

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: August 06, 2010

LIST NUMBER: 5

10 - GENERAL FUND	\$98,130.30
11 - D.W.I. GRANT	\$1,100.39
14 - CORRECTIONS FUND	\$20,607.68
15 - ROAD FUND	\$3,925.33
18 - COMMUNITY SERVICES/PROJECTS	\$826.92
29 - H.I.D.T.A. GRANT	\$7.48
30 - ALAMO WEST FIRE DISTRICT	\$764.00
31 - BENT FIRE DISTRICT	\$872.00
32 - BOLES ACRES FIRE DISTRICT	\$1,019.53
40 - HIGH ROLLS FIRE DISTRICT	\$1,021.86
42 - JACKRABBIT FLATS VFD	\$327.85
43 - JAMES CANYON FIRE DISTRICT	\$99.99
45 - LA LUZ FIRE DISTRICT	\$525.50
46 - FAR SOUTH FIRE DISTRICT	\$152.17
47 - MAYHILL FIRE DISTRICT	\$376.69
48 - MESCALERO FIRE DISTRICT	\$474.13
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$0.02
52 - PINON FIRE DISTRICT	\$169.00
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$278.98
57 - TIMBERON FIRE DISTRICT	\$457.33
58 - UPPER COX CANYON FIRE DISTRICT	\$89.98
63 - COUNTY INDIGENT	\$1,370.70
65 - EMERGENCY MEDICAL SERVICES FUND	\$332.95
67 - FIRE PROTECTION TAX	\$7,174.05

August 06, 2010
LIST # 5

CLAIMS LIST BREAKDOWN BY FUND

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72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72) \$2,896.43

TOTAL EXPENDED -----
\$143,041.26

August 06, 2010
LIST # 5

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
130179	AC PRINT & DESIGN, LLC				297.00
	16584	(1000 EA) BUSINESS CARDS FOR JANA BOOKOUT-BRACAMONTE FOR THE DETENTION CENTER PER INVOICE DATED 05-06-10 REC'D 07-30-10 (C. BARELA)	14	74.00	
	16965	(500 EA) BUSINESS CARDS FOR CHRIS SILVA, (500 EA) BUSINESS CARDS FOR DANIEL VALDESPINO, (500 EA) BUSINESS CARDS FOR MICHAEL MAJOR PLUS (1000 EA) LETTERHEAD FOR THE DETENTION CENTER PER INVOICE DATED 07-29-10 (C. BARELA)	14	223.00	

130180	ADVANCED TOWER SERVICES				63,302.26
	3511	(1 EA) INSTALL NEW RADIO TOWER AT THE NEW P.S.A.P BLDG PER STATE CONTRACT #00-000-00-00022 EXPIRES 11/15/2010 PER QUOTE SPECIFICATION REFERENCE P.O. # 100827 90% COMPLETE PAYMENT @ \$63,302.26 (P. QUAIROLI)	10	63,302.26	

130181	AIRGAS SOUTHWEST				58.20
	107066989	(10 EA) CUT OFF WHEELS AND (1 EA) ARGON CYLINDER FOR THE DETENTION CENTER PER INVOICE DATED 07-29-10 (C. BARELA)	14	58.20	

130182	ALAMO AUTO GLASS				188.50
	208584	(1 EA) WINDSHIELD REPLACED FOR A VEHICLE BELONGING TO THE MAYHILL FD PER INVOICE DATED 07-01-10 (G. CRAMER)	47	188.50	

August 06, 2010

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130183	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	PN10-196/10-033 PCS	INDIGENT FUNERAL EXPENSES FOR CASE #PN10-196 AND 10-033 PCS PER REQUEST DATED 08-04-10	63	1,200.00	

130184	ALAMOGORDO WINNELSON COMPANY				206.41
	161112 00	(1 EA) 115 VOLT MOTOR FOR FAIRGROUNDS MAINTENANCE PER INVOICE DATED 07-23-10 (M. BURKETT)	10	126.43	
	161261 00	(6 EA) THERMOSTAT GUARDS FOR THE ADMINISTRATION ANNEX PER INVOICE DATED 07-28-10 (T. BOOKOUT)	10	79.98	

130185	ALBUQUERQUE FREIGHTLINER				85.14
	PS200224406;02	(1 EA) SEAL COVER FOR THE ROAD DEPT PER INVOICE DATED 07-09-10 (B. CARRILLO)	15	53.40	
	PS200224798;01	(1 EA) INPUT SHAFT SEAL KIT FOR THE ROAD DEPT PER INVOICE DATED 07-08-10 (B. CARRILLO)	15	31.74	

130186	AMERICAN LINEN SUPPLY OF NM, INC				388.69
	80162	CLEANING SUPPLIES FOR THE ADMINISTRATION BUILDING TO INCLUDE FLOOR MATS, DUST MOP AND HANDLE PER INVOICE DATED 07-26-10 (T.BOOKOUT)	10	109.46	
	80176	CLEANING SUPPLIES FOR THE EXTESNION OFFICE TO INCLUDE FLOOR MATS, DUST MOP AND HANDLE PER INVOICE DATED 07-26-10 (T.BOOKOUT)	10	34.01	

August 06, 2010

LIST # 5

August 06, 2010

PAGE 3

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81175	LINEN SERVICE FOR THE BLDG & GRNDS UNIFORMS PER INVOICE DATED 07-28-10	10	73.36	
	81185	LINEN SERVICE FOR THE ROAD DEPT UNIFORMS PLUS CLEANING SUPPLIES TO INCLUDE FLOOR MATS, DUST MOPS AND SHOP TOWELS PER INVOICE DATED 07-28-10	15	137.55	
	81194	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 07-28-10	72	34.31	
130187	AMERICAN OXYGEN CO, INC				16.50
	234477	(1 EA) OXYGEN CYLINDER REFILLED FOR THE ROAD DEPT PER INVOICE DATED 08-02-10 (B. CARRILLO)	15	16.50	
130188	ARTESIA FIRE EQUIPMENT				765.25
	33953	(1 EA) BRASS ADAPTER, (1 EA) DOUBLE FEMALE BUSHING FOR THE HIGH ROLLS FD PER INVOICE DATED 07-27-10 (M. KLAENE)	40	115.25	
	34011	CHARGES TO REPAIR A VEHICLE #E114 FOR THE ALAMO WEST FD PER INVOICE DATED 07-30-10 (G. ATWELL)	30	650.00	
130189	BASIN PIPE & METAL INC.				57.40
	6264	(10 PCS) SQUARE TUBING FOR THE SAFETY GATES AT THE LA LUZ CONVENIENCE CENTER PER INVOICE DATED 07-29-10 (B. PARKER)	72	57.40	

