

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: July 29, 2011

LIST NUMBER: 6

10 - GENERAL FUND	\$38,431.89
11 - D.W.I. GRANT	\$588.24
14 - CORRECTIONS FUND	\$6,147.11
15 - ROAD FUND	\$52,338.07
17 - COUNTY CLERK RECORDING & FILING FUND	\$183.60
29 - H.I.D.T.A. GRANT	\$308.91
30 - ALAMO WEST FIRE DISTRICT	\$485.50
32 - BOLES ACRES FIRE DISTRICT	\$1,856.46
34 - BURRO FLATS	\$99.99
37 - DUNGAN FIRE DISTRICT	\$150.00
39 - FIRE MARSHAL	\$628.66
42 - JACKRABBIT FLATS VFD	\$870.93
43 - JAMES CANYON FIRE DISTRICT	\$351.28
45 - LA LUZ FIRE DISTRICT	\$234.04
46 - FAR SOUTH FIRE DISTRICT	\$141.46
47 - MAYHILL FIRE DISTRICT	\$52.06
48 - MESCALERO FIRE DISTRICT	\$742.99
51 - ORO VISTA FIRE DISTRICT	\$1,267.16
54 - SACRAMENTO FIRE DISTRICT	\$79.02
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$41.54
59 - COMMUNICATION	\$2,115.31
63 - COUNTY INDIGENT	\$23,572.24
65 - EMERGENCY MEDICAL SERVICES FUND	\$5,230.03
67 - FIRE PROTECTION TAX	\$15,925.67
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$6,434.71

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TOTAL EXPENDED -----
\$158,276.87

