

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: August 13, 2010

LIST NUMBER: 6

10 - GENERAL FUND	\$75,247.13
11 - D.W.I. GRANT	\$2,810.91
12 - COUNTY PROPERTY VALUATION FUND	\$341.23
14 - CORRECTIONS FUND	\$38,824.15
15 - ROAD FUND	\$10,931.40
18 - COMMUNITY SERVICES/PROJECTS	\$11,612.77
29 - H.I.D.T.A. GRANT	\$171.76
30 - ALAMO WEST FIRE DISTRICT	\$5,748.81
31 - BENT FIRE DISTRICT	\$1,012.58
32 - BOLES ACRES FIRE DISTRICT	\$282.40
34 - BURRO FLATS	\$256.73
37 - DUNGAN FIRE DISTRICT	\$943.46
39 - FIRE MARSHAL	\$14,655.31
40 - HIGH ROLLS FIRE DISTRICT	\$552.86
42 - JACKRABBIT FLATS VFD	\$8,374.99
43 - JAMES CANYON FIRE DISTRICT	\$576.30
45 - LA LUZ FIRE DISTRICT	\$578.38
46 - FAR SOUTH FIRE DISTRICT	\$605.66
47 - MAYHILL FIRE DISTRICT	\$1,437.29
48 - MESCALERO FIRE DISTRICT	\$547.72
50 - OROGRANDE FIRE DISTRICT	\$95.34
51 - ORO VISTA FIRE DISTRICT	\$1,099.50
52 - PINON FIRE DISTRICT	\$343.63
54 - SACRAMENTO FIRE DISTRICT	\$210.19
55 - SUNSPOT FIRE DISTRICT	\$71.44

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56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$386.54
57 - TIMBERON FIRE DISTRICT	\$3,654.24
58 - UPPER COX CANYON FIRE DISTRICT	\$854.88
62 - LEGISLATIVE GRANTS (VARIOUS)	\$59.78
63 - COUNTY INDIGENT	\$117.81
65 - EMERGENCY MEDICAL SERVICES FUND	\$30,278.31
67 - FIRE PROTECTION TAX	\$85,919.73
70 - LAW ENFORCEMENT PROTECTION FUND	\$292.80
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$14,164.19
75 - CDBG-STORM DRAINAGE # 07-C-RS-I-1-G	\$489.19

TOTAL EXPENDED	\$313,549.41

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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
130302	A.A. WATER SERVICE				18.75
	012215	DRINKING WATER FOR THE TREASURER'S OFFICE (10 GALS) PER INVOICE DATED 07-20-10 (C. PRATHER)	10	7.50	
	012252	DRINKING WATER FOR THE TREASURER'S OFFICE (15 GALS) PER INVOICE DATED 08-02-10 (C. PRATHER)	10	11.25	

130303	AC PRINT & DESIGN, LLC				933.00
	16978	(500 EA) BUSINESS CARDS MADE FOR THE FOLLOWING TREASURER'S OFFICE EMPLOYEES AND OFFICIALS G. GONZALEZ, C. PRATHER, L. WHITESIDE AND R. BLACK PER INVOICE DATED 08-03-10 (G. GONZALEZ)	10	279.00	
	16979	(10,000 EA) TAX PAYMENT RECEIPTS FOR THE TREASURER'S OFFICE PER INVOICE DATED 08-03-10 (G. GONZALEZ)	10	281.00	
	16996	(2500 EA) LETTERHEAD FOR THE CLERK'S OFFICE PER INVOICE DATED 08-05-10 (R. HOLMES)	10	373.00	

130304	ACTION EQUIPMENT RENTAL				111.80
	137896B	CHARGES TO RENT SCAFFOLDING FOR THE ADMINISTRATION COMPLEX RE-PAINT PER INVOICE DATED 07-27-10 (T. BOOKOUT) BLDG & GRNDS DEPT	10	111.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130305	ALAMO AUTO GLASS				165.00
	742862402	(1 EA) WINDSHIELD REPLACED FOR UNIT #1551 FOR THE TIMBERON FD (R. RODRIGUEZ) PER INVOICE DATED 08-09-10	57	165.00	
130306	ALAMO JANITORIAL SUPPLY				305.95
	78541	(5 GAL) FLOOR STRIPPER, (5 GAL) BASE SEALER, (5 GAL) WAX AND (5 EA) BASEBOARD STRIPPER FOR THE DETENTION CENTER PER INVOICE DATED 08-04-10 (C. BARELA)	14	305.95	
130307	ALAMOGORDO PARTS & SUPPLY, INC.				40.65
	757003	(1 EA) 10 PIECE TORQUE SET FOR THE ALAMO WEST EMS PER INVOICE DATED 08-02-10 (G. TOWNSEND)	65	40.65	
130308	ALBUQUERQUE MOTOR CO., INC				33,545.00
	MR1765	(1 EA) 2010 DODGE 3500 1-TON SINGLE REAR WHEEL 4X4 AUTOMATIC TRANS, 6.7 LITER CUMMINS DIESEL, TOW PKG, MUD & SNOW TIRES, 8000 LB WINCH, TRAILER BRAKE, CRUISE, TILT, POWER DOOR LOCKS AND WINDOWS PER NM STATE CONTRACT #90-000-00-00015 (PO 100289) FOR THE BENT FD (J. PEREZ) TAG #10417649 VIN#3D73Y3CL1AG166981	67	33,545.00	
130309	AMERICAN LINEN SUPPLY OF NM, INC				310.87
	82743	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, DUST MOPS PER INVOICE DATED 08-02-10	10	151.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	82757	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS, DUST MOPS PER INVOICE DATED 08-02-10	10	46.20	
	83727	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 08-04-10	10	66.26	
	83747	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 08-04-10	72	34.31	
	S77422	(1 EA) FLOOR MAT FOR THE ADMINISTRATION BLDG PER INVOICE DATED 07-26-10 (T. BOOKOUT)	10	8.28	
	S81471	(1 EA) DUST MOP FOR THE ADMINISTRATION BLDG PER INVOICE DATED 07-26-10 (T. BOOKOUT)	10	3.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130310	ARTESIA FIRE EQUIPMENT				6,010.00
	34057	(4 EA) LI-32" COAT, JANSVILLE COMMANDO, FREEDOM DESIGN SERIES, ADVANCED 7OZ. SHELL MATERIAL (TAN, YELLOW, BLACK, OR GOLD) W/J9 LINER SYSTEM, INCLUDES DRD FIRE- FIGHTER RECOVERY HARNESS, SHELL, GOLD W/LIME AND SILVER TRIM; (1 EA) LI-35" COAT, JANSVILLE COMMANDO, FREEDOM DESIGN SERIES, ADVANCED 7OZ. SHELL MATERIAL (TAN, YELLOW, BLACK, OR GOLD) W/ J9 LINER SYSTEM, INCLUDES DRD FIRE- FIGHTER RECOVERY HARNESS SHELL COLOR GOLD LIME AND SILVER TRIM; (5 EA) LI-PANTS, JANSVILLE SUPER PANT: ADVANCED OUTER SHELL (TAN YELLOW BLACK OR GOLD) W/J9 LINER SYSTEM, COLOR:GOLD TRIM COLOR: LIME AND SILVER; (5 EA) SHE-5226 PIGSKIN W/O WRISTLET NFPA; (5 EA) LI-RADIO POCKET, LEFT CHEST, 3.5"X9"X2"; (5 EA) LI-MICTAB, LEFT CHEST ABOVE RADIO POCKET PER DONA ANA COUNTY CONTRACT #07-109 (PO 100903) FOR THE TIMBERON FD (J .WHEELER)	67	6,010.00	
130311	BAILEY COUNTY SHERIFF'S OFFICE				27.00
	REIMB,MED/07211 0	REIMBURSEMENT FOR MEDICAL BILLS FOR OTERO COUNTY INMATES HOUSED AT BAILY COUNTY DETENTION CENTER (F. MARTINEZ) PER INVOICE DATED 07-21-10	14	27.00	
130312	BEN ARCHER HEALTH CENTER, INC				45.00
	133574-0/080510	DENTAL CARE PROVIDED FOR COUNTY PRISONER A. NICHOLS PER INVOICE DATED 08-05-10	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	134219.0	DENTAL CARE FOR COUNTY PRISONER D. NGUYEN PER INVOICE DATED 01-26-10 REC'D 08-10-10	14	15.00	
	138915/071510	DENTAL CARE FOR COUNTY INMATE W. HUMPHREY PER INVOICE DATED 07-15-10	14	15.00	

130313	BEN E. KEITH COMPANY				3,650.00
	00836553	(1 EA) DISHWASHER:INCLUDES INSTALLATION, AND MAINTANCE. REFERENCE P.O. # 100949 FOR THE SACRAMENTO SENIOR SERVICES (K. SWOPE) TAG #10827986 S/N# 65682	18	3,650.00	

130314	BENCHMARK BUSINESS SOLUTIONS, INC				16.13
	AR72968	CONTRACT BASE RATE CHARGE FROM 08-01-10 TO 08-31-10 FOR A XEROX WC4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 08-02-10 (C. BARELA)	14	16.13	

130315	BIG K-MART				77.82
	19617	(3 BTLS) LIQUID WAX, (3 EA) CHAMOIS AND (2 GALS) CAR WASH SOAP FOR THE BOLES ACRES FD PER INVOICE DATED 08-09-10 (J. BADJAR)	32	77.82	

130316	BOUND TREE MEDICAL, LLC				158.34
	87172112	(2 EA) PART 231001 BATTERY FOR LIFEPAK 5 LIFEPAK 10 AND LIFEPAK 12 REFERENCE P.O. # 110072 FOR THE BOLES ACRES EMS (J. BADJAR)	67	158.34	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130317	BRYANT, DANIEL A.				14,987.65
	11715	FOR CONTRACT PROFESSIONAL SERVICES RENDERED FROM 07-01-10 TO 07-30-10 PER INVOICE DATED 08-06-10	10	14,987.65	