August 06, 2010
LIST # 5

August 06, 2010

PAGE 4

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130190	BENCHMARK BUSINESS SOLUTIONS, INC				37.58
	AR72626	CONTRACT COPY OVERAGES FROM 06-16-10 TO 07-15-10 FOR A XEROX MODEL WCP423 S/N#PFG438562 FOR THE DWI DEPT PER INVOICE DATED 07-27-10	11	37.58	
130191	BIG K-MART				23.94
	04615	(6 EA) FRAMES FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-03-10 (V. ELDRIDGE)	10	23.94	
130192	BOLES WATER SYSTEM				28.94
	275/JULY	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF JULY 2010	32	28.94	
130193	BORDER STATES ELECTRIC SUPPLY				29.00
	901142463	(50 EA) EZ-RJ45 CONNECTORS FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 07-28-10 (S. DUTILL)	10	29.00	
130194	BOUND TREE MEDICAL, LLC				111.60
	80415196	(1 EA) POWER CABLE FOR THE TIMBERON EMS PER INVOICE DATED 05-04-10 (WHEELER)	65	46.36	
	80418805	(2 BXS) LATEX FREE GLOVES FOR THE MAYHILL FD PER INVOICE DATED 07-12-10 (K. MUNN)	65	18.88	
	87137041	(1 EA) POWER CABLE FOR THE TIMBERON EMS PER INVOICE DATED 03-09-10 (WHEELER) CREDIT RECEIVED BUT USED ON INCORRECT INVOICE	65	46.36	

August 06, 2010

LIST # 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130195	BRABSON, DOUGLAS D. & CATHLEEN A.				160.56
	0282	(3 EA) REDACTED STAMPS AND (3 EA) UNREDACTED STAMPS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-27-10 (V. ELDRIDGE)	10	160.56	

130196	BROWN, DENNIS				88.28
	TRANS.EXTR/JULY .2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATES 07-01-10 @ \$13.00, 07-02-10 @ \$6.00, 07-05-10 @ \$6.00, 07-07-10 @ \$6.00, 07-12-10 @ \$6.00, 07-14-10 @ \$6.00, 07-18-10 @ \$6.00, 07-19-10 @ \$15.28, 07-21-10 @ \$6.00, 07-26-10 @ \$6.00. 07-28-10 2 \$6.00 AND 07-29-10 @ \$6.00 PER VOUCHERS RECEIVED 08-04-10	10	88.28	

130197	BROWN, TERRY				78.00
	TRANS.EXTR/JULY .2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATES 07-02-10 @ \$26.00; 07-07-10 @ \$26.00 AND 07-21-10 @ \$26.00 PER VOUCHERS RECEIVED 08-04-10	10	78.00	

130198	CANNON INDUSTRIES LLC				52.75
	CI-6045	MONTHLY RENTAL OF (1 EA) CHEM TOILET LOCATED AT THE CLOUDCROFT COMPACTOR FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-30-10	72	52.75	

130199	CANNON TIRES INC				365.63
	113914	(1 SET) REAR BRAKE PADS AND (2 EA) REAR ROTORS FOR THE MESCALERO FD PER INVOICE DATED 07-02-10 (DANIKA)	48	365.63	

August 06, 2010

PAGE 6

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130200	CCGS HOLDINGS, LLC				610.79
	7441660	(1 EA) BUCK MOUNTAIN TOWER RENTAL FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-01-10	10	610.79	
130201	CED				40.80
	0112-523027	(10 EA) A/C FUSES FOR THE COURTHOUSE (LAW LIBRARY) PER INVOICE DATED 07-27-10 (T. BOOKOUT) BLDG & GRNDS	10	40.80	
130202	CERECERES, OSCAR				48.18
	MESCALERO/07291 0	PER DIEM (3 HRS) TOTALING \$8.00 PLUS MILEAGE FOR USE OF POV @ 82 MAP MILES TO ATTEND A MREPC MEETING IN MESCALERO, NM ON 07-29-10	11	48.18	
130203	CIT TECHNOLOGY FIN SERVICE INC				33.75
	17384302	LEASE FOR A XEROX MODEL 4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 08-02-10	14	33.75	

August 06, 2010
LIST # 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130204	CLARK TRUCK EQUIPMENT CO.				5,139.07
	33523	(1 EA) SUPER KRAFT #5 WINCH WARN M12000 12V ELECTRIC FRONT WINCH WITH 12,000# CAP PROVIDED AND INSTALLED. WINCH TO HAVE REMOTE PENDANT CONTROL, ROLLER FAIRLEAD AND 125' OF 3/8" IWRC.; (1 EA) RELOCATION OF 2 SIREN SPEAKERS TO NEW FRONT BUMPER; (1 EA) RANCH HAND LEGEND BUMPER SERIES MODEL BBF050BLL REAR BUMPER WITH 10" DROP FOR 4X4 APPLICATION.BUMPER FAB FROM 4" SCH 40 PIPE WITH DROP HITCH RATED AT 1000w TONGUE AND 10,000# TOW. 2 OVAL REVERSE LIGHTS INSTALLED IN BUMPER SKIRT. POWDER COATED BLACK REFERENCE P.O. # 110064 FOR THE JAMES CANYON FD (T. REILLY)	67	5,139.07	

130205	CROWN WELDING SUPPLY				33.05
	14030	ANNUAL INSPECTION AND MAINTENANCE ON (4 EA) FIRE EXTINGUISHERS PER INVOICE DATED 04-30-10 (R. BACKSTROM)	10	33.05	

