

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: September 10, 2010

LIST NUMBER: 11

10 - GENERAL FUND	\$31,583.63
11 - D.W.I. GRANT	\$2,591.69
14 - CORRECTIONS FUND	\$18,132.78
15 - ROAD FUND	\$2,684.98
17 - COUNTY CLERK RECORDING & FILING FUND	\$413.16
18 - COMMUNITY SERVICES/PROJECTS	\$17,193.18
29 - H.I.D.T.A. GRANT	\$107.76
30 - ALAMO WEST FIRE DISTRICT	\$376.70
31 - BENT FIRE DISTRICT	\$5,989.43
32 - BOLES ACRES FIRE DISTRICT	\$795.00
37 - DUNGAN FIRE DISTRICT	\$181.90
40 - HIGH ROLLS FIRE DISTRICT	\$156.00
42 - JACKRABBIT FLATS VFD	\$174.32
43 - JAMES CANYON FIRE DISTRICT	\$1,196.36
45 - LA LUZ FIRE DISTRICT	\$936.65
46 - FAR SOUTH FIRE DISTRICT	\$146.61
47 - MAYHILL FIRE DISTRICT	\$911.60
50 - OROGRANDE FIRE DISTRICT	\$648.00
51 - ORO VISTA FIRE DISTRICT	\$150.98
52 - PINON FIRE DISTRICT	\$282.44
54 - SACRAMENTO FIRE DISTRICT	\$210.48
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$82.61
57 - TIMBERON FIRE DISTRICT	\$2,760.92
58 - UPPER COX CANYON FIRE DISTRICT	\$89.23
63 - COUNTY INDIGENT	\$218.25

September 10, 2010
LIST # 11

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: September 10, 2010

LIST NUMBER: 11

65 - EMERGENCY MEDICAL SERVICES FUND	\$950.11
67 - FIRE PROTECTION TAX	\$9,594.56
69 - FEDERAL GRANTS	\$13,332.38
70 - LAW ENFORCEMENT PROTECTION FUND	\$182.12
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$5,848.44

TOTAL EXPENDED	\$117,922.27

September 10, 2010
LIST # 11

September 10, 2010
LIST # 11

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
130782	A T & T 439-2100/JULY	LONG DISTANCE CHARGES FOR THE MONTH OF JULY FOR THE ADMINISTRATION OFFICE	10	11.84	11.84

130783	AIRGAS SOUTHWEST				66.82
	107166796	(2 EA) MEDICAL OXYGEN CYLINDERS REFILLED FOR THE ALAMO WEST EMS (G. TOWNSEND) PER INVOICE DATED 08-19-10	65	17.72	
	107242328	(1 BX) ELECTRODES, (5 EA) BLADES FOR THE CONVENIENCE CENTER (B. PARKER) PER INVOICE DATED 09-01-10	72	49.10	

130784	ALAMO JANITORIAL SUPPLY				238.90
	78805	(1 CS) HOG HAIR PADS, (4 CNS) GLASS CLEANER, (3 EA) METERED SPRAY DEODORIZER DISPENSERS, (2 CS) DEODORIZER FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 08-31-10	10	238.90	

130785	ALAMO RV & TRUCK CENTER				24.00
	4536	(1 EA) 50-30 ADAPTER FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 09-02-10	10	24.00	

130786	ALAMO TIRE, INC				50.00
	8469	(1 EA) LOADER TIRE REPAIR FOR THE CONVENIENCE CENTER (B. PARKER) PER INVOICE DATED 08-31-10	72	50.00	

September 10, 2010
LIST # 11

September 10, 2010

PAGE 2

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130787	ALAMOGORDO PARTS & SUPPLY, INC.				658.39
	759633	(4 EA) BATTERIES, (2 EA) BATTERY SUPPORTS FOR THE ORO GRANDE FD (J. BAILEY) PER INVOICE DATED 08-28-10	50	478.40	
	760055	(1 EA) BATTERY, (2 EA) BATTERY SUPPORTS, (2 EA) TERMINALS FOR THE ORO GRANDE FD PER INVOICE DATED 09-01-10 (J. BAILEY)	50	129.60	
	760141	(1 EA) HYDRAULIC FILTER FOR THE CONVENIENCE CENTER PER INVOICE DATED 09-02-10 (B. PARKER)	72	50.39	

130788	ALAMOGORDO WINNELSON COMPANY				21.04
	162417 00	(12 EA) ELBOWS AND (1 PR) PIPE CUTTERS FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 08-30-10	10	21.04	

130789	ALBUQUERQUE FREIGHTLINER				49.82
	PS200229337:01	(2 EA) CRANK WINDOW ASSEMBLIES, (2 EA) MACHINE SCREWS FOR THE CONVENIENCE CENTER VEHICLE REPAIRS PER INVOICE DATED 09-01-10 (B. PARKER)	72	49.82	

130790	AMERICAN LINEN SUPPLY OF NM, INC				339.98
	92918	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, DUST MOP AND A DUST MOP HANDLE PER INVOICE DATED 08-30-10 (T. BOOKOUT)	10	151.92	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 3

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	92932	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS, DUST MOP AND A DUST MOP HANDLE PER INVOICE DATED 08-30-10 (T. BOOKOUT)	10	46.20	
	93415	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS, AND A DUST MOP PER INVOICE DATED 08-31-10 (T. BOOKOUT)	10	14.08	
	93905	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 09-01-10 (B. PARKER	72	53.24	
	93906	LINEN SERVICE FOR THE BLDG & GRNDS DEPT UNIFORMS PER INVOICE DATED 09-01-10 (T. BOOKOUT)	10	74.54	
130791	ARELLANO, ERIC				24.00
	TRANS.EXTR/AUGU ST.2010	TRANSPORTED PRISONER(S) ON 08-03-10 @ 6.00 AND 08-13-10 @ \$6.00, 08-20-10 @ \$6.00, 08-27-10 @ \$6.00, PER VOUCHER DATED 09-07-10	14	24.00	
130792	BADJAR, JAMES				795.00
	0132	CHARGES TO INSTALL LIGHT BARS, STROBES, WIG WAGS AND RADIOS ON UNIT #252 FOR THE BOLES ACRES FD (J. BADJAR) PER INVOICE DATED 09-03-10	32	795.00	
130793	BASIN PIPE & METAL INC.				37.28
	6497	(1 EA) 17 3/4 X 20 1/4 STEEL PLATE FOR THE DETENTION CENTER PER INVOICE DATED 09-02-10 (V. BLANSETT)	14	37.28	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 4

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130794	BECK, LARRY				388.00
	SOCORRO/083010	PER DIEM (4 DAYS, 5 HRS) TOTALING \$388.00 FOR ATTENDING A NMFTA FIRE TRAINING IN SOCORRO, NM FROM 08-30-10 TO 09-03-10 FOR THE JAMES CANYON FD	43	388.00	

130795	BEN ARCHER HEALTH CENTER, INC				30.00
	135418.0	DENTAL CARE FOR COUNTY INMATE J. JONES PER INVOICE DATED 09-01-10	14	15.00	
	141373.0	DENTAL CARE FOR COUNTY INMATE S. LOVELACE PER INVOICE DATED 09-01-10	14	15.00	

130796	BENCHMARK BUSINESS SOLUTIONS, INC				31.97
	AR74269	CONTRACT COPY OVERAGES FROM 07-16-10 TO 08-15-10 FOR A XEROX MODEL WCP423 S/N#PFG438562 FOR THE DWI DEPT PER INVOICE DATED 08-26-10	11	31.97	

130797	BOB BARKER COMPANY, INC.				941.07
	UT1000166465	(5 CS) HEAVY DUTY X-STRAP THONG SHOWER SHOES, COLOR: BLACK, SIZE XL; (5 CS) MAXI-THIN REGULAR SANITARY NAPKINS; (3 PR) STEEL TOE LEATHER WORK BOOTS, SIZES 7 & 8; (10 PR) STEEL TOE LEATHER WORK BOOTS, SIZES 9, 10, 11, 12 REFERENCE P.O. # 110047 FOR THE DETENTION CENTER	14	541.87	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 5

