSOC. INC.				26.88
	4247	PRE-EMPLOYMENT DRUG SCREENING FOR C. GOOD PER INVOICE DATED 07-22-10 (L. HALL)	10	26.88	
130137	MESA VERDE ENTERPRISES, INC.				2,773.73
	28342	(11.79 TONS) HOT MIX FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 06-29-10 REC'D 07-26-10 (B. CARRILLO)	15	773.47	
	28032	(1 LT) HOT MIX REFERENCE P.O. # 110032 (30.49 TNS) FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 06-09-10 REC'D 07-28-10 (B. CARRILLO)	15	2,000.26	
130138	METCALF, D. RAYMOND				34.50
	110798	(4 EA) KEYS MADE FOR VEHICLE BOXES FOR THE TIMBERON FD INVOICE DATED 02-17-10 REC'D 07-26-10 (K. WHEELER)	57	23.00	
	111011	(1 EA) PADLOCK AND (2 EA) KEYS MADE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-27-10 (N. SANCHEZ)	10	11.50	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
130139	MILLER, DAVID L				952.87
	3665	(1 EA) BATTERY FOR UNIT #23 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-16-10 (N. SANCHEZ)	10	112.95	
	3717	(1 EA) OIL CHANGE FOR UNIT #16 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-20-10 (N. SANCHEZ)	10	33.42	
	3726	(1 EA) OIL CHANGE AND (1 EA) FRONT BRAKES REPLACED FOR UNIT #35 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-21-10 (N. SANCHEZ)	10	224.01	
	3727	CHARGES TO REPLACE A DRIVE BELT AND SERVICE A A/C UNIT ON A 1998 DODGE VAN FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-21-10 (N. SANCHEZ)	10	335.19	
	3746	(1 EA) OIL CHANGE FOR A FORD F-150 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-22-10 N. SANCHEZ	10	33.42	
	3755	(1 EA) OIL CHANGE AND (1 EA) TRANSMISSION FLUSH FOR UNIT # 5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-22-10 (N. SANCHEZ)	10	176.51	
	3777	(1 EA) REPLACEMENT BULB FOR UNIT #19 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-26-10 (N. SANCHEZ)	10	3.95	
	3790	(1 EA) OIL CHANGE FOR UNIT #40 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-26-10 (N. SANCHEZ)	10	33.42	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130140	MONFETTE, PHIL				20,385.00
	72610	(3 EA) 11,000 GALLON WATER TANKS W/4" OUTLET AT BOTTOM & 1 1/2" INLET AT TOP HD BLACK POLYETHYLENE TANKS 12 X 14 FOR THE SAC/WEED FD (RANDY ADAMS) PO#100962 TAG #10647904, #10647905, #10647906	54	20,385.00	

130141	MORRISON SUPPLY COMPANY				23.30
	39313567	(1 EA) A/C DUCT COVER FOR THE EXTENSION OFFICE PER INVOICE DATED 07-23-10 (M. BURKETT)	10	23.30	

130142	NACCTFO				60.00
	DUES/09-10	(1 EA) 2009-2010 DUES FOR NATIONAL ASSOCIATION OF COUNTY COLLECTORS, TREASURERS AND FINANCE OFFICERS. REFERENCE P.O. #110043 FOR THE TREASURER'S OFFICE (G. GONZALEZ)	10	60.00	