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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
136902	84 LUMBER COMPANY				298.08
	3603-320802	(144 EA) 2X2X8 FURRING STRIPS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 07-25-11	10	298.08	
136903	ADVANCED COMMUNICATIONS				52.06
	154477	(1 EA) UHF ANTENNA FOR THE MAYHILL FD (R. MUNN) PER INVOICE DATED 07-05-11	47	52.06	
136904	AIRGAS SOUTHWEST				21.77
	107587569	(1 EA) HEADGEAR FOR A WELDING HELMET FOR THE ROAD DEPT PER INVOICE DATED 07-13-11	15	21.77	
136905	ALAMO AUTO GLASS				189.00
	W;307510C	(1 EA) WINDSHIELD REPLACED ON UNIT #10 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-13-11	10	189.00	
136906	ALAMO JANITORIAL SUPPLY				377.50
	81410	(8 EA) MOPHEADS, (1 EA) FLOOR MOP FRESHENER, (1 EA) TOILET CLEANER, (1 EA) FLOOR SHINE, (1 EA) FLOOR PAD, (1 EA) FLOOR WAX, (6 EA) HAND SOAP DISPENSERS FOR BLDGS & GRNDS PER INVOICE DATED 07-13-11	10	232.55	
	81454	(2 CS) AIR FRESHENERS FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-19-11	10	132.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	81485	(1 JOB) REPAIR VACUUM CLEANER, TO INCLUDE PARTS AND LABOR FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 07-21-11	10	12.95	
136907	ALAMO TIRE, INC				446.40
	6927	(20 EA) O-RINGS, (10 EA) SWIVEL VALVES AND (10 EA) LARGE SPUDS FOR THE ROAD DEPT PER INVOICE DATED 07-14-11	15	322.40	
	6990	(2 EA) LOADER TIRE'S DISMOUNTED AND REMOUNTED FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-18-11	72	100.00	
	7121	(1 EA) FLAT TIRE REPAIR FOR UNIT #25 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-21-11	10	14.00	
	7209	(2 EA) FLAT TIRE REPAIR BELONGING TO THE FAIRGROUNDS (M. BECKETT) PER INVOICE DATED 07-25-11	10	10.00	
136908	ALAMOGORDO PARTS & SUPPLY, INC.				265.80
	789207	WIPER BLADES AND FLUID FOR PICK UP FOR BLDGS & GRNDS PER INVOICE DATED 07-11-11	10	12.18	
	790191	(7 FT) TUBING FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-21-11	10	2.31	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	790608	(2 EA) OIL FILTERS, (24 QTS) OIL, (1 EA) WRENCH, (1 EA) DRAIN, (1 EA) CLOTH FOR THE LONGRIDGE FIRE REPEATER GENERATOR OIL CHANGE FOR COMMUNICATION DEPT (P. QUAIROLI) PER INVOICE DATED 07-26-11	59	138.82	
	790613	REPAIR WORK TO THE LONGRIDGE FIRE REPEATER TO REWIRE UPS SYSTEM INCLUDING WIRE, TERMINALS, CRIMPING TOOL AND CLNR FOR THE COMMUNICATION DEPT (P. QUAIROLI) PER INVOICE DATED 07-26-11	59	103.49	
	790711	(1 EA) FREIGHT CHARGE FOR SAC/WEED RETURNED PRIMER MOTOR (P.QUAIROLI) PER INVOICE DATED 07-27-11	39	9.00	
136909	ALBUQUERQUE FREIGHTLINER				718.22
	PS200248751;01	(1 EA) CLUTCH, (1 EA) CLUTCH BRAKE FOR THE ROAD DEPT PER INVOICE DATED 06-08-11	15	718.22	
136910	ALERT-ALL CORPORATION				250.00
	211070196	(1 EA) OPEN HOUSE DELUXE PACK - 1200 PRODUCTS PLUS ONE FREE ASSORTED SAFETY ROLL STICKERS 200/PER PER PROPOSAL#5116 REFERENCE P.O. # 120037 FOR THE MAYHILL FD (K. MUNN) PER INVOICE DATED 07-18-11	67	250.00	
136911	AMERICAN LINEN SUPPLY OF NM, INC				325.79
	07734	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, DUST MOPS AND A WET MOP PER INVOICE DATED 07-18-11	10	126.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	07750	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS, DUST MOPS PER INVOICE DATED 07-18-11	10	39.99	
	08245	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS AND A DUST MOP PER INVOICE DATED 07-19-11	10	14.08	
	08702	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 07-20-11	10	80.46	
	08724	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 07-20-11	72	53.24	
	08725	LINEN SERVICE FOR THE CONVENIENCE CENTER UNIFORMS PER INVOICE DATED 07-20-11	72	11.83	
136912	ARTESIA FIRE EQUIPMENT				150.00
	37394	(5 EA) PELICAN HEADSUP LITE HEADLAMP FOR THE DUNGAN FD (C. FIERRO) PER INVOICE DATED 07-18-11	37	150.00	
136913	ATWELL, GARY W.				154.00
	WHITE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WHITE FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	154.00	
136914	AZ COMMERCIAL				209.99
	2501361266	(1 EA) FREON CYLINDER FOR THE ROAD DEPT PER INVOICE DATED 07-14-11	15	209.99	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136915	BADJAR, JOHN E. ELDRIDGE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE ELDRIDGE FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	41.25	41.25
136916	BAKER, MICHAEL ELDRIDGE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE ELDRIDGE FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	41.25	41.25
136917	BAKER, TARYN ELDRIDGE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE ELDRIDGE FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	41.25	41.25
136918	BALDWIN, SPENCER JAMES WHITE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WHITE FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	154.00	154.00
136919	BANK OF AMERICA 73233	(6 EA) BLS STUDENT MANUALS AND (1 EA) BLS INSTRUCTORS MANUAL FOR THE SAC/WEED EMS PER INVOICE DATED 07-05-11	67	113.95	1,589.87