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	UT1000167792	(1 CS) HEAVY DUTY X-STRAP THONG SHOWER SHOES, COLOR: BLACK, # 110047 FOR THE DETENTION CENTER	14	150.00	
	UT1000169858	STEEL TOE LEATHER WORK BOOTS, SIZES 7 & 8; (10 PR) STEEL TOE LEATHER WORK BOOTS, SIZES 9, 10, 11, 12 REFERENCE P.O. 110047 FOR THE DETENTION CENTER (V. BLANSETT)	14	249.20	
130798	BOOKOUT, CECYEL				37.00
	TRANS.EXTR/AUGU ST2010	TRANSPORTED PRISONER(S) ON 08-05-10 @ 13.00 AND 08-18-10 @ \$6.00, 08-20-10 @ \$6.00, 08-23-10 @ \$6.00, 08-25-10 \$6.00 PER VOUCHER DATED 09-07-10	14	37.00	
130799	BOUND TREE MEDICAL, LLC				608.04
	70079504/CR	CREDIT FOR THE RETURN OF (1 EA) POWER CABLE DC PURCHASED BY THE TIMBERON EMS PER CREDIT INVOICE DATED 08-05-10	65	-46.36	
	87180385	(8 EA) HEARTSMART DEFIB PADS FOR THE ORO VISTA EMS (T. MUELLER) PER INVOICE DATED 08-26-10	65	374.40	
	87180386	(2 EA) REPLACEMENT BATTERIES FOR A AED FOR THE ORO VISTA EMS PER INVOICE DATED 08-26-10 (T. MUELLER)	65	280.00	
130800	BREDY, ROGER				83.06
	PO.77178	(1 LT) BOTTLED DRINKING WATER FOR THE DWI DEPT WHILE AT BOOTH AT OTERO COUNTY FAIR PER INVOICE DATED 09-03-10	11	83.06	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 6

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130801	BROWN, DENNIS				89.97
	TRANS.EXTR/AUG. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATES 08-03-10 @ \$9.50, 08-04-10 \$16.00, 08-05-10 \$6.00, 08-06-10 \$6.00, 08-11-10 \$6.00, 08-12-10 \$6.00, 08-16-10 \$9.47, 08-17-10 \$6.00, 08-18-10 \$13.00, 08-23-10 \$6.00 AND 08-27-10 \$6.00 PER VOUCHERS RECEIVED 09-08-10	10	89.97	
130802	BURT BROADCASTING INC				1,356.09
	10080146	ADVERTISING FOR AUGUST 2010 ON KQEL RADIO FOR THE DWI DEPT (H.R. PRATHER) PER INVOICE DATED 08-31-10 (PO 110174)	11	452.03	
	10080175	ADVERTISING FOR AUGUST 2010 ON KZZX RADIO FOR THE DWI DEPT (H.R. PRATHER) PER INVOICE DATED 08-31-10 (PO 110174)	11	452.03	
	10080191	RADIO ADVERTISING FOR THE MONTH OF AUGUST 2010 ON KYEE FOR THE DWI DEPT PER INVOICE DATED 08-31-10 (PO 110174)	11	452.03	
130803	CANNON INDUSTRIES LLC				52.75
	CI-6157	MONTHLY RENTAL OF (1 EA) CHEM TOILET LOCATED AT THE CLOUDCROFT COMPACTOR FOR THE CONVENIENCE CENTER PER INVOICE DATED 08-31-10	72	52.75	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 7

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130804	CED				310.90
	0112-524047	(10 EA) DUPLEX FLOOR BOX COVERS, (2 EA) EXTENSION RINGS FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 09-02-10	10	310.90	
130805	CERECERES, OSCAR				222.40
	ADV.SANTA.FE/09 1510	ADVANCE PER DIEM (2 DAYS, 5HRS LESS 20% \$55.60)TOTALING \$222.40 FOR ATTENDING A NMPN MEETING IN SANTA FE, NM FOR THE DWI DEPT ON 09-15-10 TO 09-17-10	11	222.40	
130806	CIT TECHNOLOGY FIN SERVICE INC				114.53
	17611143	LEASE FOR A XEROX MODEL 4118P S/N#YHR691284 FOR THE DETENTION CENTER PER INVOICE DATED 09-02-10	14	33.75	
	17636196	LEASE FOR A XEROX MODEL M20 DIG S/N#UGK469828 FOR THE DETENTION CENTER PER INVOICE DATED 09-04-10	14	80.78	
130807	DEER OAKS EAP SERVICES L.L.C.				7.08
	OTERCTY07-10/09 0210	BACK PREMIUMS FOR CHANGES TO EMPLOYEE ASSISTANCE PROGRAM- INCREASE SHOULD HAVE BEEN EFFECTIVE 7-01-10 BUT DID NOT GET CONTRACT SIGNED UNTIL AUGUST (L.HALL) PER INVOICE DATED 09-02-10	10	7.08	
130808	DELL TELEPHONE CO-OP				295.69
	987-2202/SEPT	TELEPHONE SERVICE FOR THE TIMERON FD FROM 09-01-10 TO 09-28-10	57	54.89	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 8

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	987-2296/SEPT	TELEPHONE SERVICE FOR THE TIMERON FD FROM 09-01-10 TO 09-28-10	57	61.18	
	9012010	TELEPHONE SERVICE PROVIDED FOR THE 911 TRUNK LINE PER INVOICE DATED 09-01-10	10	179.62	
130809	E STREET COMMUNICATIONS INC.				248.89
	129757	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT (CHAPARRAL) FROM 09-01-10 TO 09-30-10	10	192.38	
	129769	TELEPHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 09-04-10	30	56.51	
130810	EL PASO ELECTRIC COMPANY				146.61
	3942830000/AUG	ELECTRICITY PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 08-30-10	46	146.61	
130811	ELY RADIO				322.88
	10080221	(1 JB) RADIO ADS FOR THE DWI DEPT ON KRSY PER INVOICE DATED 08-31-10 (H.R. PRATHER) PO#110176	11	161.44	
	10080222	(1 JB) RADIO ADS FOR THE DWI DEPT ON KNMZ PER INVOICE DATED 08-31-10 (H.R. PRATHER) PO#110176	11	161.44	
130812	EMCO ELEVATORS, INC.				478.32
	41922	CONTRACT MONTHLY ELEVATOR SERVICE FOR THE COURTHOUSE BUILDING PER INVOICE DATED 08-28-10	10	320.63	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 9

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	41923	CONTRACT MONTHLY ELEVATOR SERVICE FOR THE ADMINISTRATION BUILDING PER INVOICE DATED 08-28-10	10	157.69	
130813	FEDERAL EXPRESS CORPORATION				74.75
	7-212-22434	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 09-03-10	10	74.75	
130814	FIRE SAFETY ASSOCIATION				273.89
	421677	CHARGES TO REPIPE FIRE EX HOOD FOR NEW RANGE FOR THE SACRAMENTO SENIOR CENTER PER INVOICE DATED 08-11-10	18	273.89	
130815	FIRST IN, INC.				182.12
	606369	(1 EA) CODE-3 100 WATT SPEAKER, (1 EA) HOOK KIT FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 08-30-10	70	182.12	
130816	GARCIA, DAVID				43.00
	TRANS.EXTR/AUGU ST.2010	TRANSPORTED PRISONER(S) ON 08-03-10 @ \$6.00 AND 08-04-10 \$6.00, 08-06-10 \$6.00, 08-13-10 \$6.00, 08-26-10 \$6.00 AND 08-30-10 \$13.00 PER VOUCHER RECEIVED 09-07-10	14	43.00	
130817	GREEN, WES				6.00
	TRANS.EXTR/AUG. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATES 08-24-10 @ \$6.00 PER VOUCHERS RECEIVED 09-08-10	10	6.00	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 10