130206	CVE MACHINE AND WELDING				15.44
	25630	(4 FT) SCHEDULE 80 PIPE FOR THE ROAD DEPT PER INVOICE DATED 07-27-10 (S. WEDDLE)	15	15.44	

130207	DEL SOL CAMP LPDSH				4,039.80
	89624099	MEDICAL CARE OF COUNTY PRISONER F. BERRY WHILE HOUSED AT OTERO PRISON PER INVOICE DATED 05-24-10 REC'D 08-02-10	14	4,039.80	

August 06, 2010

PAGE 8

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130208	DELL TELEPHONE CO-OP				108.58
	987-2202/AUG	TELEPHONE SERVICE FOR THE TIMERON FD FROM 08-01-10 TO 08-28-10	57	56.86	
	987-2296/AUG	TELEPHONE SERVICE FOR THE TIMERON FD FROM 08-01-10 TO 08-28-10	57	51.72	
130209	DEROUEN, DANIEL				6.00
	TRANS.EXTR/JULY .2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATES 07-19-10 @ \$6.00 PER VOUCHERS RECEIVED 08-04-10	10	6.00	
130210	DESERT SUN MOTORS INC				32.95
	176325	(1 EA) CONNECTOR FOR THE ROAD DEPT VEHICLE REPAIR PER INVOICE DATED 07-21-10 (B. CARRILLO)	15	32.95	
130211	DIRECT MAIL SERVICES				36.63
	395049/072910	SHIPPING CHARGES FOR THE DETENTION CENTER TO SEND JAIL LOGS TO NMSC-NM SENTENCING COMMISSION PER INVOICE DATED 07-29-10	14	36.63	
130212	DOLLAR BOOTS AND JEANS				439.98
	22302	(2 PRS) REDWING FIREFIGHTER BOOTS FOR THE LA LUZ FD PER INVOICE DATED 07-30-10 (W. GLIDDEN)	67	439.98	
130213	EL PASO ELECTRIC COMPANY				144.76
	3942830000/JULY	ELECTRICITY PROVIDED FROM 06-29-10 TO 07-29-10 FOR THE FAR SOUTH FD	46	144.76	

August 06, 2010

LIST # 5

August 06, 2010

PAGE 9

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130214	ELY RADIO				322.88
	10070148	DWI GRANT DEPARTMENT RADIO ADS FOR THE MONTH OF JULY 2010 FOR STATION KRSY-FM PER INVOICE DATED 07-31-10	11	161.44	
	10070149	DWI GRANT DEPARTMENT RADIO ADS FOR THE MONTH OF JULY 2010 FOR STATION KNMZ-FM PER INVOICE DATED 07-31-10	11	161.44	

130215	EMCO ELEVATORS, INC.				477.75
	21774	CONTRACT MONTHLY ELEVATOR SERVICE FOR THE COURTHOUSE BUILDING PER INVOICE DATED 07-28-10	10	320.25	
	21775	CONTRACT MONTHLY ELEVATOR SERVICE FOR THE ADMINISTRATION BUILDING PER INVOICE DATED 07-28-10	10	157.50	

130216	ESTRADA, GONZALO A.				2,359.23
	080410	FOR INDEPENDENT CONTRACTOR VALUATION SERVICES PROVIDED FROM 07-25-10 TO 08-07-10	10	2,359.23	

130217	FLY BY NIGHT ENTERPRISES				15.50
	68742	CHARGES TO SEND A TANK GASKET FOR REPAIR TO FIRST IN FOR THE HIGH ROLLS FD (M. KLAENE) PER INVOICE DATED 07-26-10	40	15.50	

August 06, 2010

LIST # 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130218	FORESTRY SUPPLIERS, INC.				313.02
	916319-00	(1 EA) WILDLAND FIREFIGHTING INTELETOOL ALL-IN-ONE INTERCHANGEABLE TELESCOPIC CONSTRUCTION GRADE TOOL, FEATURES FULL SIZE TOOL HEADS AND AN ALL FIBERGLASS WITH ONE TELEPAC STORAGE BAG, ONE 2'-4' TELESCOPING INTELEPOLE, ONE MCLEOD HEAD ONE FIRE RAKE HEAD, ONE PULASKI HEAD, ONE FLAPPER HEAD SHIPPING AND HANDLING PER QUOTE 18.02 REFERENCE P.O. # 110040	67	323.88	
	917617-00/CR	CREDIT FOR OVERCHARGE ON SHIPPING @ \$10.86 (PO110040)	67	-10.86	

130219	ICS				46.73
	83219	(1 CS) #HLF02 DAWNMIST LIQUID SOAP; 2 OZ; FRAGRANCE FREE; SENSITIVE SKIN; 144/CS - ITEM#1 ON QUOTE 06301001 REFERENCE P.O. # 110001 FOR THE DETENTION CENTER PER INVOICE DATED 07-27-10 (V. BLANSETT)	14	46.73	

130220	INDOFF, INCORPORATED				139.55
	1694522	(1 EA) XEROX DRUM CARTRIDGE FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-22-10 (T. BOOKOUT)	72	139.55	

130221	JEFF WOOD, INC.				599.58
	3728	CHARGES TO REPAIR UNIT #G41912 FOR THE BOLES ACRES FD PER INVOICE DATED 04-28-10 REC'D 08-02-10 (J. BADJAR)	32	231.97	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	3729	CHARGES TO REPAIR UNIT #G64454 FOR THE BOLES ACRES FD PER INVOICE DATED 04-28-10 REC'D 08-02-10 (J. BADJAR)	32	189.13	
	3730	CHARGES TO REPAIR UNIT #G36384 FOR THE BOLES ACRES FD PER INVOICE DATED 04-28-10 REC'D 08-02-10 (J. BADJAR)	32	128.63	
	3779	CHARGES TO ADJUST PUMP PACKING ON UNIT #T-220 FOR THE BOLES ACRES FD PER INVOICE DATED 05-13-10 REC'D 08-02-10 (J. BADJAR)	32	49.85	
130222	KEY COMMUNICATIONS, INC				1,110.10
	72176	5MG BASIC WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT AND 1 FOR THE SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PER INVOICE DATED 07-31-10	10	996.10	
	72620	INTERNET SERVICE FOR THE ALAMO WEST FD (2 STATIONS) PER INVOICE DATED 07-31-10	30	114.00	
130223	LA LUZ MUTUAL DOMESTIC WATER				67.03
	228/JUNE.JULY	WATER SERVICE FOR THE LA LUZ FD FOR THE MONTH'S OF JUNE AND JULY 2010	45	67.03	
130224	LAKE SECTION WATER CO.				7.41
	1400/JULY	WATER SERVICE PROVIDED FOR THE FAR SOUTH FD FOR THE MONTH OF JULY 2010	46	7.41	