130318	BURT BROADCASTING INC				1,356.09
	10070125	(1 JB) ADVERTISING FOR JULY 2010 ON KQEL RADIO INVOICE #10070125 REFERENCE P.O. # 110081 FOR THE DWI DEPT (H.R. PRATHER)	11	452.03	
	10070142	(1 JB) ADVERTISING FOR JULY 2010 ON KZZX RADIO PER INVOICE #1070142 DATED 07-31-10 FOR THE DWI DEPT (H.R. PRATHER)	11	452.03	
	10070163	(1 JB) ADVERTISING FOR JULY 2010 ON KYEE RADIO INVOICE #1070163 FOR THE DWI DEPT (H.R. PRATHER) (PO 110081)	11	452.03	

130319	CED				68.65
	0112-523357	(30 EA) EMT CONDUIT, (8 EA) COMPRESSION COUPLINGS, (4 EA) COMPRESSION CONNECTORS, (6 EA) BEAM CLAMPS, (1 EA) BLANK COVER, (1 A) HUB BOX, (2 EA) CONDUIT FITTINGS AND (21 EA) EMT STRAPS FOR THE BLDG & GRNDS DEPT ADMIN BLDG COMPUTER ROOM (T. BOOKOUT) PER INVOICE DATED 08-03-10	10	68.65	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130320	CERECERES, OSCAR				158.40
	ADV.ALBQ/081910	ADVANCE PER DIEM (2 DAYS, 3 HRS LESS 20% @ \$39.60)TOTALING \$154.40 FOR ATTENDING A MADD TRAINING IN ALBUQUERQUE, NM FROM 08-19-10 TO 08-21-10 FOR THE DWI DEPARTMENT	11	158.40	
130321	CHAVES COUNTY JUVENILE				3,080.00
	OTERO.CO.JUV/JU LY.2010	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 07-01-10 TO 07-31-10 PER INVOICE DATED 08-02-10	14	3,080.00	
130322	CIT TECHNOLOGY FIN SERVICE INC				80.78
	17431747	LEASE FOR A XEROX MODEL M20 DIG S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 08-05-10	14	80.78	
130323	CITY OF ALAMOGORDO				11,082.15
	10705-7920/AUG	WATER SERVICE PROVIDED FOR THE NEU DEPT (3190 N WHITE SANDS) FROM 06-21-10 TO 07-21-10	29	65.21	
	25574	TIPPING FEES RELATED TO THE OTERO COUNTY SOLID WASTE CONVENIENCE CENTERS ON GRAVEL PIT ROAD, LAVELLE ROAD, ORO GRANDE, CHAPARRAL AND CLOUDCROFT DURING JUNE 2010 PER INVOICE DATED 08-09-10	72	11,016.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130324	CONTRACT PHARMACY SERVICES, INC				95.41
	6-216/JUNE.2010	PRESCRIPTION MEDICATION CHARGES FOR OTERO COUNTY INMATES HOUSED AT THE PRISON FACILITY IN CHAPARRAL, NM FOR THE MONTH OF JUNE 2010 PER INVOICE DATED 06-30-10 RECEIVED 08-05-10	14	95.41	
130325	CONTRERAS, EFREN				828.79
	13459	(4 EA) LT27565R18 TIRES; (4 EA) WHEEL BALANCE LABOR; (4 EA) TIRE MOUNT; (4 EA) VALVE STEMS; (4 EA) WHEEL BALANCE PARTS; (1 EA) TAX REFERENCE P.O. # 110078 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	828.79	
130326	CROWN WELDING SUPPLY				160.00
	13971	ANNUAL LEASE RENEWAL FOR (2 EA) OXYGEN CYLINDERS AND (2 EA) ACETYLEN CYLINDERS FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-27-10 (B. PARKER)	72	160.00	
130327	CSK AUTO, INC				79.27
	2852-168828	(2 EA) SEALS FOR REPAIR OF UNIT #1555 FOR THE TIMBERON FD PER INVOICE DATED 05-15-10 REC'D 08-05-10 (J. WHEELER)	57	48.84	
	2852-187938	(1 EA) AIR REGULATOR, (2E A) VALVES, (2 EA) 4-WAY AIR VALVES AND (1 PR) SNAP-RING PLIERS FOR THE HIGH ROLLS FD PER INVOICE DATED 08-12-10 (M. KLAENE)	40	30.43	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130328	E STREET COMMUNICATIONS INC.				247.89
	128655	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) FROM 08-01-10 TO 08-31-10	10	191.38	
	128667	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 08-04-10	30	56.51	

130329	ENGINEERS, INC.				489.19
	100355	CONTRACT ENGINEERING SERVICES RENDERED RELATED TO THE CDBG LOW WATER CROSSING PROJECT FOR A PERIOD ENDING 07-31-10 PER INVOICE DATED 08-06-10	75	489.19	

130330	FASTENAL COMPANY				77.70
	NMRIR34420	(1 BX) EARPLUGS FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-29-10 (B. PARKER)	72	77.70	

130331	FEDERAL EXPRESS CORPORATION				251.89
	7-181-14136	SHIPPING CHARGES TO SEND ITEMS FOR THE DWI DEPT @ \$59.08 AND ADMINISTRATION @ \$192.81 PER INVOICE DATED 08-06-10	10 11	251.89	