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130818	GRESSMAN MOTOR CO., INC				1,262.01
	5781	CHARGES TO REPAIR A 1996 FORD BRONCO FOR THE TIMBERON FD (J. WHEELER) TO INCLUDE REPLACE BRAKE MASTER CYLINDER, REPAIR OF DOOR LATCHES, SERVICE TRANSMISSION, REPLACE FRONT BUSHINGS PER INVOICE DATED 08-31-10 (IQC 10-006)	57	1,262.01	
130819	HAYS, MARVIN				9,577.70
	ANIMAL.SHELTER. AUG.2010	ANIMAL CONTROL FEES FOR THE MONTH OF AUGUST 2010 PER INVOICE DATED 08-31-10 (CONTRACT #PS-10-023)	10	9,577.70	
130820	HOME DEPOT CREDIT SERVICES				4,773.92
	0016014	(6 GALS) WEED B-GONE ORTHO GRASS KILLER, (4 QTS) ORTHO GROUND CLEAR VEGETATION KILLER AND (1 EA) 2 GALLON SPRAYER FOR THE BLDGS AND GROUNDS (T.BOOKOUT) PER INVOICE DATED 07-29-10	10	159.22	
	0021181	(2 EA) LOCKS, (2 PKGS) BATTERIES, (1 PKG) 12PK "D" BATTERIES, (1 PKG) 36PK "AA" BATTERIES, (12 EA) THUMB CLAMPS AND (1 BOX) TRASH BAGS FOR THE TIMBERON FD (K.WHEELER) PER INVOICE DATED 07-29-10	57	113.76	
	0071177	(1 EA) DRILL BIT AND (10 EA) PIPE CLAMPS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 08-08-10	10	15.47	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 11

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	0079565	(2 EA) DISPOSABLE PAINT ROLLER COVERS, (2 EA) HEAVY DUTY ROLLER FRAMES, (2 EA) PAINT BRUSHES AND (1 EA) PAINT TRAY FOR THE BLDGS AND GRNDS (T.BOOKOUT) (EXTENSION OFFICE ROOF REPAIRS) PER INVOICE DATED 07-29-10	10	20.61	
	1015895	(4 GALS) ORTHO GROUND CLEAR VEGETATION KILLER AND (6 QTS) ORTHO GROUND CLEAR VEGETATION KILLER FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 07-28-10	10	139.52	
	1071036	(2 EA) 5/8 NUTS, (4 EA) 5/8 WASHERS AND (1 EA) 5/8 BOLT FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 08-07-10	10	3.30	
	1079399	(2 PKGS) "D" BATTERIES, (1 PKG) "AA" BATTERIES AND (1 EA) "A" BATTERIES FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 07-28-10	15	43.38	
	1079423	(1 EA) ADAPTER, (3 EA) ELBOWS, (4 EA) CUTTING DISK AND (1 EA) CONDUIT FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 07-28-10	10	23.31	
	1079449	(1 RL) 1/4" TUBE, (2 PKGS) 1/4" NUTS AND (1 PKG) 1/4" SLEEVES FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 07-28-10	10	47.03	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 12

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1111587	(2 EA) OUTLETS, (1 EA) 15A PLUG, (1 EA) 20A RECEPTACLE (2 EA) COVER PLATES, (1 EA) 4" SQ. PLATE, (2 EA) 20W TUBULAR LIGHT BULBS, (1 EA) MULTI METER AND (1 EA) HOSE HANGER FOR THE HIGH ROLLS FD (KLAENE) PER INVOICE DATED 07-28-10	40	62.76	
	1590451	(4 EA) PEG BOARD HOOKS AND MOP WITH HANDLE FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 08-17-10	14	30.63	
	2016896	(1 BX) WELD RODS AND (4 EA) DRAINS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 08-06-10	10	20.37	
	2072563	(7 PRS) WORK GLOVES AND (7 PRS) SAFETY GLASSES FOR THE BLDGS AND GROUNDS (T.BOOKOUT) PER INVOICE DATED 08-16-10	10	111.65	
	2072565	(1 EA) 4PC NUT DRIVER SET (1 EA) DRIVER GUIDE, (1 EA) INSERT BIT, (1 EA) LEVEL 9" AND (1 EA) DEWALT 18V CORDLESS 4-TOOL COMBO KIT FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 08-16-10	10	481.40	
	2072617	(2 EA) SCREW DRIVER TIPS AND (1 EA) SAW BLADE FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 08-16-10	10	27.91	
	2113242	(1 PR) WORK GLOVES, (1 PR) SAFETY GLASSES AND (1 EA) TOOLBAR 14" FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PEPSI BLDG) PER INVOICE DATED 08-16-10	10	29.43	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 13

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	2113249	(1 EA) 5 GALLON PORTABLE WATER COOLER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PEPSI BLDG DEMO) PER INVOICE DATED 08-16-10	10	18.29	
	2113251	(1 EA) IMPACT WRENCH FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 08-16-10	15	99.97	
	3016787	(4 EA) WEDGE ANCHORS, (1 EA) EXTRACTOR, (4 EA) BRASS BRUSHES AND (4 EA) CORDMATE CONDUITS FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 08-05-10	14	42.93	
	3018746	(2 EA) PAINT ROLLERS, (1 EA) ROLLER FRAME AND (1 GAL) PAINT FOR THE TIMBERON FD (K.WHEELER) PER INVOICE DATED 08-25-10	57	37.50	
	3070691	(1 EA) RJ45 ROUND CONNECTORS FOR THE GIS/ASSESSOR'S OFFICE (S.DUTILL) PER INVOICE DATED 08-05-10	10	9.97	
	3070695	(1 EA) LEVITON 8 PORT WIRE JACK AND (2 EA) SINGLE GANG, LOW VOLT CUT IN ELECTRIC BOX FOR THE BLDGS AND GRNDS (T.BOOKOUT) (2ND FLOOR COURTHOUSE) PER INVOICE DATED 08-05-10	10	8.75	
	3073958	(2 PKGS) 6PK 9 VOLT BATTERIES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (SHERIFF'S OFFICE SMOKE DETECTORS) PER INVOICE DATED 08-25-10	10	21.94	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 14

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	4016595	(1 EA) INSECT KILLER, (1 EA) PADLOCK, (2 EA) STEEL RAKES, (1 EA) #12 GRAIN SCOOPS WITH D-HANDLES, (4 EA) 36" NIFTY NABBERS AND (1 EA) UTILITY FAN FOR THE LA LUZ CONVENIENCE CENTER (B.PARKER) PER INVOICE DATED 08-04-10	72	273.42	
	4073811	(5 BTLs) 32 OZ ROUND-UP WEED KILLER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (SHERIFF'S OFFICE) PER INVOICE DATED 08-24-10	10	157.20	
	5016549	(1 EA) 7" CUTTING PLIERS, (2 EA) CHANNEL LOCK PLIERS, (1 EA) LONGNOSE PLIERS, (1 EA) BASIN WRENCH, (1 EA) PLASTIC TUBE CUTTER, (1 EA) ONE STOP WRENCH, (1 EA) COPPER TUBING CUTTER, (1 EA) SMALL CHANNEL LOCK PLIERS, (1 EA) UTILITY KNIFE, (1 EA) SHEETROCK SAW TRI-FOLD, (1 PK) 2PK CRESCENT WRENCHES, (1 EA) FRAMING HAMMER, (1 EA) COMBO SAW, (1 EA) MEASURING TAPE, (2 EA) PIPE WRENCHES, (1 ST) 6PC SCREWDRIVER SET AND (1 EA) 18" TOOL BAG FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 08-03-10	10	408.69	
	5017576	(1 EA) 16" FLOOR BOX FAN FOR THE BLDG AND GRNDS (T.BOOKOUT) (DRUG COURT BLDG) PER INVOICE DATED 08-13-10	10	19.96	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 15