August 06, 2010

PAGE 12

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130225	LANE PLUMBING CO., INC.				69.96
	55563C	REPAIR OF A BACKED UP SEWER LINE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-14-10 (T. BOOKOUT)	10	69.96	
130226	LAUN-DRY SUPPLY CO. INC.				565.80
	129962-00	(1 EA) TERMINATOR CLEANER, (10 EA) LIQUID LAUNDRY SOAP AND (4 CS) MULTI FOLD TOWELS FOR THE DETENTION CENTER PER INVOICE DATED 07-20-10 (V. BLANSETT)	14	565.80	
130227	LESTER, DAWN				39.60
	RTN.ALBQ/072310	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 2.5 HRS) TOTALING \$39.60 FOR ATTENDING A ADMINISTRATIVE ASSISTANT CONFERENCE IN ALBUQUERQUE, NM FOR THE DETENTION CENTER FROM 07-21-10 TO 07-23-10	14	39.60	
130228	LINCOLN AUTO & TRUCK PARTS, INC				24.50
	629695	(1 EA) HEADLIGHT REPLACEMENT BULB FOR A VEHICLE BELONGING TO THE MESCALERO FD PER INVOICE DATED 07-06-10 (DANIKA)	48	24.50	
130229	LOWE'S HOME IMPROVEMENT WAREHOUSE				968.38
	01435	(1 ST) KOBALT 4PC SPEED FIT FILE SET FOR THE BLDGS AND GRNDS DEPT (T.BOOKOUT) PER INVOICE DATED 07-15-10	10	19.97	

August 06, 2010

LIST # 5

August 06, 2010

PAGE 13

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	01560	(1 EA) 18" FLOOR FAN AND (1 EA) LAWN MOWER FOR THE FAIRGROUNDS DEPT (M.BECKETT) PER INVOICE DATED 07-21-10	10	188.97	
	01941	(72 CS) BOTTLED WATER 24P FOR THE JACK RABBITS FLATS FD (R. HUNT) PER INVOICE DATED 07-23-10	42	257.04	
	02619	(4 BAGS) QUIKRETE CONCRETE MIX PLUS TAX FOR THE 16 SPRINGS FD (P. QUAIROLI) PER INVOICE DATED 06-25-10	56	21.41	
	08578	(3 BXS) MR. CLEAN MAGIC ERASERS 4CT PACK FOR THE BLDGS & GRNDS DEPT (T.BOOKOUT) (ADMIN ANNEX BLDG) PER INVOICE DATED 06-30-10	10	3.72	
	08754	(2 EA) PAINT EATER REPLACEMENT SAND PADS, (1 EA) PAINT PAIL LINERS, (4 EA) ROTTED WOOD STABILIZER - FILLER AND (2 EA) 5 GAL BUCKET SIZE PAINT SCREENS FOR THE BLDGS & GRNDS DEPT (T.BOOKOUT) (ADMINISTRATION BLDG) PER INVOICE DATED 07-08-10	10	85.79	
	09258	(1 EA) MIRROR HANGING KIT FOR THE BLDGS & GRNDS (T. BOOKOUT) (ADMINISTRATION BLDG) PER INVOICE DATED 07-12-10	10	8.98	
	09504	(1 EA) #2 PHILLIPS BIT TIP - DEWALT, (1 ST) MAGNETIC DRIVE GUIDE SET 12PC AND (1 PK) HOT SHOT ROACH FOGGERS 3PK FOR THE BLDGS AND GRNDS DEPT (T.BOOKOUT) (ROAD SHOP) PER INVOICE DATED 07-16-10	10	37.19	

August 06, 2010
LIST # 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	09513/CR	RETURNED (1 BAG) QUIKRETE CONCRETE MIX PLUS TAX FROM THE 16 SPRINGS FD (P.QUAIROLI) PER CREDIT MEMO DATED 07-02-10	56	-5.35	
	09514/CR	RETURNED (3 BAGS) QUIKRETE CONCRETE MIX PLUS TAX FROM THE 16 SPRINGS FD (J.DENNEY) PER CREDIT MEMO DATED 07-02-10	56	-16.06	
	09515	(4 EA) PRE-MIX CONCRETE, (2 PKGS) BATTERIES, (1 EA) ROTARY TOOL KIT, (2 EA) BLEACH AND (1 GAL) ROUND-UP CONCENTRATE FOR THE 16 SPRINGS FD (LOU WILKERSON) PER INVOICE DATED 07-02-10	56	218.31	
	09723	(1 PKG) 500PK WOOD SCREWS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION ANNEX CLERK'S OFFICE) PER INVOICE DATED 07-23-10	10	18.47	
	09731	(4 TUBES) LIQUID NAIL ADHESIVE, (3 TUBES) WATERPROOF SILICONE -WHITE CAULK, (2 EA) LONG HANDLE TOOL HANG KITS AND (1 EA) 4 PEG WOOD RAIL FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION ANNEX) PER INVOICE DATED 07-20-10	10	49.30	
	09784	(1 PKG) 450PK DRYWALL SCREWS 2" FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION ANNEX CLERK'S OFFICE) PER INVOICE DATED 07-23-10	10	19.97	
	09832	(1 EA) GREEN ROLLER PAINT KIT, (3 EA) KEYS, (1 GAL) PAINT AND (1 GAL) PRIMER FOR THE 16 SPRINGS FD (LOU WILKERSON) PER INVOICE DATED 07-20-10	56	60.67	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130230	M W INVESTMENTS, LLC				872.00
	123785	(4 EA) COOPER MUD CLAW RADIAL MT 285/70/17 MUD AND SNOW TIRES INCL INSTALL AND CREDIT OF 200 FOR OLD TIRES REFERENCE P.O. # 110053 (J. PEREZ) BENT FD	31	872.00	
130231	MARY ANN COTTEN & ASSOC. INC.				140.56
	4252	(1 CS) REDWOOD I CUPS FOR THE DETENTION CENTER PER INVOICE DATED 07-26-10 (C. BARELA)	14	113.68	
	4258	PRE-EMPLOYMENT DRUG SCREENING FOR D. FREENSTRA PER INVOICE DATED 07-30-10	10	26.88	
130232	MAYHILL WATER SUPPLY				44.44
	10021/AUG	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 08-01-10	47	22.22	
	10056/AUG	WATER SERVICE FOR THE MAYHILL FD PER INVOICE DATED 08-01-10	47	22.22	
130233	MDC COMPUTERS				869.97
	8395	(1 EA) DESK TOP COMPUTER FOR THE TIMBERON FD PER INVOICE DATED 07-29-10 (J. WHEELER)	67	769.98	
	8410	(1 EA) PORTABLE HARD DRIVE FOR THE JAMES CANYON FD PER INVOICE DATED 07-30-10 (T. REILLY)	43	99.99	
130234	METCALF, D. RAYMOND				21.00
	111015	(14 EA) KEYS MADE FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-03-10 (N. SANCHEZ)	10	21.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130235	METCALF, JAMES L.				40.87
	11172	CHARGES TO REPAIR A BROKEN LOCK FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-02-10 (N. SANCHEZ)	10	40.87	