130332	FIRST IN, INC.				292.80
	102576	(6 EA) FACE PLATES FOR RADIOS, (9 EA) FILLER PLATES FOR RADIOS AND (3 EA) RADIO BRACKETS FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-02-10 (N. SANCHEZ)	70	292.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130333	FOWLER, SUSAN				303.00
	REIMB/CPR/EXCEL	REIMBURSEMENT FOR (2 EA) EXCEL 2007 BASIC AND BEYOND BASIC CLASSES AND CPR CLASSES FOR THE FOLLOWING 16 SPRINGS VOLUNTEERS S. FOWLER, R. HICKMAN AND N. FOWLER PER REQUEST DATED 08-09-10 (LOU WILKERSON FIRE CHIEF)	56	303.00	
130334	GARRETT, LAWRENCE DAVID				11,248.12
	JULY.2010	PROFESSIONAL SERVICES RENDERED FOR PROJECT B: LNF FOREST RESTORATION ASSESSMENT REPORT PER INVOICE DATED 08-05-10 (R. BACKSTROM)	10	11,248.12	
130335	GRESSMAN MOTOR CO., INC				37.66
	5585	CHARGES TO REPLACE A HEADLIGHT SOCKET AND BULB FOR A VEHICLE BELONGING TO THE ALAMO WEST EMS (G. TOWNSEND)	65	37.66	
130336	HAYS, MARVIN				14,239.66
	ANIMAL.SHELTER/ JULY.2010	(1 EA) ANIMAL CONTROL FOR THE MONTH OF JULY 2010 REFERENCE PO #110075 (N. SANCHEZ) SHERIFF'S DEPT	10	14,239.66	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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130337	HOME DEPOT CREDIT SERVICES				1,456.66
	0020564	(6 CANS) SPRAY PRIMER, (2 EA) PVC PIPES 10' LONG, (5 EA) SWIVEL CONNECTORS, (4 EA) 1 QT MIXING BUCKETS, (1 EA) MIXING TUB, (2 EA) KEY RETRIEVERS, (7 EA) PVC MALE ADAPTERS, (6 EA) PVC 90 DEGREE ELBOWS (1 EA) COMPRESSION SLEEVE, (2 EA) COMPRESSION NUTS, (1 EA) FITTING, (1 GAL) PAINT, (1 EA) 1/4"X10 COPPER TUBING, (2 EA) CORN BROOMS AND (3 BAGS) 80 LBS READY MIX FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 07-19-10	14	144.10	
	0077938	(1 EA) ANT CONTROL GRANULES AND (4 EA) SHELF BRACKETS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION ANNEX BLDG) PER INVOICE DATED 07-19-10	10	9.59	
	1013984/CR	CREDIT FOR TAX ERRONEOUSLY CHARGED ON INVOICE #3013684 PER CREDIT MEMO DATED 07-06-10	65	-7.44	
	1115811	(2 EA) PAINT ROLLER COVERS, (1 EA) PAINT MITT, (1 EA) NIPPLE FITTING, (5 EA) SPREADERS, (1 RL) PAINT TAPE, (1 RL) MOUNTING TAPE, (2 RLS) DOUBLE SIDED TAPE, (1 ST) DISPOSABLE BRUSH SET 15 PC, (1 RL) MASKING TAPE, (1 EA) 5 GAL SPOUT, (1 EA) TWIST & REACH ROLLER W/EXTENSION AND (1 PK) STANDARD PAINT ROLLERS FOR THE BLDGS & GRNDS DEPT (T.BOOKOUT) (ADMINISTRATION BLDG) PER INVOICE DATED 07-08-10	10	86.06	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	2015787	(1 EA) FUSE PULLER TOOL FOR BLDGS AND GRNDS (T. BOOKOUT) PER INVOICE DATED 07-27-10	10	7.47	
	2079227	(2 BTL) ROUND UP WEED KILLER, (2 BTL) SPECTRACIDE WEED & GRASS KILLER AND (4 BTL) ORTHO WEED B-GONE CRABGRASS TRIGGER FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 07-27-10	10	145.56	
	3013684	(1 EA) MOP HANDLE, (1 EA) 6" DRYER CORD, (1 EA) 2 PK WASHER HOSE KIT, (1 EA) 31 QT. MOP BUCKET AND (1 EA) MOP HEAD PLUS TAX FOR THE AMR PER INVOICE DATED 07-06-10	65	105.05	
	3015581	(1 BTL) ROUND-UP WEED KILLER, (1 BX) DISPOSABLE LATEX GLOVES, (1 BTL) ROUND-UP WEED KILLER GRASS, (1 BX) RESPIRATOR MASKS AND (1 EA) GARDEN HOE FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 07-26-10	10	81.89	
	3075648	(1 PK) TOILET BOWL CLEANERS FOR THE BLDGS & GRNDS DEPT (T.BOOKOUT) (DWI TEEN COURT) PER INVOICE DATED 07-06-10	10	5.98	
	3077471	(2 EA) PADLOCKS AND (8 EA) 3/8" CHAINS FOR THE CHAPARRAL HEALTH CLINIC (T.BOOKOUT) PER INVOICE DATED 07-16-10	62	59.78	
	3077556	(2 PKGS) "D" BATTERIES FOR THE FAIRGROUNDS (M. BECKETT) PER INVOICE DATED 07-16-10	10	23.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	3079164	(4 EA) SAFETY GLASSES, (2 EA) "NO PARKING" SIGNS, (1 EA) "EXIT" SIGN, (1 PKG) 8PK D BATTERIES, (2 PKGS) 2PK 9 VOLT BATTERIES, (12 EA) KEYS FOR THE SHERIFF'S DEPT (N.SANCHEZ) PER INVOICE DATED 07-26-10	10	86.13	
	3111429	(1 EA) WATER TEST GAUGE AND (2 EA) PLASTIC CONTAINERS WITH LIDS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION BLDG) PER INVOICE DATED 07-26-10	10	12.66	
	4014585	(2 BTLs) ORTHO BUG KILLER SPRAY FOR THE FAIRGROUNDS (M. BECKETT) PER INVOICE DATED 07-15-10	10	11.96	
	4077267	(1 EA) HOLES AW FOR THE BLDGS AND GRNDS DEPT. (T.BOOKOUT) PER INVOICE DATED 07-15-10	10	12.97	
	4110381	(1 EA) FLUORSCENT LIGHT BULB FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE CLERKS) PER INVOICE DATED 07-15-10	10	5.97	
	5014499	(1 RL) TIE WIRE, (1 BX) WOOD SCREWS, (3 EA) EYE BOLTS AND (3 EA) "S" HOOKS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 07-14-10	10	18.40	
	6014421	(8 EA) 50 LB. BAGS OF FAST SET CEMENT FOR THE CONVENIENCE CENTER AT LA LUZ (B.PARKER) PER INVOICE DATED 07-13-10	72	39.84	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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6076909		(3 CANS) FURNITURE POLISH - ORANGE GLO OIL, (2 CANS) FURNITURE POLISH - PLEDGE SPRAY, (1 PKG) TOWELS LINT FREE FOR GLASS 6PK AND (1 PKG) TOWELS TERRY CLOTH 6 PK FOR THE BLDGS & GRNDS (T. BOOKOUT) (COURTHOUSE 2ND FLOOR) PER INVOICE DATED 07-13-10	10	36.83	
6076921		(8 EA) CLOROX WIPES, (1 GAL) HAND LIQUID SOAP, (1 GAL) FABULOSO CLEANER, (4 EA) GLAD PLUG-IN FAN DEODORIZERS, (3 EA) PLUG IN REFILLS, (1 PKG) OIL REFILLS 2PKS AND (2 EA) PLUG IN OIL REFILLS FOR THE BLDGS & GRNDS (T. BOOKOUT) (ADMINISTRATION ANNEX BLDG) PER INVOICE DATED 07-13-10	10	108.07	
6076996		(1 EA) WEED EATER TRIMMER LINE, (2 PKGS) PAPER TOWELS, (6 PKGS) VARIOUS WATT LIGHT BULBS, (1 PKG) SCRUB SPONGES, (1 PKG) VACCUM BAGS, (1 EA) PLEDGE FLOOR CLEANER, (1 PKG) 13 GAL GARBAGE BAGS AND (1 PKG) 39 GAL GARBAGE BAGS FOR THE HIGH ROLLS FD (MARK KLAENE) PER INVOICE DATED 07-13-10	40	97.81	
7014317		(45 EA) #12 DIFFERENT COLOR WIRES, (3 EA) BOX COVERS, (3 EA) SQUARE BOXES, (1 PKG) 3PK ELECTRICAL TAPE, (1 PKG) 1/2" BOX CONNECTORS, (1 PKG) 1/2" COUPLINGS AND (1 EA) 1/2" SET SCREW CONDUIT BODY TYPE LB FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 07-12-10	14	31.79	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	7015337	(2 EA) TRIM ROLLERS, (5 EA) VARIOUS SIZE PAINT BRUSHES, (1 EA) PAINT THINNER, (1 GAL) GLOSS BLACK PAINT, (1 GAL) PAINT AND (1 GAL) METAL RUST PREVENTIVE PRIMER FOR THE CONVENIENCE CENTER (B.PARKER) PER INVOICE DATED 07-22-10	72	126.70	
	7020781	(2 EA) A/C PUMPS, (3 PKGS) VARIOUS SIZE ZIP TIES FOR THE FAIRGROUNDS DEPT (M.BECKETT) PER INVOICE DATED 07-22-10	10	82.95	
	7076656	(2 EA) PUTTY KNIVES AND (1 GAL) TAR FOR THE BLDGS & GRNDS (T. BOOKOUT) (EXTENSION OFFICE'S WATER LEAK REPAIR) PER INVOICE DATED 07-12-10	10	19.71	
	7076670	(4 EA) DOOR SWEEPS FOR THE BLDGS & GRNDS (T.BOOKOUT) (ADMINISTRATION ANNEX BLDG) PER INVOICE DATED 07-12-10	10	42.80	
	8110928	(1 EA) PEX PRESS ELBOW, (2 EA) ZINC COUPLINGS, (1 EA) INSERT ELBOW AND (2 EA) INSERT FITTINGS FOR BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION BLDG) PER INVOICE DATED 07-21-10	10	13.36	
	9074673	(1 EA) DECK SCRUBBING MOP HEAD, (1 EA) HANDLE FOR SCRUB MOP AND (1 EA) ROLLER SPONGE MOP FOR THE BLDGS & GRNDS DEPT (T.BOOKOUT) (ADMIN. ANNEX BLDG) PER INVOICE DATED 06-30-10	10	19.75	
	9078127	(8 EA) VARIOUS SIZE FOAM PAINT BRUSHES AND (4 CANS) SPRAY PAINT FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ANNEX - ASSESSOR'S) PER INVOICE DATED 07-20-10	10	27.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130338	HUGHES NETWORK SYSTEMS				95.34
	B1-218188541	INTERNET SERVICE FOR THE ORO GRANDE FD FROM 07-02-10 TO 08-02-10	50	95.34	
130339	INGE, WILLIE				1,181.20
	35571	CHARGES TO REPAIR A VEHICLE FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-29-10 (B. PARKER) COUNTY CONTRACT #IQC-05-014	72	1,181.20	
130340	JEFF WOOD, INC.				542.95
	3878	REPAIRS TO UNIT #1216 FOR THE MAYHILL FD PER INVOICE DATED 07-28-10 (R. MUNN)	47	542.95	
130341	LAUN-DRY SUPPLY CO. INC.				234.00
	130372-00	(3 CS) SPIC & SPAN FLOOR CLEANER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 07-28-10 (T. BOOKOUT)	10	234.00	
130342	LOWE'S PAY AND SAVE, INC				4,482.85
	150024/070610	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) M. MARKHAM PER INVOICE DATED 07-06-10 (D.LESTER)	14	100.15	
	150025/CR	CREDIT FOR PRISONER PERSCRIPTIONS RETURNED PER CREDIT INVOICE DATED 07-31-10	14	-620.36	
	150030/071410	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) HOUSE STOCK MEDICINES PER INVOICE DATED 07-14-10 (D.LESTER)	14	2.50	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	150046/071510	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) E. SOWELL, T. COATES, R. NEAL PER INVOICE DATED 07-15-10 (D.LESTER)	14	74.66	
	150051/072310	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) A. KLUM PER INVOICE DATED 07-23-10	14	13.81	
	150055/072310	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) B. MAYNEZ PER INVOICE DATED 07-23-10	14	16.76	
	150057/072010	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) M. HUDMAN, L. HUNTER, H. NYCE, K. DUBAY AND T. KIRTLEY PER INVOICE DATED 07-20-10	14	255.86	
	150061-150062/0 72710	PRESCRIPTION MEDICATIONS FOR COUNTY INMATE(S) R. MCALISTER, R. ROBERSON, W. HUMPHREY, R. WATERFIELD, J. OBLAK, T. COATES, M. GARCIA, J. OHLAE, C. MAYNEZ, S. GUIDRY, J. JONES PER INVOICE DATED 07-27-10	14	441.65	
	150062/072210	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) K. VAUGHNS, R. ROBERSON, D. TORRES AND A. KLUM PER INVOICE DATED 07-22-10	14	206.45	
	150064/071210	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) C. CAMPBELL, J. VIGIL, L. HUNTER PER INVOICE DATED 07-12-10 (D.LESTER)	14	44.03	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	150064/071910	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) J. ALLISON, M. COOPER, M. IBARRA, E. ROMO PER INVOICE DATED 07-19-10	14	76.63	
	150064/072610	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) A. PIEDRA, M. HUDMAN, C. SALAZAR, N. EVANS, J. KING, M. GARCIA, K. ROACH, P. MADRID AND G. CAMPBELL PER INVOICE DATED 07-26-10	14	557.86	
	150066/070710	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) M. LUERAS PER INVOICE DATED 07-07-10 (D.LESTER)	14	12.60	
	150069/070810	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) A. JARAMILLIO, R. HARREL, E. ROMO, C. CARMICHAEL PER INVOICE DATED 07-08-10 (D.LESTER)	14	979.32	
	150069/070910	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) D. NGUYEN, AND W. HUMPHREY PER INVOICE DATED 07-09-10 (D.LESTER)	14	460.79	
	150069/071310	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) R. WAGNER, C. CHARMICHAEL, D. MILLER AND R. HARRELL PER INVOICE DATED 07-13-10 (D.LESTER)	14	276.38	
	150072/071410	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) W. HUNTER PER INVOICE DATED 07-14-10 (D.LESTER)	14	14.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	150073/071610	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) A. HILL AND B. LUCIUS PER INVOICE DATED 07-16-10 (D.LESTER)	14	29.63	
	150074/070810	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) L. LYSTER PER INVOICE DATED 07-08-10 (D.LESTER)	14	13.95	
	150082/072610	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) R. MALDONADO PER INVOICE DATED 07-26-10	14	629.66	
	150084/070610	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) T. ANDERSON, W. HUMPHREY AND K. DUBAY PER INVOICE DATED 07-06-10 (D.LESTER)	14	884.71	
	150110/070610	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) S. GUIDRY PER INVOICE DATED 07-06-10 (D.LESTER)	14	11.09	