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5022273	(3 EA) 1400W TWIN HEAD HALOGEN WORK LIGHTS, (2 EA) XTREME FUBAR UTILITY BARS, (2 EA) 700W PORTABLE HALOGEN WORK LIGHTS, (2 EA) 100' OUTDOOR EXTENSION CORDS, (2 EA) 36" WRECKING BARS, (2 EA) 4 LB. AXES FOR THE BENT FD (J.EVANS) PER INVOICE DATED 08-23-10	31	454.43	
	5070346	(2 EA) 3/4 E.M.T. 90 DEGREE EL FOR CONDUIT FOR THE BLDGS AND GROUNDS (T.BOOKOUT) (ADMINISTRATION BLDG) PER INVOICE DATED 08-03-10	10	6.86	
	5070418	(8 EA) LOCKNUTS AND (12 EA) BOLTS FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 08-03-10	14	9.64	
	5073629	(1 PKG) BLADES, (1 PKG) 2PK SHARPIES, (1 EA) NYLON ROPE, (2 EA) BRAID ROPES, (1 RL) BOX TAPE, (1 RL) MAIL TAPE AND (12 CANS) WHITE MARKING PAINT FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 08-23-10	15	152.33	
	5073633	(9 BTL) TOTAL KILL - WEED AND GRASS KILLER AND (1 EA) 2 GAL SPRAYER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PEPSI BLDG AND SHERIFF'S OFFICE) PER INVOICE DATED 08-23-10	10	170.14	
	5073699	(8 EA) VEHICLE KEYS FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 08-23-10	15	14.98	

September 10, 2010
LIST # 11

September 10, 2010

PAGE 16

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	5073719	(2 BTLS) 32OZ TIRE SLIME CLEANER, (1 EA) PRESSURE VALVE AND (1 EA) DRAIN TUBE FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 08-23-10	10	45.98	
	5113885/CR	RETURNED (1 LOT) GLADE PLUG-IN OIL REFILLS FROM THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN ANNEX BLDG) PER CREDIT MEMO DATED 08-19-10	10	-22.89	
	6070172	(1 EA) PADLOCK FOR THE BLDGS AND GRNDS (T.BOOKOUT) (OLD PEPSI BLDG) PER INVOICE DATED 08-02-10	10	14.97	
	6071912	(1 CAN) LYSOL, (1 PK) 6PK PAINT ROLLERS, (1 CAN) SCRUBBING BUBBLES, (1 EA) CLR REMOVER AND (3 CANS) PULL N SPRAY (WEED B GONE) FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 08-12-10	14	62.92	
	7017355	(1 EA) STEEL CART FOR THE DETENTION CENTER (V.BLANSETT) PER INVOICE DATED 08-11-10	14	89.97	
	7071706	(1 EA) 18V BATTERY PACK FOR DRILL FOR THE BLDGS AND GRNDS DEPT. PER INVOICE DATED 08-11-10	10	59.97	
	8021207	(2 EA) GASKETS, (2 EA) BOLTS, (1 EA) WASHER, (2 EA) COVERS, (1 BAG) NUTS, (1 BAG) CLAMPS AND (1 EA) DRILL BIT FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 07-31-10	10	16.44	

September 10, 2010

LIST # 11

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
8071445		(10 EA) DOUBLE PRONG ROBE HOOKS (ANNEX BATHROOM) AND (1 EA) TOILET FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE 2ND FLOOR) PER INVOICE DATED 08-10-10	10	127.80	
8112807		(1 EA) DUST PAN AND (1 EA) SWEEP BROOM FOR THE BLDGS AND GRNDS (T.BOOKOUT) (2ND FLOOR COURTHOUSE) PER INVOICE DATED 08-10-10	10	26.95	
9017146		(2 EA) FILL VALVES FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 08-09-10	10	23.96	
9071315		(2 EA) A/C CORDS FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 08-09-10	10	15.95	
9071345		(1 EA) WEED KILLER AND (2 BTLs) ROUNDUP WEED AND GRASS KILLER FOR THE ROAD SHOP (B.CARRILLO) PER INVOICE DATED 08-09-10	15	106.86	
9073032		(1 LT) GLADE PLUG-IN OIL REFILLS, (4 BTLs) HAND SPRAY, (3 BTLs) SUPER GLUE AND (2 GALS) FABULOSO ALL PURPOSE CLEANER FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN ANNEX BLDG) PER INVOICE DATED 08-19-10	10	76.65	
9079706		(2 EA) LAG SCREWS, (5 EA) ANCHOR BOLTS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (2ND FLOOR COURTHOUSE) PER INVOICE DATED 07-30-10	10	6.20	
9104260		(1 EA) 16' FIBERGLASS STEP LADDER FOR THE LA LUZ FD (L.SATTELBERG) PER INVOICE DATED 07-30-10	45	610.33	

September 10, 2010

PAGE 18

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	9163070	(1 EA) TILE STRIPPER EQUIPMENT RENTAL, (6 EA) SCRAPER BLADES RENTAL WITH DAMAGE PROTECTION FOR THE BLDGS AND GRNDS (T.BOOKOUT) (PEPSI BLDG) PER INVOICE DATED 08-19-10	10	180.12	
	9560180	(1 EA) A/C MOTOR FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 08-09-10	10	94.99	
130821	J-H SUPPLY COMPANY				247.00
	104478	(5 EA) 24" SIGNS STATING THAT GATES CAN ONLY BE OPENED BY PERSONNEL (B. PARKER) PER INVOICE DATED 08-11-10	15	247.00	
130822	JEFF WOOD, INC.				1,174.55
	3944	CHARGES TO PERFORM MAINTENANCE ON UNIT #T-1522 FOR THE TIMBERON FD (J. WHEELER) PER INVOICE DATED 08-17-10	57	587.55	
	3945	CHARGES TO PERFORM MAINTENANCE ON UNIT #E-1513 FOR THE TIMBERON FD (J. WHEELER) PER INVOICE DATED 08-17-10	57	587.00	
130823	KEY COMMUNICATIONS, INC				1,360.40
	74054	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 08-31-10	10	996.10	

September 10, 2010

LIST # 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	74515	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 08-31-10	30	114.00	
	74583	INTERNET SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 08-31-10 (V. BLANSETT)	14	180.72	
	415546	CHARGES TO REPAIR THE RADIO AT BUCK MOUNTAIN FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 08-26-10	10	69.58	

130824	LA LUZ MUTUAL DOMESTIC WATER				26.39
	228/AUGUST	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 08-25-10	45	26.39	

130825	LAUN-DRY SUPPLY CO. INC.				4,455.43
	131606-00	(15 GALS) TERMINATOR CLEANER, (1 CS) SYMMETRY FOAMING HAND WASH, (1 CS) NON-ALCOHOL FOAMING HANDWASH AND (1 CS) SANICARE GERMICIDE FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 08-19-10	14	543.23	
	131606-01	(16 GAL) GERMACIDE FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 08-17-10	14	193.60	
	131901-00	(5 EA) PAILS OF LIQUID LAUNDRY DETERGENT FOR THE DETENTION CENTER (V. BLANSSETT) PER INVOICE DATED 08-23-10	14	323.60	
	132448-00	(100 CS) 2 PLY TOLIET PAPER 96 RL/CASE 500 SHEETS TO THE ROLL REFERENCE P.O. # 110162 FOR THE DETENTION CENTER (V. BLANSETT)	14	3,395.00	

September 10, 2010

PAGE 20

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
130826	LOWE'S PAY AND SAVE, INC				2,413.62
	150012/CR	CREDIT FOR THE RETURN OF PRESCRIPTION MEDICATIONS FOR THE DETENTION CENTER PER CREDIT DATED 08-17-10	14	-32.54	
	150038/CR	CREDIT FOR THE RETURN OF PRESCRIPTION MEDICATIONS FOR THE DETENTION CENTER PER CREDIT DATED 08-23-10	14	-26.69	
	150039/080710	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) Z. HUGHES PER INVOICE DATED 08-07-10 (D.LESTER)	14	164.27	
	150046/082410	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) S. MURRAY, A. GONZALES, J. KING AND A. NICHOLS PER INVOICE DATED 08-24-10 (D.LESTER)	14	78.41	
	150049/082310	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) C. CAMPBELL, W. HUNTER, K. SWAIN AND A. GONZALES PER INVOICE DATED 08-23-10 (D.LESTER)	14	53.86	
	150054/081210	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) C. CARCIERI, Z. HIGGINS, G. KOESTER, E. SOWELL, D. MARSH PER INVOICE DATED 08-12-10 (D.LESTER)	14	198.86	
	150058/081210	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) A. HILL PER INVOICE DATED 08-12-10 (D.LESTER)	14	30.73	
	150062/081310	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) H. MILLER, T. COATES, T. ROGERS PER INVOICE DATED 08-13-10 (D.LESTER)	14	212.22	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 21