130236	MILLER, DAVID L				530.38
	3824	(1 EA) OIL CHANGE FOR UNIT #57 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-28-10	10	53.87	
	3842	(1 EA) RADIATOR REPLACED FOR UNIT #30 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-29-10 (N. SANCHEZ)	10	364.95	
	3857	CHARGES TO REPAIR HIGH BEAM HEADLIGHT WIRING ON A VEHICLE FOR THE TREASURER'S OFFICE PER INVOICE DATED 07-30-10 (G. GONZALEZ)	10	78.14	
	3878	(1 EA) OIL CHANGE FOR UNIT #14 FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-02-10	10	33.42	

130237	MONTOYA, SAMUEL				6.00
	TRANS.EXTR/JULY .2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATES 07-19-10 @ \$6.00 PER VOUCHERS RECEIVED 08-04-10	10	6.00	

130238	MORRISON SUPPLY COMPANY				323.13
	39313589	(2 EA) 1 X 1/2 REDUCERS FOR THE ROAD DEPT VEHICLE REPAIRS PER INVOICE DATED 07-23-10 (B. CARRILLO)	15	6.15	

August 06, 2010

PAGE 17

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39313706	(1 EA) GALVANIZED CAP FOR THE ROAD DEPT PER INVOICE DATED 07-26-10 (B. CARRILLO)	15	3.85	
	39314033	(1 EA) DOWN DRAFT COOLER FOR THE FAIRGROUNDS PER INVOICE DATED 07-28-10 (M. BURKETT)	10	299.00	
	39314368	(2 EA) BRASS NIPPLES FOR THE ROAD DEPT PER INVOICE DATED 08-02-10 (B. CARRILLO)	15	14.13	
130239	MOTOR SUPPLY				86.95
	184570	(1 EA) SENSOR FOR THE ROAD DEPT PER INVOICE DATED 07-20-10 (B. CARRILLO)	15	86.95	
130240	NEUDORF, ROBERT H & ROBERT B				199.00
	085043	(1 EA) ALTERNATOR FOR THE ROAD DEPT PER INVOICE DATED 07-27-10 (B. CARRILLO)	15	199.00	
130241	NEUDORF, ROBERT H.				1,850.22
	5070	CHARGES TO REPAIR A DUMP TRUCK FOR THE ROAD DEPT PER INVOICE DATED 07-26-10 (B. CARRILLO)	15	1,459.21	
	5072	REPAIRS TO A 1999 FREIGHTLINER FOR THE BOLES ACRES FD PER INVOICE DATED 07-28-10 (J. BADJAR)	32	268.99	
	5078	CHARGES TO REPLACE A WINDOW REGULATOR ON A 2000 FORD CROWN VIC FOR THE BOLES ACRES FD PER INVOICE DATED 08-02-10 (J. BADJAR)	32	122.02	

August 06, 2010

LIST # 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130242	NEW MEXICO COMPILATION COMMISSION				350.75
	3325	(1 EA) 2010 UPDATES FOR THE NEW MEXICO STATUTES ANNOTATED, (1 EA) 2010 REPLACEMENT NMSA INDEX, (1 EA) 2011 NM RULES ANNOTATED-3 VOLUME SET, (1 EA) 2010 NM RULES SUPPLEMENT FOR THE CLERK'S OFFICE PER INVOICE DATED 07-22-10 (R. HOLMES)	10	350.75	

130243	NEW MEXICO MUNICIPAL LEAGUE				400.00
	PO.68367	REGISTRATION FEES FOR WAYNE GLIDDEN, BECKY ERICKSON TO ATTEND A NM STATE FIRE CONFERENCE 09-28-10 TO 10-01-10 (LA LUZ FD)	45	400.00	

130244	NM BOLT & SCREW, INC.				324.00
	129340	(200 EA) BOLTS AND (200 EA) BREAKAWAY NUTS FOR COUNTY ROAD SIGNS PER INVOICE DATED 07-20-10 (B. CARRILLO)	15	218.00	
	129341	(100 EA) NUTS, (200 EA) FAT WASHERS AND (200 EA) BOLTS FOR THE ROAD DEPT SIGNS PER INVOICE DATED 07-20-10 (B. CARRILLO)	15	103.00	
	129510	(100 EA) 6-32 NUTS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 07-29-10 (T. BOOKOUT)	10	3.00	

130245	NM STATE UNIVERSITY				1,034.09
	GR0003275-60507 7-02	DR. BAKER RANGE IMPROVEMENT TASK FORCE SERVICES RENDERED FROM 06-01-10 TO 06-30-10 PER INVOICE DATED 07-29-10 (R. BACKSTROM)	10	1,034.09	