130143	NEW MEXICO COMPILATION COMMISSION				350.75
	3326	(1 EA) OFFICIAL NEW MEXICO STATUTES ANNOTATED-2010 UPDATES, (1 EA) OFFICIAL NMSA INDEX 2010-REPLACEMENT, (1 EA) OFFICIAL 2011 NEW MEXICO RULES ANNOTATED, (1 EA) OFFICIAL 2010 NEW MEXICO RULES ANNOTATED FOR THE COUNTY MANAGER PER INVOICE DATED 07-22-10 (R. BACKSTROM)	10	350.75	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
130144	NEW MEXICO GAS COMPANY				179.46
	0482219-4/JULY	GAS SERVICES PROVIDED FOR THE DWI OFFICE (1013 NEW YORK) PER INVOICE PER INVOICE DATED DATED 07-21-10	10	17.16	
	0482222-8/JULY	GAS SERVICE PROVIDED FOR THE TEEN COURT OFFICE (211 10TH ST) PER INVOICE DATED 07-21-10	10	17.16	
	0482237-2/JULY	GAS SERVICE PROVIDED FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$1.99, ADMINISTRATION \$7.68, DATA PROCESSING \$.91, EMERGENCY SERVICES \$1.02, INDIGENT \$.67, PURCHASING \$ 2.61, BLDG & GRNDS \$3.02 AND PUBLIC WORKS \$1.00 PER INVOICE DATED 07-21-10	10 63	18.90	
	0482250-4/JULY	GAS SERVICE PROVIDED FOR THE ADMIN ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$.41, CLERK \$7.88, ASSESSOR \$12.18 AND TREASURER \$4.22 PER INVOICE DATED 07-22-10	10	24.69	
	0482709-3/JULY	GAS SERVICE PROVIDED FOR THE COURTHOUSE AT 1000 NEW YORK AVE TO INCLUDE DA @ \$2.54, DISTRICT COURT CLERK @ \$10.82, 3RD FLOOR @ \$2.19 AND THE VACANT OFFICES @ \$3.35 PER INVOICE DATED 07-22-10	10	18.90	
	0482710-8/JULY	GAS SERVICES PROVIDED FOR THE DA'S OFFICE PER INVOICE DATED 07-21-10	10	37.18	
	0502319-5/JULY	GAS SERVICES PROVIDED FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 07-21-10	10	28.81	

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	1343611-7/JULY	GAS SERVICES PROVIDED FOR THE FAR SOUTH FD (827 LUNA) PER INVOICE DATED 07-21-10	46	16.66	

130145	NK ASPHALT PARTNERS				11,976.89
	90881288	(1 LT) OIL FOR SOUTHLAND ROAD REFERENCE P.O. # 110034 PER INVOICE DATED 07-13-10 (B. CARRILLO)	15	11,976.89	

130146	ONE STOP AUTO PARTS & SERVICE				259.80
	5360-77867	(1 EA) FREEWAY BLASTER HORN FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATE 07-07-10 (B. CARRILLO)	15	24.76	
	5360-77892	(3 EA) TORX BITS FOR THE ROAD DEPT PER INVOICE DATED 07-07-10 (B. CARRILLO)	15	22.02	
	5360-77893	(1 EA) TRAILER CONNECTOR ADAPTER FOR THE ROAD DEPT PER INVOICE DATED 07-07-10 (B. CARRILLO)	15	24.03	
	5360-78263	(1 EA) BATTERY FOR THE ROAD DEPT PER INVOICE DATED 07-12-10 (B. CARRILLO)	15	87.66	
	5360-78533	(1 EA) ALTERNATOR FOR THE ROAD DEPT PER INVOICE DATED 07-14-10 (B. CARRILLO)	15	63.47	
	5360-78572/CR	CREDIT FOR THE RETURN OF (1 EA) ALTERNATOR PURCHASED BY THE ROAD DEPT PER CREDIT INVOICE DATED 07-14-10	15	-63.47	
	5360-78680	(1 EA) CONVEX MIRROR FOR THE ROAD DEPT PER INVOICE DATED 07-15-10 (B. CARRILLO)	15	21.50	