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
	150065/082410	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) C. DUNN PER INVOICE DATED 08-24-10 (D.LESTER)	14	205.76	
	150066/080610	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) A. JARAMILLO, P. BAIER, R. SPELLMAN PER INVOICE DATED 08-06-10 (D.LESTER)	14	637.56	
	150066/082010	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) C. CAMPBELL, R. SPELLMAN, AND A. KLUM PER INVOICE DATED 08-20-10 (D.LESTER)	14	60.89	
	150067/080910	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) C. CHARMICHAEL, P. BAIER, S. MCALISTER AND L. YOUNGER PER INVOICE DATED 08-09-10 (D.LESTER)	14	422.03	
	150068/081110	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) N. MOYA, C. CARCIERI PER INVOICE DATED 08-11-10 (D.LESTER)	14	196.21	
	150068/081810	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) A. NICHOLS, F. SEGNA, M. RUBY, T. COATES AND M. TELLES PER INVOICE DATED 08-18-10 (D.LESTER)	14	67.82	
	150071/081010	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) D. MILLER, N. ROBERTS PER INVOICE DATED 08-10-10 (D.LESTER)	14	39.69	
	150073/080510	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) T. ROGERS PER INVOICE DATED 08-05-10 (D.LESTER)	14	13.92	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 22

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	150078/080410	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) J. ALLISON PER INVOICE DATED 08-04-10 (D.LESTER)	14	53.21	
	150084/081010	CONTRACT PRESCRIPTIONS FOR OTERO COUNTY INMATE(S) J. LANDEROS, A. KLUM AND D. MILLER PER INVOICE DATED 08-10-10 (D.LESTER)	14	37.41	
130827	MANAGEMENT & TRAINING CORPORATION				4,948.00
	OTR 07-01-10-5	FEEES FOR HOUSING OTERO COUNTY PRISONERS FROM 07-01-10 TO 07-31-10 PER INVOICE DATED 07-31-10 REC'D 08-20-10	14	4,948.00	
130828	MARTINEZ, GLORIA A				300.00
	2519	PEST CONTROL SERVICE FOR THE DETENTION CENTER PER INVOICE DATED 09-03-10 (V. BLANSETT)	14	300.00	
130829	MDC COMPUTERS				23.98
	9051	(1 EA) 10' USB CABLE FOR THE ASSESSOR'S OFFICE PER INVOICE DATED 09-01-10 (S. DUTILL)	10	23.98	
130830	MILLER, DAVID L				660.83
	4253	(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 08-27-10	14	32.29	
	4305	(1 EA) OIL CHANGE FOR THE MAINTENANCE TRUCK FOR THE DETENTION CENTER (V. BLANSETT) PER INVOICE DATED 08-31-10	14	35.92	

September 10, 2010

LIST # 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	4314	CHARGES TO INSTALL A LIFT KIT ON UNIT #10 FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 09-01-10	10	353.47	
	4316	(1 EA) OIL CHANGE FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 09-01-10 (N. SANCHEZ)	10	33.42	
	4335	CHARGES TO REPAIR A 2004 CROWN VIC FOR THE DETENTION CENTER TO INCLUDE CHANGE OF (8 EA) SPARK PLUGS AND FUEL FILTER PLUS A FUEL INJECTOR CLEANER PER INVOICE DATED 09-02-10 (V. BLANSETT)	14	205.73	
130831	MILLER, ROBERT				50.00
	TRANS.EXTR/AUGU ST.2010	TRANSPORTED PRISONER(S) ON 08-03-10 @ \$6.00 AND 08-05-10 \$13.00, 08-13-10 \$6.00, 08-20-10 \$6.00, 08-25-10 \$6.00 AND 08-30-10 \$13.00 PER VOUCHER RECEIVED 09-07-10	14	50.00	
130832	MONTOYA, SAMUEL				6.00
	TRANS.EXTR/AUG. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATES 08-24-10 \$6.00 PER VOUCHERS RECEIVED 09-08-10	10	6.00	
130833	MORRISON SUPPLY COMPANY				675.72
	39316299	(2 EA) MALE ADAPTERS, (180 FT) PVC PIPE FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 08-25-10	10	41.66	

September 10, 2010

PAGE 24

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
-----	-----	-----	----	-----	-----
	39316414	(2 EA) HEX BUSHINGS, (2 EA) BRASS NIPPLES FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 08-26-10	10	12.18	
	39316416	(1 EA) BRASS ELL, (1 EA) BRASS NIPPLE FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 08-26-10	10	9.63	
	39316915	(1 EA) TEE, (1 EA) ADAPTER, (3 EA) BUSHINGS, (2 EA) FLEX COUPLINGS, (2 EA) WYE'S, (2 EA) FEMALE ADAPTERS FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 09-01-10	10	36.40	
	39317016	(2 EA) MALE ADAPTERS, (40 FT) PVC PIPE, (1 CN) PRIMER AND (1 CN) PVC CEMENT FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 09-02-10	10	25.69	
	39317019/CR	CREDIT FOR THE RETURN OF (2 EA) BRASS NIPPLES PURCHASED BY THE BLDG & GRNDS DEPT PER CREDIT INVOICE DATED 09-02-10	10	-2.92	
	39317021	(1 EA) ELECTRIC HAND SNAKE FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 09-02-10	10	425.00	
	39317022	(10 EA) PVC 3/4 ELBOWS FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 09-02-10	10	1.83	
	39317025	(6 EA) COMPRESSION COUPLINGS, (2 EA) EXPANSION COUPLINGS FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 09-02-10	10	84.70	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 25

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	39317031	(36 EA) 3/4 PIPE STRAP FOR THE BLDG & GRNDS DEPT PER INVOICE DATED 09-02-10 (T. BOOKOUT)	10	5.77	
	39317110	(1 EA) FROST PROOF WALL HYDRANT, (1 EA) ADAPTER AND (1 EA) REDUCER FITTING FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 09-03-10	10	35.78	
130834	NEW MEXICO GAS COMPANY				69.50
	0495884-3/SEPT	GAS SERVICE PROVIDED FOR THE LA LUZ FD (15 MAIN ST) PER INVOICE DATED 09-02-10	45	51.85	
	1342985-4/SEPT	GAS SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 09-02-10	45	17.65	
130835	NM TAXATION AND REVENUE DEPT				197.63
	SEPTEMBER	STATE OF NEW MEXICO COMPENSATING TAXES FOR SEPTEMBER	10	197.63	
130836	NMEMTA				185.00
	REGIS/D.LAWRENC E	(1 EA) NMEMTA PRE-CONFERENCE AND FULL CONFERENCE ATTENDEE DAVID LAWRENCE REFERENCE P.O. # 110166 FOR THE BOLES ACRES EMS	65	185.00	
130837	NMSU-A BOOKSTORE				139.35
	005739	(1 EA) PRE-HOSPITAL EMERGENCY CARE WORKBOOK, AND (1 EA) TEXT BOOK FOR PRE-HOSPITAL EMERGENCY CARE FOR THE DUNGAN EMS (C. HARDESTY) PER INVOICE DATED 08-13-10	65	139.35	

September 10, 2010
LIST # 11

September 10, 2010

PAGE 26

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130838	OLSEN, WILLIAM ANDREW				13,332.38
	226	FOR THINNING AND MASTICATING OF 6.3 ACRES OF WOOD MATERIALS RELATED TO THE COX CANYON HAZARDOUS FUELS REDUCTION PROJECT PLAN #10-05-876 (GENTILE PROPERTY) PER INVOICE DATED 09-07-10	69	13,332.38	

130839	ONE STOP AUTO PARTS & SERVICE				96.42
	5360-83255	(1 EA) JACK FOOT AND (1 EA) A-FRAME JACK FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 09-02-10	10	42.94	
	5360-83549	(1 EA) CONVEX MIRROR AND (1 EA) 4 3/4 TON SHACKLE FOR THE JAMES CANYON FD (T. REILLY) PER INVOICE DATED 09-07-10	43	29.11	
	5360-83554	(1E A) CONVEX MIRROR, (1 EA) SCRAPER, (1 EA) SNOWBROOM/ SCRAPER FOR THE JAMES CANYON FD PER INVOICE DATED 09-07-10 (T. REILLY)	43	24.37	