August 06, 2010

PAGE 19

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130246	NMAC				750.00
	SRG9057171	ACCIDENTAL AND SICKNESS COVERAGE FOR THE SHERIFF'S RESERVES PER INVOICE DATED 07-22-10	10	750.00	
130247	NMPET				250.00
	PO.79200	REGISTRATION FEES FOR A. BECKER AND C. GROVE OF THE SHERIFF'S DEPT TO ATTEND A NMPET PROPERTY/EVIDENCE TRAINING FROM 09-02-10 TO 09-03-10 PER REQUEST DATED 08-05-10 (N. SANCHEZ)	10	250.00	
130248	NMSFFA BOOKSTORE				84.00
	79768	(1 EA) FIRE INSPECTION/CODE ENFORCEMENT 7TH EDITION TEXT FOR THE MESCALERO FD PER INVOICE DATED 07-15-10 (T. LAPAZ)	48	84.00	
130249	NMSU COUNTY COLLEGE				75.00
	153/P.HELTNER	COUNTY COLLEGE CLASS FOR PAMELA HELTNER (1 CREDIT TOWARDS CPO ACCREDIATION PER INVOICE DATED 07-23-10 (R. BACKSTROM)	10	75.00	
130250	NMSU-A BOOKSTORE				221.35
	005735	(1 EA) FIRST RESPONDER BOOK FOR THE HIGH ROLLS EMS PER INVOICE DATED 08-04-10 (C. JENSEN)	65	82.00	

August 06, 2010

LIST # 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
-----	-----	-----	----	-----	-----
	005736	(1 EA) PRE HOSPITAL EMERGENCY CARE TEXT BOOK AND (1 EA) PRE HOSPITAL EMERGENCY CARE WORK BOOK FOR THE HIGH ROLLS EMS PER INVOICE DATED 08-04-10 (C. JENSEN)	65	139.35	
130251	ONE STOP AUTO PARTS & SERVICE				947.92
	5360-75154	(1 EA) 45 PIECE SOCKET SET, (1 PR) WIRE PLIERS, (1 PR) JOINT PLIERS, (1 EA) HAMMER AND (1 EA) HACK SAW FOR THE ROAD DEPT PER INVOICE DATED 06-09-10 (S. WEDDLE)	15	151.52	
	5360-78303	(1 EA) CALCULATOR FOR THE ROAD DEPT PER INVOICE DATED 07-12-10 (B. CARRILLO)	15	4.87	
	5360-79058	(1 EA) POWER STEERING ASSEMBLY FOR THE ROAD DEPT PER INVOICE DATED 07-20-10 (B. CARRILLO)	15	22.64	
	5360-79183	(1 EA) QUICK DISCONNECT AND (1 EA) WRENCH FOR THE ROAD DEPT PER INVOICE DATED 07-21-10 (B. CARRILLO)	15	30.16	
	5360-79184	(1 EA) EXPANSION VALVE FOR THE ROAD DEPT PER INVOICE DATED 07-12-10 (B. CARRILLO)	15	24.62	
	5360-79204	(1 EA) ELECTRIC FUEL PUMP FOR THE ROAD DEPT PER INVOICE DATED 07-21-10 (B. CARRILLO)	15	52.32	
	5360-79246	(1 SET) U-JOINTS FOR THE ROAD DEPT PER INVOICE DATED 07-21-10 (B. CARRILLO)	15	76.15	
	5360-79251	(1 SET) TORX BITS AND (2 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 07-21-10 (B. CARRILLO)	15	74.67	

August 06, 2010

PAGE 21

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-79252	(1 EA) TORX BIT FOR THE ROAD DEPT PER INVOICE DATED 07-21-10 (B. CARRILLO)	15	5.38	
	5360-79760	(2 EA) KEY STOCK FOR THE ROAD DEPT PER INVOICE DATED 07-27-10 (B. CARRILLO)	15	49.28	
	5360-79804	(124 FT) HYDRAULIC HOSE, (2 EA) HYDRAULIC FITTINGS, (1 ROLL) REFLECTOR TAPE, (12 CNS) DEGREASER, (3 EA) BITS FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-28-10 (B. PARKER)	72	317.09	
	5360-79817	(1 EA) DOOR HANDLE FOR THE ROAD DEPT PER INVOICE DATED 07-28-10 (B. CARRILLO)	15	52.56	
	5360-79929	(1 EA) CYLINDER LUBE FOR THE ROAD DEPT PER INVOICE DATED 07-29-10 (B. CARRILLO)	15	28.99	
	5360-79933	(2 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 07-29-10 (B. CARRILLO)	15	14.28	
	5360-79964	(2 EA) CRIMP FITTINGS AND (55 FT) HYDRAULIC HOSE FOR THE ROAD DEPT PER INVOICE DATED 07-29-10 (B. CARRILLO)	15	34.41	
	5360-80266	(2 CNS) SPRAY PAINT FOR THE ROAD DEPT PER INVOICE DATED 08-02-10 (B. CARRILLO)	15	8.98	
130252	ORO GRANDE MDWCA				40.00
	ORO.GRANDE.AUG	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 08-01-10	50	40.00	

August 06, 2010

LIST # 5

August 06, 2010

PAGE 22

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130253	OTERO COUNTY DETENTION CENTER				691.37
	DWI.CHECK/JULY. 2010	REIMBURSEMENT FOR OVERTIME DWI CHECKS FOR THE MONTH OF JULY 2010 PER INVOICE DATED 08-02-10	11	691.37	
130254	OTERO COUNTY HOSPITAL ASSOCIATION				1,790.81
	13106414	MEDICAL CARE FOR COUNTY PRISONER D.HIXSON PER INVOICE DATED 11-20-06 REC'D 08-02-10	14	1,323.27	
	16662520	MEDICAL CARE FOR COUNTY PRISONER J. KING PER INVOICE DATED 03-25-10 REC'D 08-02-10	14	151.00	
	16950545	MEDICAL CARE FOR COUNTY PRISONER J. JONES PER INVOICE DATED 07-08-10	14	178.82	
	16983934	MEDICAL CARE FOR COUNTY PRISONER J. JONES PER INVOICE DATED 07-22-10	14	137.72	
130255	PRATHER, JOSHUA E.				98.20
	RET.HOBBS/07181 0	PER DIEM (5 DAYS 8HRS LESS ADVANCE) TOTALING \$98.20 FOR ATTENDING IAAO CLASS IN HOBBS, NM FOR THE ASSESSOR'S OFFICE FROM 07-18-10 TO 07-23-10	10	98.20	
130256	QWEST				144.75
	647-6305/JULY	TELEPHONE SERVICE FOR THE 911 TRUNK LINE OUT OF LAS CRUCES FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-25-10	10	144.75	