130343	LUNA COUNTY DETENTION CENTER				2,520.00
	62010	FEEES FOR HOUSING OTERO COUNTY JUVENILE PRISONERS FROM 06-01-10 TO 06-30-10 PER INVOICE DATED 08-02-10	14	2,520.00	

130344	MANAGEMENT & TRAINING CORPORATION				4,276.80
	OTR-06-01-10-5	FEEES FOR HOUSING OTERO COUNTY PRISONERS DURING JUNE 2010 PER INVOICE DATED 06-30-10 REC'D 08-05-10	14	4,082.10	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	OTR-06-01-10-TR -7	CHARGES TO TRANSPORT PRISONER F. BERRY FROM CHAPARRAL, NM TO ALAMOGORDO, NM TO GERALD CHAMPION HOSPITAL ON 06-14-10 PER INVOICE DATED 06-30-10 REC'D 08-05-10	14	194.70	
130345	MCCORMICK, RONALD				458.46
	SOCORRO/080510	PER DIEM (3 DAYS) TOTALING \$285.00 PLUS MILEAGE @ 354 MAP MILES @ \$173.46 FOR ATTENDING A FIRE TRAINING IN SOCORRO, NM FROM 08-05-10 TO 08-08-10 FOR THE TIMBERON FD	57	458.46	
130346	MCCULLOUGH, ARTHUR WILLIAM				369.92
	ALAMO/081010	PER DIEM (6 HRS) FOR TRAVELING FROM TIMBERON TO ALAMOGORDO IN POV FOR TIMBERON FD BUSINESS ON 08-10-10 MILEAGE @ 108 MAP MILES @ \$52.92	57	68.92	
	SOCORRO/080510	PER DIEM (3 DAYS, 8 HRS) TOTALING \$301.00 FOR ATTENDING A FIRE TRAINING IN SOCORRO, NM FROM 08-05-10 TO 08-08-10 FOR THE TIMBERON FD	57	301.00	
130347	METCALF, D. RAYMOND				63.50
	110879	(1 EA) SERVICE CALL, (1 EA) LOCK REKEYED AND (7 EA) KEYS MADE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 08-04-10 (T. BOOKOUT)	10	50.50	
	111014	(1 EA) THERMOSTAT BOX REKEYED FOR THE ADMINISTRATION BLDG PER INVOICE DATED 08-03-10 (T. BOOKOUT)	10	13.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130348	MILLER, DAVID L				215.32
	3840	(1 EA) OIL CHANGE FOR UNIT #3 BELONGING TO THE DETENTION CENTER PER INVOICE DATED 07-29-10 (C. BARELA)	14	33.42	
	3968	(2 EA) DEEP CYCLE BATTERIES FOR THE DWI DEPT (H.R. PRATHER) PER INVOICE DATED 08-06-10	11	181.90	

130349	MORRISON SUPPLY COMPANY				450.34
	39314030	(1 EA) BRASS PLUG FOR THE ROAD DEPT BUILDING MAINTENANCE PER INVOICE DATED 07-28-10 (B. CARRILLO)	15	11.23	
	39314135	(1 EA) V-BELT FOR THE ROAD DEPT A/C REPAIR PER INVOICE DATED 07-29-10 (B. CARRILLO)	15	7.25	
	39314410	(1E A) THREADED BRASS HEX BUSHING, (1 EA) TEE, (1 EA) UNION, (2 FT) 1 1/4 GALVANIZED PIPE THREADED AND (1 PR) GLOVES FOR THE ROAD DEPT SAFETY SHOWER REPAIRS PER INVOICE DATED 08-02-10	15	57.57	
	39314596	(1 EA) PIPE DOPE SEALANT, (1 ROLL) TEFLON TAPE AND (1 EA) PLUMBERS GREASE FOR THE BLDG & GRNDS DEPT ADMINISTRATION BLDG MAINTENANCE PER INVOICE DATED 08-04-10	10	11.37	
	39314819	(7 EA) BRASS COUPLINGS, (5 EA) BRASS PLUGS AND (2 EA) TEXTITE COUPLINGS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 08-06-10 (T. BOOKOUT)	10	32.49	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39314967	(1 EA) COOLER MOTOR FOR THE ALAMO WEST FD (V. DIAZ) PER INVOICE DATED 08-09-10	30	330.43	

130350	MOTOROLA				88,957.04
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41146896	(5 EA) XTS 2500 PORTABLE RADIOS, MODEL 2, PRICE REFLECTS \$400 CREDIT TRADE IN PROMOTION; (5 EA) Q811 P25 SOFTWARE; (5 EA) QA00774AA IMPRES BATTERY, LITH, 2700 MAH; (5 EA) 2 YEAR REPAIR SERVICE ADVANTAGE; (5 EA) NTN1873A CHARGER, IMPRES RAPID RATE, 110V US PLUG; (5 EA) XTS2500 PORTABLE RADIO, MODEL 2, PRICE INCLUDES \$400 CREDIT FOR TRADE PROMOTION; (5 EA) Q811 P25 SOFTWARE; (5 EA) QA00774AA IMPRESS BATTERY, LITH, 2700 MAH; (5 EA) H885BK 2 YEAR REPAIR SERVICE ADVANTAGE; (5 EA) NTN1873A, CHARGER, IMPRES RAPID RATE, 110 V US PLUG; (2 EA) XTS 2500 PORTABLE RADIOS, MODEL 2, PRICE INCLUDES \$400 CREDIT FOR TRADE IN PROMOTION; (2 EA) Q811AE SOFTWARE P25; (2 EA) QA00774AA IMPRES BATTERY, LITH, 2700 MAH; (2 EA) H885BK 2 YEAR REPAIR SERVICE ADVANTAGE; (2 EA) NTN1873A CHARGER, IMPRES RAPID RATE, 110 V US PLUG; (4 EA) XTS 2500 PORTABLE RADIOS, MODEL 2, PRINCE INCLUDES \$400 CREDIT FOR TRADE IN PROMOTION; (4 EA) Q811AE SOFTWARE P25; (4 EA) QA00774AA IMPRES BATTERY, LITH, 2700 MAH; (4 EA) H885BK 2 YEAR YEAR REPAIR SERVICE ADVANTAGE; (4 EA) NTN1873A CHARGER, IMPRES RAPID RATE, 110V US PLUG; (4 EA) XTS2500 PORTABLE RADIOS, MODEL 2,	42 67 30 65 39	88,957.04
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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
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PRICE REFLECTS \$400 CREDIT ON
 TRADE IN PROMOTION; (4 EA)
 Q811AE SOFTWARE P25; (4 EA)
 QA00774AA IMPRESS BATTERY,
 LITH, 2700 MAH; (4 EA) H885BK
 2 YEAR REPAIR SERVICE
 ADVANTAGE; (4 EA) NTN1873A
 CHARGER, IMPRES RAPID RATE,
 110V US PLUG; (10 EA) XTS2500
 PORTABLE RADIOS, MODEL 2,
 PRICE REFLECTS \$400 CREDIT
 FOR TRADE IN PROMOTION; (10
 EA) Q811AE SOFTWARE P25; (10
 EA) QA00774AA IMPRES BATTERY,
 LITH, 2700 MAH; (10 EA)
 H885BK 2 YEAR REPAIR SERVICE
 ADVANTAGE; (4 EA) XTS2500
 PORTABLE RADIOS, MODEL 2,
 PRICE REFLECTS \$400 CREDIT
 FOR TRADE IN PROMOTION; (4
 EA) Q811AE SOFTWARE P25; (4
 EA) H885BK 2 YEAR REPAIR
 SERVICE ADVANTAGE MAH; (4 EA)
 QA00774AA IMPRESS BATTERY,
 LITH, 2700 MAH; (4 EA)
 NTN1873A CHARGER, IMPRES
 RAPID RATE, 110V US PLUG; (2
 EA) PM1500 MOBILE RADIOS,
 W/G48, G241, G114 G791, MODEL
 M79KTD9PW5AN; (2 EA) PM1500
 MOBILE RADIOS,
 MODEL#M79KTD9PW5AN W/ FEATURE
 SET G48, G241, G114,G791; (6
 EA) XTS2500 PORTABLE RADIOS,
 MODEL 2 PRICE REFLECTS \$400
 CREDIT FOR TRADE IN
 PROMOTION; (6 EA) Q811AE
 SOFTWARE P25; (6 EA)
 QA00774AA IMPRES BATTERY,
 LITH, 2700 MAH; (6 EA) H885BK
 2 YEAR REPAIR SERVICE
 ADVANTAGE; (6 EA) NTN1873A
 CHARGER, IMPRESS RAPID RATE,
 110V US PLUG; (3 EA) XTS 2500
 PORTABLE RADIOS, MODEL 2,
 PRICE REFLECTS \$400 CREDIT
 FOR TRADE IN PROMOTION; (3
 EA) Q811AE SOFTWARE, P25; (3
 EA) QA00774AA IMPRES BATTERY,
 LITH, 2700 MAH; (3 EA) H885BK