130840	ORO GRANDE MDWCA				40.00
	ORO.GRANDE.SEPT	WATER SERVICE FOR THE ORO GRANDE FD FOR THE MONTH OF SEPTEMBER 2010	50	40.00	

130841	OTERO COUNTY HOSPITAL ASSOCIATION				802.15
	17016817	LEGAL BLOOD DRAW FOR D. BURGESS FOR THE SHERIFF'S DEPT (N. SANCHEZ)	10	76.05	
	17074394	MEDICAL CARE FOR COUNTY INMATE B. LOKER PER INVOICE DATED 08-20-10	14	401.35	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 27

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	17083643	MEDICAL CARE FOR COUNTY INMATE T. BLACK PER INVOICE DATED 08-24-10	14	324.75	

130842	OTERO SOIL & WATER CONS. DIST.				9,422.62
40		COUNTY SUPPORT FOR CONSERVATION AIDES SERVICES PROVIDED DURING JULY AND AUGUST 2010 PER AGREEMENT AND PER INVOICE DATED 09-01-10	18	5,000.00	
47		COUNTY SUPPORT FOR NOXIOUS PLANT CONTROL PROGRAM FOR THE MONTH OF AUGUST 2010 PER INVOICE DATED 09-01-10	18	930.62	
168		COUNTY SUPPORT FOR SECRETARIAL SERVICES PROVIDED DURING JULY AND AUGUST 2010 PER AGREEMENT AND PER INVOICE DATED 09-01-10	18	3,492.00	

130843	PENASCO VALLEY TELECOM				812.58
687-2488/SEPT		TELEPHONE SERVICE FOR THE PINON ROAD DEPT FAX LINE FROM 09-01-10 TO 09-30-10	15	36.25	
687-3131/SEPT		TELEPHONE AND INTERNET SERVICE FOR THE SAC-WEED FD FROM 09-01-10 TO 09-30-10	54	189.68	
687-3255/SEPT		TELEPHONE SERVICE FOR THE MAYHILL FD FROM 09-01-10 TO 09-30-10	47	36.30	
687-3287/SEPT		TELEPHONE AND INTERNET SERVICE FOR THE 16 SPRINGS FD FROM 09-01-10 TO 09-30-10	56	82.61	
687-3416/SEPT		TELEPHONE AND INTERNET SERVICE FOR THE MAYHILL FD FROM 09-01-10 TO 09-30-10	47	135.02	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 28

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	687-3772/SEPT	TELEPHONE AND INTERNET SERVICE FOR THE PINON FD FROM 09-01-10 TO 09-30-10	52	113.44	
	687-3863/SEPT	TELEPHONE SERVICE FOR THE PINON ROAD FROM 09-01-10 TO 09-30-10	15	56.24	
	687-3960/SEPT	TELEPHONE AND INTERNET SERVICE FOR THE JAMES CANYON FD FROM 09-01-10 TO 09-30-10	43	163.04	
130844	PHYSICIANS NETWORK ASSOCIATION (P.C.)				504.44
	OC0088	CONTRACT MEDICATIONS PROVIDED TO OTERO COUNTY INMATES PER CERTIFIED INVOICE DATED 08-06-10 REC'D 09-03-10	14	504.44	
130845	PINSON, JAMES				18.00
	TRANS.EXTR/AUGU ST.2010	TRANSPORTED PRISONER(S) ON 08-12-10 @ \$6.00 AND 08-19-10 \$6.00 AND 08-27-10 @ \$6.00 PER VOUCHER DATED 09-07-10	14	18.00	
130846	PNM ELECTRIC & GAS SVCS				9,292.60
	0482709-3/AUG	ELECTRIC SERVICE PROVIDED FOR THE COURTHOUSE TO INCLUDE DA \$904.07, DISTRICT COURT & CLERK \$3851.67, 3RD FLOOR \$778.65 AND THE VACANT OFFICES FROM THE ASSESSOR \$477.85, TREASURER \$181.42, CLERK \$510.38 AND PROBATE \$26.16 PER INVOICE DATED 09-02-10	10	6,730.20	
	0495884-5/SEPT	ELECTRICTIY PROVIDED FOR THE LA LUZ FD LOCATED AT 15 MAIN ST, LA LUZ PER INVOICE DATED 09-02-10	45	42.07	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 29

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	1285759-0/SEPT	ELECTRICITY PROVIDED FOR THE ALAMO WEST FD (23 EL PASO DR) PER INVOICE DATED 09-03-10	30	206.19	
	1285872-8/AUG	ELECTRICITY PROVIDED FOR THE EMERGENCY SERVICES CENTER (2351 EDDY DRIVE) PER INVOICE DATED 09-03-10	10	231.68	
	1285895-0/SEPT	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 09-03-10	37	10.20	
	1285896-6/SEPT	ELECTRICITY PROVIDED FOR THE DUNGAN FD (6 BASSETT ST) PER INVOICE DATED 09-03-10	37	4.41	
	1286172-0/SEPT	ELECTRIC SERVICE PROVIDED FOR THE LIGHTS AT HWY 54-70 PER INVOICE DATED 09-02-10	15	111.71	
	1286227-8/SEPT	ELECTRICTY PROVIDED FOR THE CONVENIENCE CENTER (33 GRAVEL PIT RD) PER INVOICE DATED 09-02-10	72	237.64	
	1304940-0/SEPT	ELECTRICITY PROVIDED FOR THE DUNGAN FD (32 CRESTWOOD) PER INVOICE DATED 09-03-10	37	139.31	
	1307448-5/SEPT	ELECTRIC SERVICE PROVIDED FOR THE RIFLE RANGE AT 19 ROCK CLIFF RD PER INVOICE DATED 09-02-10	10	92.09	
	1309761-6/SEPT	ELECTRICITY PROVIDED FOR THE LIGHTS AT 39 ALAMOTERO LANE PER INVOICE DATED 09-03-10	15	37.25	
	1309764-3/SEPT	ELECTRICITY PROVIDED FOR THE LIGHTS AT 998 N ALAMOGORDO RELIEF ROUTE PER INVOICE DATED 09-03-10	15	242.00	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 30

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
-----	-----	-----	----	-----	-----
	1312670-6/SEPT	ELECTRIC SERVICE PROVIDED FOR THE ROAD DEPT 7085 HWY 54/70 FOR THE MONTH OF SEPTEMBER 2010	15	1,052.31	
	1312826-7/SEPT	ELECTRICITY PROVIDED FOR THE CONVENIENCE CENTER (33A GRAVEL PIT RD) PER INVOICE DATED 09-02-10	72	25.65	
	1328597-5/SEPT	ELECTRIC SERVICE PROVIDED FOR THE LA LUZ FD (51 JJ HENRY) PER INVOICE DATED 09-02-10	45	129.89	

130847	PROFESSIONAL DOCUMENT SYSTEMS				2,943.68
	124581	MAINTENANCE RENEWAL FOR THE CLERK'S OFFICE COPIERS PER INVOICE DATED 06-01-10 (R. HOLMES) (TS-06-021)	10	2,943.68	

130848	QWEST				1,020.47
	437-0609/AUG	ELEVATOR AND FIRE ALARM MONITORING FOR THE COURTHOUSE FOR THE MONTH OF AUGUST 2010	10	121.11	
	443-0674/AUG	TELEPHONE SERVICE FOR THE SHERIFF'S DEPT FOR THE MONTH OF AUGUST 2010 PER INVOICE DATED 08-28-10	10	49.99	
	443-2900/AUG	MONTHLY FAX/MODEM LINE SERVICE FOR VARIOUS COUNTY OFFICES FOR THE MONTH OF AUGUST 2010; ADMIN @ \$146.07, DP @ \$98.52, PURCHASING @ \$47.56 AND INDIGENT @ \$47.56 PER INVOICE DATED 08-28-10	10 63	339.71	
	443-2916/AUG	MONTHLY FAX LINE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF AUGUST 2010; CLERK \$54.61, ASSESSOR \$54.59, TREASURER \$54.59	10	163.80	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 31