August 06, 2010

LIST # 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130257	QWEST				164.70
	1121177714	LONG DISTANCE PHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JULY 2010: ADMIN \$105.53, ADMIN/TOLL FREE \$3.30, ASSESSOR \$.40, BLDG & GRNDS \$.04. CLERK \$.18 , CONVENIENCE CENTER \$.04, DETENTION CENTER \$3.88, DWI \$.38, INDIGENT \$.01, NEU \$7.48, PURCHASING \$1.04, RIFLE RANGE \$.02, ROAD \$2.45, ORO VISTA \$.02, SHERIFF \$39.89 AND THE TREASURER \$.04 PER INVOICE DATED 07-23-10	10 72 14 11 63 29 15 51	164.70	
130258	RENTSCHLER, ROBERT				22,272.36
	1235	(1 JB) ELECTRICAL PARTS, SUPPLIES, MATERIALS, LABOR, AND DATA PERMITS TO UPDATE THE ADMIN ANNEX AT 1104 WHITE SANDS REFERENCE P.O. # 110068 (D. BOURBON)	10	22,272.36	
130259	RITCHIE DIST. CO.				2,133.15
	116732	INVOICE #116655 PAID SHORT IN THE AMOUNT OF \$3.00 PER INVOICE DATED 07-28-10	72	3.00	
	116705	(800 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-27-10 NM STATE CONTRACT #90-000-00-000 30 EXPIRES 03-08-11 (B. PARKER) PO #110058	72	1,989.00	

August 06, 2010

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	426517	(17.30 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-22-10 NM STATE CONTRACT #90-000-00-000 30 EXPIRES 03-08-11 (B. PARKER) PO #110058	72	48.00	
	426543	(13.44 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-23-10 NM STATE CONTRACT #90-000-00-000 30 EXPIRES 03-08-11 (B. PARKER) PO #110058	72	37.10	
	426588	(20.31 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-26-10 NM STATE CONTRACT #90-000-00-000 30 EXPIRES 03-08-11 (B. PARKER) PO #110058	72	56.05	
130260	ROCKY MOUNTAIN SUPPLY				207.80
	369197	REPAIR OF A LAWN MOWER FOR THE MAYHILL FD PER INVOICE DATED 07-24-10 (J. OWENS)	47	109.25	
	369286	(1 EA) FILLER CAP, AND (1 GAL) B C OIL FOR THE ROAD DEPT PER INVOICE DATED 07-26-10 (B. CARRILLO)	15	13.51	
	369386	(2 EA) BC OIL, (6 EA) 2.6 HP UTILITY ENGINE OIL, (1 EA) 5 GALLON AUTO SHUT OFF FOR THE ROAD DEPT PER INVOICE DATED 07-27-10 (B. CARRILLO)	15	82.20	
	369465	(1 EA) FLOCKED FILTER INSERT FOR THE ROAD DEPT CHAIN SAW PER INVOICE DATED 07-28-10 (B. CARRILLO)	15	2.84	

August 06, 2010
LIST # 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130261	ROMO, DIANE				826.92
	08042010	FOR INDEPENDENT CONTRACTOR PLANNING COORDINATOR SERVICES PROVIDED FROM 07-25-10 TO 08-07-10	18	826.92	

130262	RUIDOSO MALINOIS				150.00
	PO.79879	REGISTRATION FEES FOR K. SLATER TO ATTEND A K-9 TRAINING IN RUIDOSO, NM FOR THE SHERIFF ON 08-04-10 (N. SANCHEZ)	10	150.00	

130263	SANDIA PAPER COMPANY, INC				1,248.00
	96618	(40 CS) 81/2 X 11 BOND PAPER REFERENCE P.O. # 110049 FOR THE PURCHASING STORE PER INVOICE DATED 07-28-10 (K. ROLES)	10	1,248.00	

130264	SEARS COMMERCIAL ONE				23.68
	T002485	(1 EA) SHOP-VAC FILTER FOR THE BLDG & GRNDS DEPARTMENT PER INVOICE DATED 07-23-10 (B. PARKER)	10	23.68	

130265	SEGURA, BLAS				526.42
	UNIT.15/072210	LABOR ONLY CHARGES TO REPLACE BRAKES ON UNIT #15 FOR THE SHERIFF'S DEPT (BRAKES UNDER WARRANTY) PER INVOICE DATED 07-22-10 (N. SANCHEZ)	10	378.48	
	UNIT.15/072810	(1 EA) OIL CHANGE, (1 EA) AIR FILTER, (1 SET) WIPER BLADES FOR UNIT #15 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-28-10 (N. SANCHEZ)	10	73.96	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	UNIT.21/072910	(1 EA) OIL CHANGE FOR UNIT #21 PER INVOICE DATED 07-29-10 (N. SANCHEZ)	10	36.99	
	UNIT.31/072610	(1 EA) OIL CHANGE FOR UNIT #31 PER INVOICE DATED 07-26-10 (N. SANCHEZ)	10	36.99	
130266	SHERWIN-WILLIAMS CO.				223.11
	9506-0	(2 GALS) TRIM PAINT, (2 GALS) EXTERIOR PAINT, (1 EA) TRIGGER SPRAYER, (1 EA) TAPE MEASURE, (1 PK) ROLLER FLUFFS AND (2 PINTS) WOOD STABILIZER FOR THE BLDG & GRNDS DEPT (ADMINISTRATION BLDG) PER INVOICE DATED 07-27-10	10	223.11	
130267	SNAP-ON TOOLS				123.45
	105024	(1 PR) PLIERS AND (1 EA) SOCKET FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-29-10 (B. PARKER)	72	123.45	
130268	STANLEY, DALE				37.89
	109874	(1 EA) OIL CHANGE FOR A VEHICLE BELONGING TO THE ASSESSOR'S OFFICE PER INVOICE DATED 07-27-10	10	37.89	
130269	STAPLES				116.19
	97905	(1 EA) HIGH CAPACITY STAPLER, (1 EA) ONE TOUCH STAPLER, (2 PKGS) PILOT ROLLER PENS, (2 EA) GEL STAMP PADS, (1 RM) 8.5X11 COPY PAPER, (3 PKGS) CALCULATOR INK ROLLERS AND (1 PKG) TWIN INK ROLLERS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 06-28-10 RECEIVED 8-3-10	14	116.19	