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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2 YEAR REPAIR SERVICE
 ADVANTAGE; (3 EA) NTN1873A
 CHARGER, IMPRES RAPID RATE,
 110V US PLUG; (1 EA) XTS2500
 PORTABLE RADIO, MODEL 2,
 PRICE REFLECTS \$400 CREDIT
 FOR TRADE IN PROMOTION; (1
 EA) Q811AE SOFTWARE P25; (1
 EA) QA00774AA IMPRES BATTERY,
 LITH, 2700 MAH; (1 EA) H885BK
 2 YEAR REPAIR SERVICE
 ADVANTAGE; (1 EA) NTN1873A
 CHARGER, IMPRES RAPID RATE,
 110V US PLUG; (6 EA) XTS2500
 PORTABLE RADIOS, MODEL 2,
 PRICE REFLECTS \$400 CREDIT
 FOR TRADE IN PROMOTION; (6
 EA) Q811AE SOFTWARE P25; (6
 EA) QA00774AA IMPRES BATTERY,
 LITH, 2700 MAH; (4 EA)
 NTN1873A CHARGER, IMPRES
 RAPID RATE, 110V US PLUG; (1
 EA) WPLN4108BR IMPRES MULTI
 UNIT CHARGER, 110V; (6 EA)
 PMMN4045B REMOTE SPEAKER MIC,
 NC; (4 EA) AAM79QT9PW5AN
 PM1500 MOBILE RADIOS, W/G48,
 G241, G114, G791; (6 EA)
 H885BK 2 YEAR REPAIR SERVICE
 ADVANTAGE; (5 EA) NNTN7335A
 BATTERY; (4 EA) NNTN7335A
 BATTERY; (5 EA) NNTN7335A
 BATTERY PRICED FROM SAN JUAN
 COUNTY CONTRACT #08-09-08
 EXPIRES 02-05-11 (PO 100998)
 FOR VARIOUS DEPARTMENTS TO
 INCLUDE JACK RABBIT FLATS FD,
 UPPER COX CANYON, ALAMO WEST,
 ORO VISTA, FAR SOUTH,
 TIMBERON, BOLES ACRES, AND AMR

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130351	NATIONAL RESTAURANT SUPPLY CO, INC.				7,808.50
	780123	(1 EA) GAS RANGE, PROPANE, 6 BURNER, 1 STANDARD OVEN, 1 CONVECTION OVEN, & CASTERS; (1 EA) SAME AS ABOVE ONLY DIFFERENT ACCT REFERENCE P.O. # 100953 FOR THE SACRAMENTO SENIOR SERVICES (K. SWOPE) TAG #10827985 S/N# 10G07031	18	5,475.00	
	774626	(3 EA) SPILLAGE PANS STAINLESS FOR THE SACRAMENTO SENIOR SERVICES (K. SWOPE) PER INVOICE DATED 06-16-10 (PO 100997)	18	226.50	
	774628	(4 EA) SPILLAGE PANS STAINLESS FOR THE SACRAMENTO SENIOR SERVICES (K. SWOPE) PER INVOICE DATED 06-16-10 (PO 100997)	18	302.00	
	776787	(1 EA) ELECTRIC HOT FOOD BUFFET PORTABLE W/CASTERS PLUS FREIGHT @ \$100.00 FOR THE SACRAMENTO SENIOR SERVICES (K. SWOPE) PER INVOICE DATED 07-02-10 (PO 100997) TAG #100997-1, S/N#06103238	18	1,025.00	
	776788	(1 EA) ELECTRIC HOT FOOD BUFFET PORTABLE W/CASTERS PLUS FREIGHT @ \$75.00 FOR THE SACRAMENTO SENIOR SERVICES (K. SWOPE) PER INVOICE DATED 07-02-10 (PO 100997) TAG #100997-2 S/N #06103239	18	780.00	
130352	NEW MEXICO GAS COMPANY				98.32
	0493354-6/AUG	GAS SERVICES PROVIDED FOR THE HEALTH OFFICE (1207 8TH ST) PER INVOICE DATED 08-06-10	10	24.91	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0495884-3/AUG	GAS SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 08-03-10	45	55.76	
	1342985-4/AUG	GAS SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 08-03-10	45	17.65	
130353	NM BOLT & SCREW, INC.				5.00
	129588	(100 EA) FLAT WASHERS AND (100 EA) WOOD SCREWS FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 08-03-10 (T. BOOKOUT)	10	5.00	
130354	NM TAXATION AND REVENUE DEPT				91.96
	AUGUST	STATE OF NEW MEXICO COMPENSATING TAXES FOR AUGUST	10	91.96	
130355	ONE STOP AUTO PARTS & SERVICE				281.41
	5360-80140	(2 EA) HYDRAULIC FITTINGS FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-30-10 (B. PARKER)	72	11.62	
	5360-80258	(2 EA) RADIATOR DRAIN PANS, (12 BTLS) GLASS CLEANER FOR THE CONVENIENCE CENTER PER INVOICE DATED 08-02-10 (B. PARKER)	72	107.22	
	5360-80676	(15 FT) HEATER HOSE, (60 EA) CABLE TIES, (2 EA) HYDRAULIC FITTINGS, (110 FT) HYDRAULIC HOSE AND (5 GALS) HYDRAULIC FLUID FOR THE CONVENIENCE CENTER PER INVOICE DATED 08-05-10 (B. PARKER)	72	148.19	
	5360-80678	(2 EA) WIPER BLADES FOR THE TIMBERON FD PER INVOICE DATED 08-05-10 (R. RODRIGUEZ)	57	14.38	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
130356	OTERO COUNTY ELECTRIC CO-OP				396.76
	25683457/AUG	ELECTRICITY PROVIDED FROM 07-01-10 TO 08-01-10 FOR THE HIGH ROLLS FD (21 APACHE CANYON RD) PER INVOICE DATED 07-12-10	40	45.33	
	60120791/AUG	ELECTRICITY PROVIDED FROM 07-01-10 TO 08-01-10 FOR THE HIGH ROLLS FD (121 HAYNES CYN RD) PER INVOICE DATED 07-12-10	40	29.01	
	60515122/AUG	ELECTRICITY PROVIDED FROM 07-01-10 TO 08-01-10 FOR THE BURRO FLATS FD PER INVOICE DATED 07-12-10	34	110.49	
	60832651/AUG	ELECTRICITY PROVIDED FROM 07-01-10 TO 08-01-10 FOR THE CLOUDCROFT DUMP STATION PER INVOICE DATED 07-12-10	72	40.00	
	63423096/AUG	ELECTRICITY PROVIDED FROM 07-01-10 TO 08-01-10 FOR THE HIGH ROLLS FD (OLD RAILROAD RD) PER INVOICE DATED 07-12-10	40	81.06	
	65736756/AUG	ELECTRICITY PROVIDED FROM 07-01-10 TO 08-01-10 FOR THE HIGH ROLLS FD (#2 OLD RAILROAD DR) PER INVOICE DATED 07-12-10	40	22.82	
	97579381/AUG	ELECTRICITY PROVIDED FROM 07-01-10 TO 08-01-10 FOR THE BENT FD PER INVOICE DATED 07-12-10	31	68.05	

130357	OTERO COUNTY HOSPITAL ASSOCIATION				627.72
	16983983	MEDICAL CARE FOR COUNTY PRISONER K. VAUGHNS PER INVOICE DATED 07-22-10	14	137.72	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	223895101C	MEDICAL CARE FOR COUNTY PRISONER A. GONZALEZ PER INVOICE DATED 06-01-10	14	70.00	
	258680101C	MEDICAL CARE FOR COUNTY PRISONER T. BROWN PER INVOICE DATED 07-22-10	14	180.00	
	258727101C	MEDICAL CARE FOR COUNTY PRISONER K. SWAIN PER INVOICE DATED 07-26-10	14	120.00	
	260789101C	MEDICAL CARE FOR COUNTY PRISONER R. TORRES PER INVOICE DATED 07-28-10	14	120.00	
130358	OTERO SWCD				190.00
	7408	(2 QTS) ARSENAL WEED KILLER AND (1 GL) ADSPRAY WEED KILLER FOR THE BLDG & GRNDS DEPT (ALL LOCATIONS) WEED CONTROL PER INVOICE DATED 08-05-10 (T. BOOKOUT)	10	190.00	
130359	PAYNE, KEITH R.				535.41
	PO.71788	CHARGES TO REPAIR ENGINE 711 FOR THE ORO VISTA FD PER INVOICE DATED 07-19-10 (T. MUELLER)	51	535.41	
130360	PENASCO VALLEY TELECOM				816.57
	687-2488/AUG	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE FROM 08-01-10 TO 08-31-10	15	36.94	
	687-3131/AUG	TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD FROM 08-01-10 TO 08-31-10	54	189.39	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3255/AUG	TELEPHONE SERVICE FOR THE MAYHILL FD FROM 08-01-10 TO 08-31-10	47	35.88	
	687-3287/AUG	TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD FROM 08-01-10 TO 08-31-10	56	83.54	
	687-3416/AUG	TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD FROM 08-01-10 TO 08-31-10	47	139.81	
	687-3772/AUG	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD FROM 08-01-10 TO 08-31-10	52	113.44	
	687-3863/AUG	TELEPHONE SERVICE FOR THE PINON ROAD DEPT FROM 08-01-10 TO 08-31-10	15	54.85	
	687-3960/AUG	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD FROM 08-01-10 TO 08-31-10	43	162.72	

130361	PHYSICIANS NETWORK ASSOCIATION (P.C.)				4,910.19
	OC0086	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 07-14-10	14	244.52	
	OC0087	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 07-28-10	14	1,144.58	
	OTERO.JAIL/JULY .2010	CONTRACT WEEKLY VISITS TO OTERO COUNTY INMATES FOR PRISONER CARES FROM 07-01-10 TO 07-31-10	14	3,521.09	

130362	PINON MUTUAL DOMESTIC				53.00
	26/AUG	WATER SERVICE PROVIDED FOR THE PINON ROAD SHOP PER INVOICE DATED 08-09-10	15	26.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	74/AUG	WATER SERVICE PROVIDED FOR THE PINON VFD PER INVOICE DATED 08-09-10	52	26.50	