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	443-2927/AUG	COMMISSION FAX LINE FOR THE MONTH OF AUGUST 2010	10	56.23	
	443-2941/AUG	TELEPHONE AND FAX SERVICE FOR THE DWI DEPT FOR THE MONTH OF AUGUST 2010 PER INVOICE DATED 08-28-10	11	97.78	
	443-9006/AUG	TELEPHONE SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF AUGUST 2010	10	47.10	
	647-6305/AUG	TELEPHONE SERVICE FOR THE 911 TRUNK LINE OUT OF LAS CRUCES FOR THE SHERIFF'S DEPT PER INVOICE DATED 08-25-10	10	144.75	

130849	RITCHIE DIST. CO.				2,483.57
	116829	(1 LT) GAS AND DIESEL FUEL FOR CONVENIENCE CTR. PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 (370 GALS) DIESEL FUEL PO#110177 (B. PARKER)	72	2,142.59	
	427073	(1 LT) GAS AND DIESEL FUEL FOR CONVENIENCE CTR. PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 (28.00 GALS) DIESEL FUEL PO#110177 (B. PARKER)	72	85.88	
	427200	(1 LT) GAS AND DIESEL FUEL FOR CONVENIENCE CTR. PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 (14.95 GALS) UNLEADED FUEL PO#110177 (B. PARKER)	72	39.00	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 32

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	427201	(1 LT) GAS AND DIESEL FUEL FOR CONVENIENCE CTR. PER NM STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-11 72.06 GALS) DIESEL FUEL PO#110177 (B. PARKER)	72	216.10	
130850	ROCKY MOUNTAIN SUPPLY				4,851.22
	367558	(1 EA) FUEL PUMP FOR THE JACK RABBIT FLATS FD (T. PORTER) PER INVOICE DATED 06-29-10 REC'D 09-07-10	42	49.32	
	372581	(1 EA) STQMS460R STIHL RESCUE SAW 6HP 20"; (1 EA) STQMS311 STIHL CHAIN SAW 3.6CI W/20" 38B; (1 EA) STI0000-900-4008 WOODSMAN CARRYING CASE; (1 EA) STI0000-886-3202 APRON CHAPS 36-SEVEN; (1 EA) STI33RSC3 33RSC3 72 CHAIN LINK; (2 EA) STI0000-886-0100 HELMET SYSTEM; (2 EA) STI0000-886-0402 HEARING PROTECTOR; (3 EA) STI0781-516-5008 B C OIL GALLONS FOR THE BENT FD (JAMIE PEREZ) PO#110144 TAG#10110144 S/N#171917431,	31	1,602.00	
	372974	(2 EA) HDQEB3800XA HONDA GENERATOR INDUSTRIAL 3800W REFERENCE P.O. # 110144 FOR THE BENT FD (J. PEREZ) TAG #11418092 S/N#EAJC-1019065, TAG #11418093 S/N#EAJC-1019064	31	3,199.90	
130851	RODRIGUEZ, RICHARD M.				68.92
	ALAMO/090810	PER DIEM (16 HRS) TOTALING \$16.00 PLUS MILEAGE FOR USE OF POV TO TRAVEL TO ALAMOGORDO FROM TIMBERON FOR FIRE DEPT BUSINESS (108 MAP MILES) \$52.92 ON 09-08-10	67	68.92	

September 10, 2010
LIST # 11

September 10, 2010

PAGE 33

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130852	SOUTHARD SERVICE COMPANY INC				740.28
	1114	FEEES TO INSTALL (5 EA) BENDIX KING MOBILE CHARGERS AND (1 EA) 25 AMP POWER SUPPLY FOR THE MAYHILL FD PER INVOICE DATED 08-15-10 (R. MUNN)	47	479.17	
	1115	CHARGES TO INSTALL (2 EA) BENDIX KING MOBILE CHARGERS AND CHARGES TO INSTALL ANTENNA, CABLE AND RADIO HEAD CABLE FOR THE MAYHILL FD PER INVOICE DATED 08-16-10 (R. MUNN)	47	261.11	
130853	STEVENS, GARY W				215.25
	005797	CHARGES TO REPAIR A A/C UNIT AT THE COURTHOUSE PER INVOICE DATED 08-27-10 (T. BOOKOUT)	10	215.25	
130854	STRYKER MEDICAL SALES CORP				9,525.64
	764702M	(1 EA) DEMO MODEL STRYKER POWER-PRO XT 6500 POWER GURNEY W/2 YR PARTS & LABOR WARRANTY. 3-YR WARRANTY ON POWERTRAIN SERIAL #091039188 3 STAGE IV POLE, ADJUSTABLE WHEEL LOCK DEWALT BATTERY (2), DEWALT BATTERY CHARGER, IN-FASTENER SHUTOFF BRACKET XT MATTRESS, RESTRAINT PKG, SAFETY HOOK XT STORAGE FLAT. REFERENCE P.O. # 110154 FOR THE JAMES CANYON FD (T. REILLY) TAG #11538082 S/N#091039188	67	9,525.64	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 34

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130855	TEXAS NEW MEXICO PARTNERSHIP				1,366.40
	00410303-0	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR THE POSITION OF PART-TIME LPN - PUBLISHED FROM 07/29/10 THRU 08-04-10 AND WITH A DEADLINE OF 08-06-10 PER INVOICE DATED 08-05-10	14	339.06	
	00410311-0	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR THE POSITION OF PART-TIME MAINTENANCE CUSTODIAN - PUBLISHED FROM 07/29/10 THRU 08-04-10 AND WITH A DEADLINE OF 08-06-10 PER INVOICE DATED 08-05-10	10	339.06	
	00410316-0	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR THE POSITION OF FULL-TIME OPERATOR I - PUBLISHED FROM 07/29/10 THRU 08-04-10 AND WITH A DEADLINE OF 08-06-10 PER INVOICE DATED 08-05-10	15	339.06	
	00415189-0	NOTICE OF OTERO COUNTY ACCEPTING APPLICATIONS FOR THE POSITION OF FULL-TIME COURT COMPLIANCE OFFICER -PUBLISHED FROM 08-06-10 THRU 08-19-10 AND WITH A DEADLINE OF 08-19-10 PER INVOICE DATED 08-19-10	11	349.22	
130856	THE COUNSELING CENTER				7,496.67
	CAPP/AUG.2010	COUNTY SUPPORT FOR COMMUNITY ALTERNATIVE PLACEMENT PROGRAM FOR THE MONTH OF AUGUST 2010	18	7,496.67	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 35

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130857	THE OFFICE PLANNING GROUP				61.47
	35095	(15 PKGS) LABELS FOR THE ELECTION VOTER CARDS FOR THE CLERK'S OFFICE (R. HOLMES) PER INVOICE DATED 08-31-10	10	61.47	
130858	THE WINNERS' CIRCLE				733.10
	82035	(25 EA) POLO SHIRTS AND (13 EA) HOODED SWEATSHIRTS FOR THE BENT FD (J. PEREZ) PER INVOICE DATED 09-07-10	31	733.10	
130859	TIMBERON WATER & SANITATION				57.03
	501/AUGUST	WATER SERVICE FOR THE TIMBERON FD FROM 07-26-10 TO 08-25-10	57	57.03	
130860	TOM GROWNEY EQUIP. INC.				85.15
	169317	(1 EA) WHEEL RING FOR THE CONVENIENCE CENTER EQUIPMENT REPAIRS PER INVOICE DATED 08-24-10 (B. PARKER)	72	85.15	
130861	TULAROSA BASIN TELEPHONE CO. INC.,				507.45
	585-0123/SEPT	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF SEPTEMBER 2010	58	27.94	
	585-2848/SEPT	INTERNET SERVICE FOR THE JACK RABBIT FLATS FD FOR THE MONTH OF SEPTEMBER 2010	42	28.67	
	682-2265/SEPT	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF SEPTEMBER 2010	58	61.29	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 36