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	5360-79378	(12 CNS) BRAKE CLEANER AND (3 EA) MOUNTING RIMS FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-22-10 (B. PARKER)	72	42.69	
	5360-79446	(6 EA) HITCH PINS FOR SAFETY GATES AT THE CONVENIENCE CENTER PER INVOICE DATED 07-23-10 (B. PARKER)	72	37.14	
130147	OSCAR'S TINTING SHOP INC				161.44
	75842	(5 EA) WINDOWS TINTED FOR UNIT #252 FOR THE BOLES ACRES FD PER INVOICE DATED 07-27-10 (J. BADJAR)	32	161.44	
130148	OTERO COUNTY				157.55
	MCP.ADMIN/JULY. 2010	FOR OTERO COUNTY ADMINISTRATIVE SUPPORT SERVICES RENDERED IN SUPPORT OF THE MISDEMEANOR COMPLIANCE PROGRAM DURING JULY 2010	10	157.55	
130149	OTERO COUNTY HOSPITAL ASSOCIATION				140.00
	253507101C	MEDICAL CARE FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 07-19-10	14	70.00	
	256031101C	MEDICAL CARE FOR COUNTY PRISONER L. HUNTER PER INVOICE DATED 07-14-10	14	70.00	
130150	PNM ELECTRIC & GAS SVCS				14,411.54
	0482219-4/JULY	ELECTRIC SERVICE PROVIDED FOR THE DWI OFFICE (1013 NEW YORK) PER INVOICE DATED 07-21-10	10	545.46	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0482222-8/JULY	ELECTRIC SERVICE PROVIDED FOR THE TEEN COURT BLDG (211 10TH STREET) PER INVOICE DATED 07-21-10	10	583.22	
	0482237-2/JULY	ELECTRIC SERVICE PROVIDED FOR THE ADMINISTRATION BUILDING TO INCLUDE COMMISSION \$367.13, ADMIN \$1411.84, DATA PROCESSING \$166.47, EMERGENCY SERVICES \$187.99, INDIGENT \$123.87, PURCHASING \$480.22, BLDG & GRNDS \$555.04 AND PUBLIC WORKS \$183.57 PER INVOICE DATED 07-21-10	10 63	3,476.13	
	0482250-4/JULY	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$28.21, CLERK \$552.59, ASSESSOR \$853.71 AND THE TREASURER \$296.11 PER INVOICE DATED 07-21-10	10	1,730.62	
	0482709-3/JULY	ELECTRIC SERVICE PROVIDED FOR THE COURTHOUSE TO INCLUDE DA \$913.46, DISTRICT COURT & CLERK \$3891.69, 3RD FLOOR \$786.74 AND THE VACANT OFFICES FROM THE ASSESSOR \$482.82, TREASURER \$183.30, CLERK \$515.68 AND PROBATE \$26.43 PER INVOICE DATED 07-21-10	10	6,800.12	
	0493354-6/JULY	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 07-21-10	10	911.53	
	0502319-5/JULY. 2010	ELECTRIC SERVICE PROVIDED FOR THE ACES BUILDING WEST 1/2 ONLY PER INVOICE DATED 07-21-10	10	36.15	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1283723-6/JULY. 2010	ELECTRIC SERVICE PROVIDED FOR THE EAST 1/2 OF THE ACES BUILDING PER INVOICE DATED 07-21-10	10	187.38	
	1328597-5/JULY	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 07-22-10	45	140.93	
130151	POLLARD, WILLIAM MD PC				196.42
	2427 1627	MEDICAL CARE FOR COUNTY PRISONER A. GUTIERREZ PER INVOICE DATED 07-15-10	14	196.42	
130152	QUINTANA, MARY D.				61.00
	LAS.CRUCES/0721 10	PER DIEM FOR ATTENDING COUNTY COLLEGE TRAINING ON THE FOLLOWING DATES 07-21-10, 07-22-10 AND 07-23-10 IN LAS CRUCES, NM	17	61.00	