130363	PNM ELECTRIC & GAS SVCS				12,300.86
	0493354-6/AUG	ELECTRIC SERVICE PROVIDED FOR THE HEALTH OFFICE (1207 8TH STREET) PER INVOICE DATED 08-06-10	10	907.52	
	0495884-5/AUG	ELECTRICITY PROVIDED FOR THE LA LUZ FD LOCATED AT 15 MAIN ST, LA LUZ PER INVOICE DATED 08-03-10	45	47.42	
	0502951-5/AUG	ELECTRICITY PROVIDED FOR THE DETENTION CENTER LOCATED AT 1958 DR. MARTIN LUTHER KING JR BLVD PER INVOICE DATED 08-09-10	14	7,615.92	
	1285759-0/AUG	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (23 EL PASO DR) PER INVOICE DATED 08-05-10	30	203.98	
	1285872-8/JULY	ELECTRICITY PROVIDED FOR THE EMERGENCY SERVICES CENTER (2351 EDDY DRIVE) PER INVOICE DATED 08-05-10	10	420.39	
	1285895-0/AUG	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 08-05-10	37	10.20	
	1285896-6/AUG	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 08-05-10	37	4.41	
	1286172-0/AUG	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70	15	116.16	
	1286227-8/AUG	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 08-03-10	72	192.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1304940-0/AUG	ELECTRICITY PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 08-05-10	37	127.95	
	1307448-5/AUG	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE AT 19 ROCK CLIFF RD PER INVOICE DATED 08-03-10	10	97.81	
	1308003-9/AUG	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD LOCATED AT 20837 W HWY 70 INVOICE DATED 08-09-10	30	76.40	
	1308238-9/AUG	ELECTRIC SERVICE PROVIDED FOR THE ORO VISTA FD (17 ALAMO CANYON) PER INVOICE DATED 08-06-10	51	25.53	
	1309761-6/AUG	ELECTRICITY PROVIDED FOR THE LIGHTS AT 39 ALAMOTERO LANE PER INVOICE DATED 08-05-10	15	40.21	
	1309764-3/AUG	ELECTRICITY PROVIDED FOR THE LIGHTS AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 08-05-10	15	241.24	
	1312670-6/JULY, AUG	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT 7085 HWY 54/70 FOR THE MONTH'S OF JULY AND AUGUST 2010	15	1,947.64	
	1312826-7/AUG	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 08-03-10	72	26.58	
	1328597-5/AUG	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 08-03-10	45	198.96	
130364	QWEST				1,989.48
	224-8458/AUG	72 EACH TELEPHONE DIRECTORY LISTINGS FOR THE MONTH OF AUGUST 2010	10	72.24	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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434-4281/AUG		911 TRUNK LINE SERVICES OUT OF ALBUQUERQUE FOR THE MONTH OF AUGUST 2010	10	1,043.22	
437-0609/JULY		ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF JULY 2010	10	120.13	
443-0674/JULY		TELEPHONE SERVICE FOR THE SHERIFF'S DEPT FOR THE MONTH OF JULY 2010 PER INVOICE DATED 07-28-10	10	49.99	
443-2900/JULY		MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY OFFICES FOR THE MONTH OF JULY 2010; ADMIN @ \$146.07, DP @ \$98.52, PURCHASING @ \$47.56 AND INDIGENT @ \$47.56 PER INVOICE DATED 07-28-10	10 63	339.71	
443-2916/JULY		MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF JULY 2010; CLERK \$54.61, ASSESSOR \$54.59, TREASURER \$54.59	10	163.80	
443-2927/JULY		COMMISSION FAX LINE FOR THE MONTH OF JULY 2010	10	56.23	
443-2941/JULY		TELEPHONE AND FAX SERVICE FOR THE DWI DEPT FOR THE MONTH OF JULY 2010 PER INVOICE DATED 07-28-10	11	97.06	
443-9006/JULY		TELEPHONE SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF JULY 2010	10	47.10	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130365	RELM WIRELESS CORPORATION				1,553.96
	5886305	(40 EA) BPRP 1500 MAH NICKEL METAL HYDRIDE REPLACEMENT BATTERIES FOR THE RELM RADIO MODEL RPV599A PLUS PLUS APPLICABLE SHIPPING AND HANDLING REFERENCE P.O. # 110048 FOR THE TIMBERON FD (J. WHEELER)	57	1,553.96	

130366	RESCUE RESPONSE GEAR INC.				216.94
	21623A-280	(2 EA) BLACK DIAMOND HALF DOME HELMET COLOR: BLUE; (100 FT) STERLING 7 MM ACCESSORY CORD COLOR: RED,BLACK, AND BLUE; (100 FT) STERLING 1" FLAT WEBBING COLOR: BLUE; (1 EA) SHIPPING REFERENCE P.O. # 100988 FOR THE SUNSPOT FD/EMS (RON LONG)	65	216.94	

130367	RITCHIE DIST. CO.				4,181.63
	116758	(282 GAL) DIESEL FUEL DELIVERED FOR THE UPPER COX CANYON FD (F. KEZAR) PER INVOICE DATED 08-05-10	58	752.72	
	426633	(13.04 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-29-10 (B. PARKER)	72	36.00	
	426658	(10.22 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-30-10 (B. PARKER)	72	28.21	
	426737	(25.94 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PER INVOICE DATED 08-04-10 (B. PARKER)	72	71.57	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	426803	(10.13 GALS) DIESEL FUEL FOR THE FAIRGROUNDS PER INVOICE DATED 08-07-10 (M. BECKETT)	10	31.00	
	116709	(500 GL) UNLEADED FUEL; (800 GL) DIESEL FUEL; (1 EA) NM LOAD FEE; (1 EA) VENDOR MARKUP; (1 EA) NM LOAD FEE; (1 EA) VENDOR MARKUP; (1 EA) TAX REFERENCE P.O. # 110079 FOR THE ROAD DEPT (B. CARRILLO)	15	3,262.13	
130368	ROCKY MOUNTAIN SUPPLY				1,748.75
	369315	(3 EA) AIR FILTERS FOR THE JAMES CANYON FD PER INVOICE DATED 07-26-10 (T. NUSSBAUM)	43	81.67	
	369869	(2 EA) REAR ARM SUSPENSIONS AND (2 EA) LIFT BEARING PIVOT BUSHINGS FOR THE BLDG & GRNDS DEPT LAWN MOWER REPAIR PER INVOICE DATED 08-02-10 (T. BOOKOUT)	10	30.09	
	370203	CHARGES TO PERFORM A TUNE UP AND MAINTENANCE ON A JOHN DEERE LAWN MOWER FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 08-05-10 (T. BOOKOUT)	10	110.72	
	370206	(1 EA) LAWN MOWER BLADES AND (1 EA) GEAR PINON FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 08-05-10	10	18.05	
	370735	(8 EA) SPARK PLUGS FOR THE TIMBERON FD VEHICLE REPAIR PER INVOICE DATED 08-10-10 (R. RODRIGUEZ)	57	22.48	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	370055	(1 JB) REPAIR PARTS FOR POLARIS SPORTSMAN 6X6 UTV; (1 JB) LABOR ON REPAIR OF 6X6 UTV; (1 EA) TAX ON LABOR REFERENCE PO #110071 FOR THE ALAMO WEST FD (G. ATWELL)	30	1,485.74	
130369	RODRIGUEZ, RICHARD M.				317.00
	ALAMO/081010	PER DIEM (8 HRS) TOTALING \$16.00 FOR TRAVELING FROM TIMBERON TO ALAMOGORDO FOR TIMBERON FD BUSINESS ON 08-10-10	57	16.00	
	SOCORRO/080510	PER DIEM (3 DAYS, 8 HRS) TOTALING \$301.00 FOR ATTENDING A FIRE TRAINING IN SOCORRO, NM FROM 08-05-10 TO 08-08-10 FOR THE TIMBERON FD	57	301.00	
130370	RYAN, JOEL F.				590.00
	PO.79880	REGISTRATION FEES FOR A TRAINING AND DEVELOPMENT CLASS ON POLICY & PROCEDURES FOR THE FOLLOWING SHERIFF'S DEPUTIES T. MACKEWICH AND Y. ANDERSON PER INVOICE DATED 08-10-10	10	590.00	
130371	SAMBA HOLDINGS, INC				1,006.99
	0125388	MONTHLY SUBSCRIPTION TO FLEETWOOD WATCH REPORT NEW MEXICO (480 REPORTS), PLUS 1 EACH FOR THE FOLLOWING KY, NE, NV, UT, WI, OH AND 2 EACH FOR FL, 5 EACH FOR TX PER INVOICE DATED 07-31-10	10	1,006.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130372	SAMON'S DO-IT YOURSELF CENTER				167.00
	11-230454	(32 EA) COOLER PADS, (1 EA) COOLER PUMP, (1 EA) INNER MOTOR CORD, (3 EA) MOTOR RECEPTABLE, (2 EA) RECEPTACLE MOUNTING BRACKETS, (2 EA) COOLER FLOATS FOR THE FAIRGROUNDS PER INVOICE DATED 07-30-10 (B. MCFARLAND)	10	167.00	

130373	SCOTTY L.P.G. INC.				63.00
	6347	CHARGES TO CONNECT GAS LINE TO NEW RANGE FOR THE SACRAMENTO SENIOR SERVICES PER INVOICE DATED 08-03-10 (K. SWOPE)	18	63.00	

130374	SHARP ELECTRONICS CORPORATION				285.00
	6745684075	LEASE FOR (2 EA) SHARP COPIERS MODEL #MX2600N SERIAL NUMBERS 95070820, 98070970 FOR THE NEU DEPT PER INVOICE DATED 08-05-10	10	285.00	