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	682-3225-3226/S EPT	TELEPHONE SERVICE PROVIDED FROM 09-01-10 TO 09-30-10 FOR THE SHERIFF'S DEPT (CLOUDCROFT)	10	131.77	
	682-3634/SEPT	TELEPHONE AND INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF SEPTEMBER 2010	40	93.24	
	700227/SEPT	911 TRUNK LINE SERVICE FOR OTERO COUNTY FOR THE MONTH OF SEPTEMBER 2010	10	164.54	

130862	TULAROSA COMMUNICATIONS INC.				130.00
	585-2848/SEPT	INTERNET SERVICE FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 09-01-10	42	41.87	
	824-3240/SEPT	INTERNET SERVICE FOR THE RIFLE RANGE PER INVOICE DATED 09-01-10	10	49.44	
	824-3448/SEPT	INTERNET SERVICE FOR THE CONVENIENCE CENTER PER INVOICE DATED 09-01-10	72	38.69	

130863	VERIZON WIRELESS				58.47
	707261340-00001 /AUG	CELLULAR PHONE SERVICE FOR THE LA LUZ FD PER INVOICE DATED 08-25-10	45	58.47	

130864	VISCARRA, FERNANDO				18.82
	TRANS.EXTR/AUG. 2010	TRANSPORTED PRISONER(S) ON THE FOLLOWING DATES 08-04-10 @ \$18.82 INCLUDES PRISONER MEAL @ \$12.82 PER VOUCHERS RECEIVED 09-08-10	10	18.82	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 37

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
130865	VISION FORD				2,424.50
	219587	CHARGES TO REPLACE A TRANSMISSION IN A 2008 FORD CROWN VIC FOR THE DETENTION CENTER PER INVOICE DATED 09-02-10 (V. BLANSETT)	14	2,424.50	
130866	WAGNER EQUIPMENT COMPANY				87.02
	P12C0255915	(4EA) WASHERS, (4 EA) RINGS, (2 EA) AIR FILTERS AND (4 EA) KEYS FOR THE CONVENIENCE CENTER BACKHOE REPAIRS PER INVOICE DATED 09-02-10 (B. PARKER)	72	87.02	
130867	WASTE CONNECTIONS, INC				1,135.01
	1006314	WASTE DISPOSAL SERVICE FOR THE ORO VISTA FD (112 SAN PEDRO) PER INVOICE DATED 09-10-10	51	55.98	
	1006462	WASTE DISPOSAL SERVICE FOR THE HEALTH OFFICE 1207 8TH STREET PER INVOICE DATED 09-01-10	10	126.23	
	1006812	WASTE DISPOSAL SERVICE FOR THE COURTHOUSE, SHERIFF'S DEPT AND THE DWI OFFICE PER INVOICE DATED 09-01-10	10	545.67	
	1007257	WASTE DISPOSAL SERVICE FOR THE ADMINISTRATION BLDG AND ANNEX BLDG FROM 09-01-10 TO 09-30-10	10	216.93	
	1007366	WASTE DISPOSAL SERVICE FOR THE DUNGAN FD FROM 09-01-10 TO 09-30-10	37	27.98	

September 10, 2010

LIST # 11

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1007389	WASTE DISPOSAL SERVICE FOR THE NEU DEPT (3190 N WHITE SANDS) FROM 09-01-10 TO 09-30-10	29	107.76	
	1007405	WASTE DISPOSAL SERVICE FOR THE JACK RABBIT FLATS FD FROM 09-01-10 TO 09-30-10	42	54.46	
130868	WEBSTER, ROBERT				36.00
	TRANS.EXTR/AUGU ST.2010	TRANSPORTED PRISONER(S) ON 08-03-10 @ \$6.00 AND 08-06-10 @ \$6.00, 08-13-10 @ \$6.00, 08-16-10 @ \$6.00, 08-18-10 @ \$ 6.00, 08-24-10 @ \$6.00 AND PER VOUCHER DATED 09-07-10	14	36.00	
130869	WEED WATER USERS ASSOC.				20.80
	AUGUST.2010	WATER SERVICE PROVIDED FOR THE SAC/WEED FD FOR THE MONTH OF AUGUST 2010	54	20.80	
130870	WESTERN BALING WIRE				2,312.00
	2123	(1 EA) ONE PALLET OF TIRE BALING WIRE: 9 GAGE 12FT. LONG, INTERLOCKING LOOPS AT END 25 BUNDLES PER PALLET REFERENCE P.O. # 110067 FOR THE CONVENIENCE CENTER (B. PARKER)	72	2,312.00	
130871	WHITE SANDS FAMILY PRACTICE CLINIC, INC				385.00
	69891 12056	PRE-EMPLOYMENT PHYSICAL FOR H. ALEXANDER PER INVOICE DATED 08-23-10	10	100.00	
	69978 21298	PRE-EMPLOYMENT PHYSICAL FOR C. BROWNING PER INVOICE DATED 08-27-10	10	100.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	69981 10197	PRE-EMPLOYMENT PHYSICAL FOR A. ESTRADA PER INVOICE DATED 08-27-10	10	110.00	
	70018 21307	PRE-EMPLOYMENT PHYSICAL FOR A. GONZALEZ PER INVOICE DATED 08-30-10	10	75.00	
130872	WILKINSON, GARY L.				95.00
	4505	PEST CONTROL SERVICE FOR THE ORO VISTA FD BOTH STATIONS PER INVOICE DATED 08-28-10 (T. MUELLER)	51	95.00	
130873	WOODERS, DARLENE F.				64.58
	PO.75974	PEST CONTROL SERVICES FOR THE HEALTH OFFICES PER INVOICE DATED 09-02-10 (T. BOOKOUT)	10	64.58	
130874	WOODSON, MICHAEL				591.84
	SOCORRO/083010	PER DIEM (4 DAYS, 5 HRS) TOTALING \$388.00 PLUS MILEAGE FOR USE OF POV @416 MAP MILES @ \$203.84 FOR ATTENDING A NMFTA FIRE TRAINING IN SOCORRO, NM FROM 08-30-10 TO 09-03- 10 FOR THE JAMES CANYON FD	43	591.84	
130875	XEROX CORPORATION				2,873.07
	050076748	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 AUGUST 2010 PER INVOICE DATED 09-01-10	10	204.54	

September 10, 2010

PAGE 40

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	050076755	LEASE FOR A MODEL CC128 S/N#TFW-014819 LOCATED AT THE MAGISTRATE COURT FOR DWI TO INCLUDE BASE CHARGES FOR THE MONTH OF AUGUST 2010 PER INVOICE DATED 09-01-10	11	128.29	
	050076761	LEASE FOR A MODEL CC90D S/N# MTC-017421 COPIER LOCATED IN THE ADMINISTRATION BLDG, TO INCLUDE BASE CHARGES FOR THE MONTH OF AUGUST 2010 PER INVOICE DATED 09-01-10	10	1,350.57	
	050076762	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 09-01-10	10	291.18	
	050076769	LEASE FOR A MODEL WC7132 S/N# AYX-980393 COPIER LOCATED AT THE PINON FIRE DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF AUGUST 2010 PER INVIOCE DATED 09-01-10	52	169.00	
	050076775	LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF AUGUST 2010 PER INVOICE DATED 09-01-10	63	170.69	
	050076780	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 09-01-10	15	145.64	

September 10, 2010

LIST # 11

September 10, 2010

PAGE 41

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	050210276	LEASE FOR A MODEL WC7335 S/N# FKA-464273 COPIER LOCATED IN THE CLERK'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF AUGUST PLUS METER USAGE FROM 08-02-10 TO 08-30-10 PER INVOICE DATED 09-02-10	17	413.16	
130876	YASTE, GARY				3.56
	REIMB/090210	REIMBURSEMENT FOR THE PURCHASE OF (1 EA) PVC COUPLING AND (1 EA) HOSE CLAMP TO REPAIR A EMERGENCY WATER LEAK AT THE MAYHILL COMM. CENTER PER REQUEST AND INVOICES DATED 09-02-10 (T. BOOKOUT)	10	3.56	

September 10, 2010
LIST # 11

September 10, 2010

PAGE 42

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