130153	QWEST INTERPRISE				848.45
	D08-6853-853/JU LY	T-1 LINE FOR DETENTION/FRA MELAY/VIDEO ARRAIGNMENT FOR DISTRICT COURT FOR THE MONTH OF JULY 2010 PER INVOICE DATED 07-14-10	14 10	848.45	
130154	RITCHIE DIST. CO.				4,231.69
	116711	(55 GAL) MOTOR OIL DELO 400 -15-40 FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-22-10 (B. PARKER)	72	712.60	
	426506	(9.06 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-21-10 (B. PARKER)	72	25.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	426578	(8.67 GALS) DIESEL FUEL FOR THE FAIR GROUNDS PER INVOICE DATED 07-26-10 (M. BECKETT)	10	26.00	
	116683	(1425 GALS) DIESEL FUEL FOR THE ROAD DEPT PO #110031 (B. CARRILLO)	15	3,468.09	
130155	ROCKY MOUNTAIN SUPPLY				698.02
	368311	(8 EA) CHIPPER BLADES FOR THE ROAD DEPT EQUIPMENT REPAIR PER INVOICE DATED 07-12-10 (B. CARRILLO)	15	496.20	
	369303	(1 EA) CHAINSAW REPLACEMENT CHAIN AND CHARGES TO REPAIR A BRUSH HOG/TRIMMER FOR THE HIGH ROLLS FD PER INVOICE DATED 07-26-10 (M. KLAENE)	40	201.82	
130156	SAINZ, GLORIA				489.80
	RTN.RENO.NV/072 110	PER DIEM LESS ADVANCE REC'D (5 DAYS, 17 HRS)TOTALING \$119.50 FOR ATTENDING A NACO CONFERENCE IN RENO, NV FROM 07-16-10 TO 07-21-10 PLUS MILEAGE DROVE INSTEAD OF FLYING BUT ONLY CAN PAY FOR AIRFARE COST @ \$370.30	63	489.80	
130157	SAMON'S DO-IT YOURSELF CENTER				9.98
	11-229940	(2 PRS) WORK GLOVES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 07-26-10 (T. BOOKOUT)	10	9.98	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130158	SCHIMMING, ROY ALAMO/072810	PER DIEM (5 HRS) FOR TRAVELING TO ALAMOGORDO FROM SUNSPOT TO PICK UP FIRE DEPARTMENT AND EMS SUPPLIES ON 07-28-10 PLUS MILEAGE @ 84 MILES @ \$41.16	55	49.16	49.16
130159	SEGURA, BLAS UNIT#12/072010	(1 EA) OIL CHANGE AND (1 EA) TIRE REPAIR FOR UNIT #12 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-20-10 (N. SANCHEZ)	10	44.99	44.99
130160	SHERWIN-WILLIAMS CO.				593.36
	9374-3	(3 GAL) PAINT FOR THE BLDG & GRNDS DEPT (ADMIN ANNEX) PER INVOICE DATED 07-21-10 (T. BOOKOUT)	10	106.27	
	9538-3/CR	CREDIT FOR THE RETURN OF (2 EA) PAINT BRUSHES FOR THE BLDG & GRNDS DEPT PER CREDIT INVOICE DATED 07-28-10	10	-10.27	
	9782-4	(15 GALS) WHITE LATEX PAINT FOR THE BLDG & GRNDS DEPT (OLD ASSESSOR'S OFFICE) PER INVOICE DATED 07-22-10 (T. BOOKOUT)	10	384.60	
	9850-9	(25 GALS) SOLAR TEX PAINT, (3 EA) PAINT BRUSHES FOR THE BLDG & GRNDS DEPT (SHERIFF'S OFFICE) PER INVOICE DATED 07-26-10 (T. BOOKOUT)	10	112.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130161	SIERRA MACHINERY				152.26
	852966	(1 EA) PRESSURE SWITCH REFERENCE P.O. # 110033 FOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 06-04-10 REC'D 07-28-10 (B. CARRILLO)	15	152.26	