130375	SHERWIN-WILLIAMS CO.				226.71
	0124-8	(3 EA) PAINT BRUSHES, (1 PKG) ROLLER COVERS, (3 EA) PAINT TRAYS SND (3 EA) ROLLER FRAMES FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 08-05-10 (T. BOOKOUT)	10	50.50	
	9598-7	(2 GAL) PAINT, (1 EA) DROP CLOTH, (2 EA) ROLLER COVERS, (1 EA) ROLLER FRAME AND (1 EA) PAINT BRUSH FOR THE ASSESSOR'S OFFICE SHELVES PER INVOICE DATED 07-30-10 (T. BOOKOUT) BLDG & GRNDS DEPT	10	111.51	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9676-1	(2 EA) PAINT BRUSHES AND (1 ROLL) FIBER TAPE FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 08-03-10	10	10.17	
	9718-1	(4 EA) WALLPAPER REMOVER SPRAY, (1 EA) SPONGE, (1 PKG) SAND PAPER AND (1 EA) WALLPAPER SCORING TOOL FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 08-04-10 (T. BOOKOUT)	10	54.53	
130376	STEVENS, GARY W				360.54
	005553	CHARGES TO REPAIR A/C UNIT AT COURTHOUSE LAW LIBRARY TO INCLUDE REPLACE CONDENSOR MOTOR PER INVOICE DATED 07-29-10(T. BOOKOUT)	10	360.54	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130377	STRYKER MEDICAL SALES CORP				12,096.90
	752650M	(1 EA) 6500-000-000 POWER PRO XT (6500); (1 EA) 6500-215-000 POWER PRO XT 3 STAGE POLE; (1 EA) 6500-130-000 POWER PRO XT BACK REST; (1 EA) 6500-141-000 POWER PRO XT OXYGEN HOLDER; (1 EA) 6500-028-000 POWER PRO XT SMRT BTTRY SYS; (1 EA) 6500-128-000 POWER PRO STORAGE FLAT ORDER TO INCLUDE: 1EA 6082-501-010 POWER PRO XT ADJ WHEEL LOCK 1EA 6500-001-027 POWER PRO XT IN FSTNER SHUT OFF BRACKET 1EA 6090-041-010 POWER PRO XT MATTRESS 1EA 6082-260-010 POWER PRO XT RESTRAINT PKG 1EA 6060-936-017 POWER PRO XT SFTY HOOK 1 7777-881-669 WARRANTY 2YR PART & LABOR & TRAVEL 3YR LIMITED POWERTRAIN ALL ABOVE ITEMS ARE INCLUDED IN STRYKER QUOTE FOB ALAMOGORDO (PO #110004) ALAMO WEST FD (G. ATWELL)	67	12,096.90	
130378	SUMMIT FOOD SERVICE, LLC				6,387.56
	195807012010	(1 EA) FOOD SLICER FOR THE DETENTION CENTER PRISONER MEALS PER INVOICE DATED 07-01-10 (V. BLANSETT)	14	686.03	
	195807312010	CONTRACT PRISONER MEALS PROVIDED FROM 07-25-10 TO 07-31-10 PER CERTIFIED INVOICE DATED 07-31-10 (4263 INMATE MEALS & 89 STAFF)	14	5,701.53	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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130379	TEXAS NEW MEXICO PARTNERSHIP				604.56
	0000395448	LEGAL PUB #2560 - NOTICE OF COUNTY COMMISSION PUBLIC HEARING TO CONSIDER APPROVAL OF AN ORDINANCE REQUIRING RELIABLE, VERIFIABLE SCIENCE AND DATA COLLECTION BEFORE LAND USE DECISIONS ARE MADE ON PUBLIC LANDS IN OTERO COUNTY - PUBLISHED ON 6-30-10 AND 07-11-10 AND PER INVOICE DATED 07-11-10	10	100.52	
	0000395741	LEGAL PUB #2563 - NOTICE OF COUNTY COMMISSION PUBLIC HEARING TO CONSIDER APPROVAL OF AN ORDINANCE REGARDING FLOODPLAIN MANAGEMENT IN OTERO COUNTY - PUBLISHED ON 07-01-10 AND PER INVOICE DATED 07-01-10	10	59.53	
	0000396853	LEGAL PUB #2571 - NOTICE FOR SEALED BIDS OR PROPOSALS TO PROVIDE A FACILITY TO ACCEPT GREEN WASTE/OTERO COUNTY PREDATOR CONTROL SERVICES/OTERO COUNTY ADMINISTRATION - PUBLISHED ON 7-04-10 AND PER INVOICE DATED 07-04-10	10	83.94	
	0000397403	LEGAL PUB #2573 - NOTICE OF THE 7-7-10 COUNTY COMMISSION WORK SESSION MEETING TO BE CONDUCTED AT THE ADMINISTRATION BUILDING - PUBLISHED ON 7-04-10 AND 07-06-10 PER INVOICE DATED 07-06-10	10	92.08	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	0000400197	LEGAL PUB #2590 - NOTICE OF THE 07-13-10 REGULAR COUNTY COMMISSION MEETING TO BE CONDUCTED AT THE ADMINISTRATION BUILDING - PUBLISHED ON 07-11-10 AND 07-13-10 PER INVOICE DATED 07-13-10	10	93.29	
	0000405364	LEGAL PUB #2615 - NOTICE OF THE 07-22-10 COUNTY COMMISSION SPECIAL BUDGET WORK SESSION TO BE CONDUCTED AT THE ADMINISTRATION BLDG - PUBLISHED ON 07-20-10 AND 07-21-10 PER INVOICE DATED 07-21-10	10	93.29	
	0000411243	LEGAL PUB #2639 - NOTICE OF SEALED BIDS OR PROPOSALS TO RE-CLAIM AND REPAVE ROADS/OTERO COUNTY ROAD SHOP - PUBLISHED ON 07-30-10 AND PER INVOICE DATED 07-30-10	10	81.91	
130380	TEXAS NEW MEXICO PARTNERSHIP				1,012.28
	00396709-0	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR THE POSITION OF A FULL-TIME DETENTION OFFICER POSITION WITH A DEADLINE FOR APPLICATIONS OF 7-16-10 PUBLISHED FROM 7-03-10 THRU 07-16-10 AND PER INVOICE DATED 07-16-10	14	582.29	
	I00386165-06202 010/A04321	DISPLAY ADVERTISEMENT - DWI IN NEW MEXICO - FACTS ABOUT UNDERAGE DRINKING PUBLISHED ON 6-20-10 AND PER INVOICE DATED 07-22-10	11	429.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130381	TIMBERON WATER & SANITATION				65.38
	501/JULY	WATER SERVICE FOR THE TIMBERON FD FROM 06-23-10 TO 07-26-10	57	65.38	

130382	TURRI, PATRICK J				91.27
	3295	CHARGES TO INSTALL A TWIST LOCK RECEPTACLE FOR THE NEW STEAM TABLE FOR THE SACRAMENTO MOUNTAIN SENIOR SERVICES PER INVOICE DATED 08-05-10 (K. SWOPE)	18	91.27	

130383	UNITED FUEL & ENERGY CORPORATION, A TEXAS CORPORATION				4,687.54
	1198433	(396.10 GALS) LOW SULPHUR DIESEL FUEL, (189.30 GALS) UNLEADED FUEL FOR THE ROAD DEPT (CLOUDCROFT LOCATION) PER INVOICE DATED 07-19-10 (B. CARRILLO)	15	1,705.48	
	1198436	(1027 GALS) LOW SULPHUR DIESEL FUEL FOR THE MAYHILL ROAD DEPT PER INVOICE DATED 07-19-10 (B. CARRILLO)	15	2,982.06	

130384	US EXTRADITION SERVICE INC				2,884.20
	102105	(1 JB) TRANSPORT DAWN SEARS FROM PALMETT, FL TO OTERO COUNTY DETENTION REFERENCE P.O. # 110076 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	2,029.76	
	102198	(1 JB) TRANSPORT DEAN MARVIN FROM RIVERSIDE,CA TO OTERO COUNTY DETENTION REFERENCE P.O. # 110077 FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	854.44	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130385	VFIS				120.00
	31178	(2 EA) ETS SEMINARS & WORKSHOPS EVDT INSTRUCTOR AT HIGH ROLLS VFD FOR WAYNE GLIDDEN & MICHAEL QUICK REFERENCE P.O. #110083 LA LUZ FD	45	120.00	

130386	VISION BROADCASTING NETWORK INC.				300.00
	3732	CUSTOM ROS PACKAGE JUNE AIRTIME FOR THE DWI DEPT PER INVOICE DATED 08-04-10 (H.R. PRATHER)	11	300.00	

130387	WAGNER EQUIPMENT COMPANY				860.59
	10C941892	(1 EA) WATER TEMP SENSOR THE ROAD DEPT EQUIPMENT REPAIRS PER INVOICE DATED 07-28-10 (B. CARRILLO)	15	132.96	
	S12W0767886	MAINTENANCE AND REPAIR FOR A BACKHOE FOR THE CONVENIENCE CENTER PER INVOICE DATED 08-02-10 (B. PARKER)	72	727.63	

130388	WAGNER, DAVID S.				130.57
	6139	(18 PRS) LEATHER GLOVES AND (72 PRS) COTTON GLOVES FOR THE ROAD DEPT PER INVOICE DATED 08-02-10 (B. CARRILLO)	15	130.57	