August 06, 2010

PAGE 27

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130270	STEVENS, GARY W				121.08
	005478	CHARGES TO REPAIR A WALK-IN FREEZER FOR THE DETENTION CENTER PER INVOICE DATED 07-12-10 (V. BLANSETT)	14	121.08	

130271	SUMMIT FOOD SERVICE, LLC				12,806.53
	195807162010	CONTRACT PRISONER MEALS PROVIDED FROM 07-11-10 TO 07-17-10 PER CERTIFIED INVOICE DATED 07-16-10 (4555 INMATE MEALS & 278 STAFF)	14	6,417.08	
	195807252010	CONTRACT PRISONER MEALS PROVIDED FROM 07-18-10 TO 07-24-10 PER CERTIFIED INVOICE DATED 07-25-10 (4499 INMATE MEALS & 396 STAFF)	14	6,389.45	

130272	TLC PORTRAITS				860.75
	687273	(25 EA) CAPS WITH TIMBERON FD LOGO PER INVOICE DATED 07-27-10 (J. WHEELER)	57	348.75	
	687279	(8 EA) JACKETS WITH MAYHILL FD LOGO PER INVOICE DATED 07-30-10 (R. MUNN)	67	512.00	

130273	TOM GROWNEY EQUIP. INC.				29.43
	166334	(5 EA) KEYS FOR THE ROAD DEPT EQUIPMENT PER INVOICE DATED 07-26-10 (B. CARRILLO)	15	29.43	

130274	TULAROSA BASIN TELEPHONE CO. INC.,				507.35
	585-0123/AUG	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF AUGUST 2010	58	27.94	

August 06, 2010

LIST # 5

August 06, 2010

PAGE 28

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	585-2848/AUG	INTERNET SERVICE FOR THE JACK RABBIT FLATS FD FOR THE MONTH OF AUGUST 2010	42	28.94	
	682-2265/AUG	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF AUGUST 2010	58	62.04	
	682-3225-3226/A UG	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CLOUDCROFT) FOR THE MONTH OF AUGUST 2010	10	132.00	
	682-3634/AUG	TELEPHONE AND INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF AUGUST 2010	40	91.89	
	700227/AUG	911 TRUNK LINE SERVICE FOR OTERO COUNTY FOR THE MONTH OF AUGUST 2010	10	164.54	
130275	TULAROSA COMMUNICATIONS INC.				130.00
	585-2848/AUG	INTERNET SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 08-01-10	42	41.87	
	824-3240/AUG	INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 08-01-10	10	49.44	
	824-3448/AUG	INTERNET SERVICE FOR THE CONVENIENCE CENTER PER INVOICE DATED 08-01-10	72	38.69	
130276	UMC EL PASO				538.00
	1019969920	MEDICAL CARE FOR COUNTY PRISONER C. CARMICHAEL WHILE HOUSED AT OTERO PRISON PER INVOICE DATED 05-10-10 REC'D 08-02-10	14	538.00	

August 06, 2010
LIST # 5

August 06, 2010

PAGE 29

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130277	VERIZON WIRELESS				58.47
	707261340-00001 /JULY	CELLULAR PHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 07-25-10	45	58.47	
130278	VISION FORD				799.22
	218748	CHARGES TO REPAIR FRONT AND REAR BRAKES FOR A 1989 FORD F350 FOR THE HIGH ROLLS FD (M. KLAENE) PER INVOICE DATED 07-29-10	40	799.22	
130279	WAGNER EQUIPMENT COMPANY				640.56
	P10C0384039	(3 EA) TUBE ASSEMBLIES FOR THE ROAD DEPT EQUIPMENT REPAIR PER INVOICE DATED 07-14-10 (B. CARRILLO)	15	237.32	
	P12C0254087	(1 EA) QUAD GAUGE FOR THE ROAD DEPT EQUIPMENT REPAIR PER INVOICE DATED 07-28-10 (B. CARRILLO)	15	403.24	
130280	WHITE SANDS FAMILY PRACTICE CLINIC, INC				100.00
	69322 21164	PRE-EMPLOYMENT PHYSICAL FOR D. FREENSTRA PER INVOICE DATED 07-30-10	10	100.00	
130281	WOLTERING, STERLING				34.50
	REIMB/080410	REIMBURSEMENT FOR THE PURCHASE OF (5 QTS) MOTOR OIL AND PARKING FEES @ \$22.50 FOR PICKING UP NEW FIRE TRUCK FOR THE MAYHILL FD PER REQUEST DATED 08-04-10	47	34.50	

August 06, 2010

LIST # 5

August 06, 2010

PAGE 30

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
130282	XEROX CORPORATION				776.51
	049490283	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 AUGUST 2010 PER INVOICE DATED 08-01-10	10	291.18	
	049490290	LEASE FOR A MODEL WC7132 S/N# AYX-980393 COPIER LOCATED AT THE PINON FIRE DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JULY 2010 PER INVOICE DATED 08-01-10	52	169.00	
	049490296	LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JULY 2010 PER INVOICE DATED 08-01-10	63	170.69	
	049490301	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF AUGUST 2010 PER INVOICE DATED 08-01-10	15	145.64	

August 06, 2010

LIST # 5

August 06, 2010

PAGE 31

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

August 06, 2010
LIST # 5