130162	STAPLES				1,792.53
	44505	(1 EA) HP BLACK PRINT CARTRIDGE FOR THE ADMINISTRATION (R.BACKSTROM) PER INVOICE DATED 06-30-10	10	175.99	
	45214	(4 EA) FRONT LOAD LETTER FILES, (1 PKG) PUFFS -3PKS, (2 EA) KEYBOARD DRAWERS, (1 EA) KEY HOLDER, (3 EA) SORTWIK, (1 EA) CALCULATOR PAPER, (2 PKGS) PENS, (1 PKG) POST-ITS AND (2 BXS) COPY PAPER FOR THE TREASURER'S OFFICE (G. GONZALEZ) PER INVOICE DATED 07-08-10	10	224.13	
	45218	(1 EA) DVD &R MEDIA FOR DATA PROCESSING (D.BRANDON) PER INVOICE DATED 07-08-10	10	9.98	
	45283	(1 EA) DVI-D TO DVI LINK CABLE, (1 EA) HALF STRIP STAPLER, (1 EA) PENCIL SHARPENER AND (1 EA) 24 PORT SWITCH FOR THE GIS/ASSESSOR (S. DUTILL) PER INVOICE DATED 07-08-10	10	175.97	
	97000/CR	CREDIT FOR INVOICE ERRONEOUSLY PAID TO STAPLES ON WARRANT #129718 6-30-10 SHOULD HAVE BEEN PAID TO R. HOLMES	10	-26.85	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
98327		(1 EA) HP PRINTER CARTRIDGE FOR THE GIS/ASSESSOR OFFICE (S.DURAN) PER INVOICE DATED 07-01-10	12	146.99	
99182		(1 PKG) POST-IT NOTES 1.5X2", (1 PKG) POST-IT NOTES 3X3", (4 EA) CLIPBOARDS, (1 PKG) KLEENEX TISSUES, (1 PKG) BLACK INK CARTRIDGES, (2 PKG) COMBO INK PACKS, (1 PKG) PERMANENT MARKERS FOR FINE POINT, (1 PKG) PERMANENT MARKERS REGULAR POINT AND (1 PKG) MULTI COLOR FOLDERS FOR THE BURRO FLATS (R. HANNEMAN) PER INVOICE DATED 07-10-10	34	261.97	
99469		(2 EA) HANNSPREE 20" MONITORS, (2 EA) WHEEL OPTICAL MUSES, (1 EA) 14' CABLE, (1 EA) 3' CABLE, (1 EA) 12 OUTLET POWER STRIP, (1 EA) 6 OUTLET POWER STRIP AND (1 EA) NETGEAR 10/100 5 PORT FOR THE SHERIFF'S DEPT (N.SANCHEZ) PER INVOICE DATED 07-13-10	10	423.89	
99490		(1 EA) HP YELLOW PRINthead AND (1 EA) HP MAGENTA PRINthead FOR THE ASSESSOR/GIS OFFICE (S. DUTILL) PER INVOICE DATED 07-13-10	10	325.98	
99662		(1 EA) TONER FOR BROTHER COPIER AND (1 PKG) DUST DESTROYER 4 CANS FOR THE INDIGENT (G.SAINZ) PER INVOICE DATED 07-14-10	63	74.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130163	STATEWIDE DRILLING, INC				211.88
	15396	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING JULY 2010 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 07-20-10 (R. BACKSTROM)	10	211.88	
130164	STEVENS, GARY W				80.72
	005459	CHARGES TO SERVICE A WALK-IN FREEZER FOR THE DETENTION CENTER PER INVOICE DATED 07-08-10 (V. BLANSETT)	14	80.72	
130165	THE MINE SUPPLY CO, INC				572.76
	6039107	(2 EA) CENTER CUTTING EDGES, (10 EA) PLOW BOLTS, (10 EA) NUTS AND (2 EA) 1 1/8 X 13 X 6-5/16 ENDS FOR THE ROAD DEPT EQUIPMENT MAINTENANCE PER INVOICE DATED 06-04-10 REC'D 07-28-10 (B. CARRILLO)	15	572.76	
130166	TOM GROWNEY EQUIP. INC.				39.33
	163346	(1 EA) BUCKET TOOTH, (1 EA) EXTRA TOOTH AND (1 EA) PIN FOR THE ROAD DEPT EQUIPMENT REPAIR PER INVOICE DATED 06-24-10 REC'D 07-28-10 (B. CARRILLO)	15	39.33	
130167	TRICORE REFERENCE LABORATORIES				219.34
	211L138828	MEDICAL CARE FOR COUNTY PRISONER S. MONK PER INVOICE DATED 07-12-10	14	219.34	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130168	TYLER TECHNOLOGIES, INC.				67,986.44
	172460	(1 EA) EAGLE ASSESSOR SOFTWARE; (1 EA) EAGLE APPRAISER SOFTWARE; (1 EA) TAXES: PIGGY BACK ON CIBOLA COUNTY CONTRACT #13-1-129 NMSA PO#110054 (G. ESTRADA)	12	67,986.44	