130389	WAL-MART SUPERCENTER				2,374.17
	00714	(1 EA) SUNSCREEN, (3 EA) POST ITS AND (4 EA) RACQUET BALLS FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 07-09-10	14	26.16	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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02493		(1 PKG) NEON DOTS, (2 EA) PLASTIC BOTTLES, (4 EA) CURTAIN RINGS, (10 CANS) GV GLASS CLEANER AND (20 CANS) COMET CLEANER FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 07-07-10	14	55.76	
02575		(1 EA) LETTER OPENER FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 07-07-10	14	2.44	
02603		(63 EA) 1 PALLET SOLAR SALT AND (4 EA) #393 WATCH BATTERIES FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 07-08-10	14	272.00	
02733		(8 CANS) SPARE TIRE REPAIR, (3 EA) TIRE REPAIR KITS, (2 EA) RUBBERMAID STORAGE KITS AND (5 EA) SANYO DIGITAL CAMERAS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-15-10	10	486.10	
04068		(1 SET) 6PC WRENCH SET, (1 SET) 6PC SCREW DRIVER SET, (1 EA) LOCKING WRENCH AND (1 EA) EXTEND RATCHET FOR THE GIS/ASSESSOR (D.PALKKI) DEPT PER INVOICE DATED 07-22-10	10	53.78	
04131		(2 EA) 16 GIG FLASH DRIVE FOR DATA PROCESSING (D.BRANDON) PER INVOICE DATED 07-08-10	10	79.76	
04436		(15 CS) BOTTLED WATER, (10 PKS) GATORADE AND (8 PKS) 6PK 12OZ GATORADE FOR THE TIMBERON FD (K. WHEELER) PER INVOICE DATED 07-27-10	57	135.84	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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04679		(6 PKGS) PENS, (5 PKGS) GEL PENS, (1 PKG) DRY MARKERS, (4 EA) SHARPIES, (2 EA) PENCILS AND (1 PKG) PENCILS FOR THE GIS/ASSESSOR'S OFFICE (G.ESTRADA) PER INVOICE DATED 07-28-10	10	47.47	
05434/CR		RETURNED (1 EA) NEON DOTS AND (4 EA) CURTAIN RINGS FROM THE DETENTION CENTER (V. BLANSETT) PER CREDIT MEMO DATED 07-09-10	14	-21.72	
05665		(3 PKGS) 12PK GATORADE, (1 CS) DR. PEPPER, (1 CS) SPRITE AND (1 CS) COKES FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 07-21-10	31	37.38	
05981		(3 PKGS) 8PK PAPER TOWELS, (3 PKGS) 3PK CLOROX WIPES, (7 EA) SHOP TOWELS -DISPOSABLE, (2 (BTLs) DAWN LIQUID SOAP (FOR TIRE LEAKS), (1 PKG) 3PK VACUUM CLEANER BAGS, (1BX) CLASP ENVELOPES 9X12, (2 PKGS) 6PK PENS AND (1 PKG) EAR PLUGS FOR THE CONVENIENCE CENTER (T.BOOKOUT) PER INVOICE DATED 07-15-10	72	94.89	
06207		(3 RLS) SCOTCH TAPE AND (5 GALS) GV LIQUID BLEACH FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 07-15-10	14	50.02	
07245		(10 CANS) SHAVING CREAM, (10 CANS) COMET CLEANSER, (10 CANS) GV GLASS CLEANER AND (10 EA) POLIDENT DENTURE CREAMS FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 07-12-10	14	79.30	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	07520	(2 CS) BOTTLED WATER, (1 EA) TARP, (1 EA) WINDOW WASH, (2 EA) QUICK SPARE TIRE REPAIRS AND (1 PKG) BOUNTY PAPER TOWELS FOR THE SUNSPOT FD (ROY A.) PER INVOICE DATED 07-28-10	55	71.44	
	07580	(5 EA) 4 GB MEMORY CARDS FOR CELL PHONES FOR THE SHERIFF'S DEPT (N.SANCHEZ) PER INVOICE DATED 07-29-10	10	74.40	
	07612	(1 EA) PLANNER, (2 PKGS) 2 CT BLACK PENS, (1 PKG) 4CT ASSORTED PENS, (1 EA) LEGAL PAD, (2 PKGS) PAPER, (3 EA) DIVIDERS, (4 EA) 1" BINDERS, (3 BTLS) WATER, (6 CS) SC WATER, (2 EA) 2.5 GAL WATER FOR THE BENT FD (J.PEREZ) PER INVOICE DATED 07-21-10	31	50.01	
	07642	(3 EA) GPS FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 07-29-10	31	387.00	
	07643	(5 EA) TUMBLERS, (2 EA) GREEN WKS WIPES AND (4 EA) 5' TABLES FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 07-29-10	31	145.94	
	07701	(1 CS) GATORADE, (4 CS) BOTTLED WATER, (8 CS) ASSORTED SODAS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 07-15-10	10	66.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	07905	(3 EA) QT SIZE STORAGE BAGS, (2 EA) GAL SIZE STORAGE BAGS, (1 EA) MULTIPACK DISINFECTING WIPES, (2 EA) EQUATE MIGRAINE RELIEF TABS, (2 CANS) GLADE AEROSOL AIR FRESHENERS, (5 CANS) GV CLEANER WITH BLEACH, (5 CANS) COMET LEMON CLEANSER, (10 BTLS) GV GLASS CLEANER AND (10 CANS) BARBASOL SHAVING CREAM FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 07-22-10	14	63.14	
	08562	(8 EA) DISINFECTANT HAND WIPES FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 07-30-10	14	13.12	
	08615	(1 PKG) PAPER TOWELS, (1 EA) RECHARGE HOSE, (1 EA) ADAPTER KIT, (3 EA) SHARPIES, (1 EA) COLOR SHARPIE, (1 EA) 8X10 TARP, (1 SET) 10PC RATCHET SET AND (12 PKGS) 4 BIG ROLLS TOILET PAPER FOR THE TIMBERON FD (K. WHEELER) PER INVOICE DATED 07-27-10	57	96.14	
	09723	(1 EA) CLOROX CLEAN UP AND (1 EA) REFILL CLOROX FOR THE TIMBERON FD (K. WHEELER) PER INVOICE DATED 07-29-10	57	7.06	
130390	WASTE CONNECTIONS, INC				1,121.23
	1003568	WASTE DISPOSAL SERVICE FOR THE ORO VISTA FD @ 112 SAN PEDRO FROM 08-01-10 TO 08-31-10	51	54.33	
	1003716	WASTE DISPOSAL SERVICE FOR THE HEALTH OFFICE @ 1207 8TH STREET FROM 08-01-10 TO 08-31-10	10	126.23	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1004068	WASTE DISPOSAL SERVICE FOR THE COURTHOUSE, SHERIFF'S DEPT AND DWI OFFICE @ 1013 NEW YORK FROM 08-01-10 TO 08-31-10	10	537.59	
	1004518	WASTE DISPOSAL SERVICE FOR THE ADMINISTRATION OFFICE AND ANNEX @ 1104 WHITE SANDS FROM 08-01-10 TO 08-31-10	10	214.74	
	1004626	WASTE DISPOSAL SERVICE FOR THE DUNGAN FD @ 32 CRESTWOOD FROM 08-01-10 TO 08-31-10	37	27.98	
	1004649	WASTE DISPOSAL SERVICE FOR THE NEU OFFICE LOCATED @ 3190 N. WHITE SANDS FROM 08-01-10 TO 08-31-10	29	106.55	
	1004665	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD @ 288 PECOS RD TULAROSA FROM 08-01-10 TO 08-31-10	42	53.81	
130391	WEED WATER USERS ASSOC.				20.80
	JULY.2010	WATER SERVICE PROVIDED FOR THE SAC/WEED FD FOR THE MONTH OF JULY 2010	54	20.80	
130392	WHEELER, JOE F.				301.00
	SOCORRO/080510	PER DIEM (3 DAYS, 6 HRS) TOTALING \$301.00 FOR ATTENDING A FIRE TRAINING IN SOCORRO, NM FROM 08-05-10 TO 08-08-10 FOR THE TIMBERON FD	57	301.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130393	WHEELER, KRISTINE A.				333.40
	ROSWELL/080310	PER DIEM (2 DAYS, 4 HRS) TOTALING \$206.00 PLUS MILEAGE @ 260 MAP MILES @ \$127.40 FOR ATTENDING A CPR TRAINING IN ROSWELL, NM FROM 08-03-10 TO 08-05-10 FOR THE TIMBERON EMS	65	333.40	

130394	WOODERS, DARLENE F.				43.05
	PO.75907	PEST CONTROL SERVICES FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-29-10 (B. PARKER)	72	43.05	

130395	WRIGHT EXPRESS				27,489.40
	23528970	CONTRACT CREDIT CARD EXPENSES FOR ALL DEPARTMENTAL VEHICLES, EXCEPT FOR THE SHERIFF'S DEPT. PER INVOICE DATED 07-31-10	10 12 14 11 30 31 32 34 37 39 40 42 43 45 46 47 48 51 52 57 58 63	9,828.00	
	23532068	CONTRACT CREDIT CARD EXPENSES FOR THE SHERIFF'S DEPARTMENT VEHICLES ONLY PER INVOICE DATED 07-31-10	10	17,661.40	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
130396	XEROX CORPORATION				1,918.02
	049490268	LEASE FOR A MODEL W5050PCH S/N# FMA-019523 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF JULY 2010 PER INVOICE DATED 08-01-10	14	469.29	
	049490269	LEASE FOR A MODEL W5638P S/N# WRR-558175 COPIER LOCATED AT THE DETENTION CENTER, TO INCLUDE BASE CHARGES FOR THE MONTH OF JULY 2010 PER INVOICE DATED 08-01-10	14	287.91	
	049490270	LEASE FOR A MODEL CC128 S/N# TFW-079034 COPIER LOCATED IN THE ADMINISTRATION DEPT 1ST FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF JULY 2010 PER INVOICE DATED 08-01-10	10	204.54	
	049490277	LEASE FOR A MODEL CC128 S/N#TFW-014819 LOCATED AT THE MAGISTRATE COURT FOR DWI TO INCLUDE BASE CHARGES FOR THE MONTH OF JULY 2010 PER INVOICE DATED 08-01-10	11	128.29	
	049661700	LEASE FOR A MODEL WC7345 S/N# FKA-639708 COPIER LOCATED AT THE SHERIFF'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF JULY 2010 PLUS METER USAGE FROM 06-30-10 TO 07-30-10 PER INVOICE DATED 08-04-10	10	649.38	
	048802131	LEASE FOR A MODEL W5030 COPIER FOR THE ROAD DEPT S/N#FLB-024101 METER USAGE ONLY FROM 03-23-10 TO 06-25-10 PER INVOICE DATED 07-01-10 (B. CARRILLO)	15	32.97	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	048802132	LEASE FOR A MODEL W5030 COPIER FOR THE ROAD DEPT S/N#FLB-024101 BASE CHARGES ONLY FROM 07-01-10 TO 07-30-10 PER INVOICE DATED 07-01-10 (B. CARRILLO)	15	145.64	

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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