130169	US EXTRADITION SERVICE INC				621.52
	102255	(1 JB) TRANSPORT OF PRISIONER R. POLLACK FROM TARRANT COUNTY JAIL, FORT WORTH, TX TO OTERO COUNTY DETENTION CENTER (565.02 MILES) REFERENCE P.O. # 110051 (N. SANCHEZ)	10	621.52	

130170	VERIZON WIRELESS				1,340.92
	316107001-00001 /JULY	CELLULAR PHONE SERVICE FOR THE JAMES CANYON FD PER INVOICE DATED 07-15-10	43	82.71	
	669971430-00003 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-10	10	248.37	
	870099748-00001 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT @ \$314.52 AND HIDTA @ \$48.45 PER INVOICE DATED 07-12-10	10 29	362.97	
	870099748-00002 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-10	10	247.44	
	870099748-00003 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-10	10	338.95	
	870099748-00004 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-10	10	60.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130171	VISION FORD				1,238.10
	218635	CHARGES TO REPAIR A 2006 FORD TRUCK FOR THE JAMES CANYON FD TO INCLUDE OIL CHANGE AND REPLACE BOOSTER ASSEMBLY PER INVOICE DATED 07-21-10 (T. REILLY)	43	1,238.10	
130172	WAGNER EQUIPMENT COMPANY				527.53
	P12C0252974	(4 EA) AIR FILTERS FOR THE ROAD DEPT PER INVOICE DATED 07-07-10 (B. CARRILLO)	15	111.19	
	P12C0253044	(4 EA) AIR FILTERS AND (10 QTS) LEVEL 2 COOLANT FOR THE ROAD DEPT PER INVOICE DATED 07-08-10 (B. CARRILLO)	15	416.34	
130173	WALLACE, ADLEA				1,100.00
	AUGUST.2010	FOR LEASE OF 211 10TH STREET ALAMOGORDO, NM FOR THE TEEN COURT OFFICES DURING AUGUST 2010	10	1,100.00	
130174	WEED WATER USERS ASSOC.				20.80
	JUNE.2010	WATER SERVICE PROVIDED FOR THE SAC/WEED FD FOR THE MONTH OF JUNE 2010	54	20.80	
130175	WHITE SANDS FAMILY PRACTICE CLINIC, INC				210.00
	69053 19987	PRE-ACADEMY MEDICAL EXAM FOR C. HAWKINS PER INVOICE DATED 06-18-10 REC'D 07-28-10	10	210.00	
130176	WHITE SANDS FUNERAL & CREMATION SERVICES, INC				600.00
	CASE#10-045/HOF H	INDIGENT FUNERAL EXPENSES FOR CASE #10-045 PER REQUEST DATED 07-28-10 (G. SAINZ)	63	600.00	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
130177	XEROX CORPORATION				1,005.31
	049131007	LEASE FOR A MODEL W5638P S/N# WRR-558175 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF JUNE 2010 PLUS METER USAGE FROM 03-30-10 TO 06-30-10 PER INVOICE DATED 07-20-10	14	454.77	
	049131009	LEASE FOR A MODEL CC128 S/N#TFW-014819 LOCATED AT THE MAGISTRATE COURT FOR DWI TO INCLUDE BASE CHARGES FOR THE MONTH OF JUNE 2010 PLUS METER USAGE FROM 03-23-10 TO 06-30-10 PER INVOICE DATED 07-20-10	11	216.79	
	049131013	LEASE FOR A MODEL WC7132 S/N# AYX-980393 COPIER LOCATED AT THE PINON FIRE DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JUNE 2010 PLUS METER USAGE FROM 03-30-10 TO 06-30-10 PER INVOICE DATED 07-20-10	52	333.75	

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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