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
82973		(80 EA) 35MM MICROFILM REEL STORAGE BOXES FOR THE CLERK'S DEPT (R.HOLMES) PER INVOICE DATED 07-15-11	10	70.58	
83420		(1 EA) NAME BADGE FOR PAMELA HELTNER FOR THE COMMISSION PER INVOICE DATED 07-15-11	10	23.40	
84354		(1 EA) FEE FOR ALVA HAYHURST TO ATTEND "UST CLASS A/B OPERATOR CERTIFICATION TRAINING IN OCTOBER FOR THE ROAD SHOP PER INVOICE DATED 07-18-11	15	295.00	
84761		(2 EA) PRISON VISITATION PHONES FOR THE DETENTION CENTER (V.JENKINS) PER INVOICE DATED 07-07-11	14	217.94	
86423		(1 EA) 55" HDTV FOR THE COMMISSION (R.BACKSTROM) PER INVOICE DATED 06-27-11	10	869.00	
136920	BEDWELL, DAVID L.				154.00
	WHITE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WHITE FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	154.00	
136921	BEN ARCHER HEALTH CENTER, INC				45.00
104323.0		DENTAL CARE FOR COUNTY INMATE S. BENNETT PER INVOICE DATED 07-14-11	14	15.00	
151162.0		DENTAL CARE FOR COUNTY INMATE R. PENA PER INVOICE DATED 07-14-11	14	15.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	151165.0	DENTAL CARE FOR COUNTY INMATE J. ARN PER INVOICE DATED 07-13-11	14	15.00	
136922	BENCHMARK BUSINESS SOLUTIONS, INC				27.03
	AR93196	CONTRACT COPY OVERAGES FROM 06-16-11 TO 07-15-11 FOR A XEROX WC 4118P S/N: YHR691284 FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 07-18-11	14	19.36	
	AR93197	CONTRACT COPY OVERAGES FROM 06-16-11 TO 07-15-11 FOR A XEROX WC M20 S/N: UGK469828 FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 07-18-11	14	7.67	
136923	BOB BARKER COMPANY, INC.				49.50
	UT1000202896	(10 EA) RUBBER SHOWER/BATH MATS, SUCTION BACK 13"X29" PER QUOTE#UT1000172297 (PARTIAL)/ P.O. #120027 FOR THE DETENTION CENTER	14	49.50	
136924	BOUND TREE MEDICAL, LLC				5,132.20
	80603406	EMS SUPPLIES FOR THE BURRO FLATS EMS TO INCLUDE (1 EA) TEMPERATURE DATA LOGGER	65	44.15	
	80614156	(1 EA) STRYKER 6252 STAIR PRO CUSTOM FOR THE AMR PER INVOICE DATED 07-14-11 SI TAG #1184063 S/N: 110639490	65	2,764.80	
	80615340	EMS SUPPLIES FOR THE BURRO FLATS EMS TO INCLUDE (8 EA) TEMPERATURE DATA LOGGERS	65	353.20	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	80615935	EMS SUPPLIES FOR THE JAMES CANYON EMS TO INCLUDE (2 EA) TEMPERATURE DATA LOGGERS	65	88.30	
	87264537	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE (20 EA) INTRAVENOUS IV (10 EA) BANDAGE WRAPS (5 EA) EPINEPHRINE AMPULES (5 EA) ONDANSETRON (20 EA) FILTER STRAWS (2 EA) DIPHENHYDRAMINE 50MG (5 EA) NALOXONE 2MG SYRINGES (5 EA) PROMETHAZINE 25MG AMPULE (14 EA) SODIUM CHLORIDE (14 EA) LACTATED RINGERS (2 EA) REGULATOR BRASS (3 BXS) GLOVES SZ M (3 BXS) GLOVES SZ L (1 GL) LIQUID SOAP (3 BXS) GLOVES SZ SM (10 EA) CATHETER INTRAVENOUS IV 14GA (1 KT) SUPRAGLOTTIC AIRWAY KT SZ 2 (2 PK) PENLIGHTS (3 KT) SUPRAGLOTTIC AIRWAY KT SZ 3 (5 KT) SUPRAGLOTTIC AIRWAY KT SZ 4 (5 KT) SUPRAGLOTTIC AIRWAY KT SZ 5 (1 BX) HYPODERMIC NEEDLE 18GA (4 BX) NITRILE GLOVES SZ LX (5 EA) DEXTROSE 50% 25GM 50ML	65	1,513.85	
	87264833	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE (2 BGS) BERMAN AIRWAY	65	9.94	
	87265503	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE (2 BTLS) HAND CLEANER	65	27.92	
	87265882	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE (1 BX) HYPODERMIC NEEDLES 25GA AND (1 EA) NASOPHARYNGEL 25GA AIRWAY KIT PER INVOICE DATED 06-29-11	65	47.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	87266266	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE (1 BX) (5 EA) EPINEPHRINE 1:1000 SYRINGES PER INVOICE DATED 06-30-11	65	26.90	
	87267017	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE (1 BX) (3 VL) DIPHENHYDRAMINE 50MG VIAL	65	9.96	
	87268592	EMS SUPPLIES FOR THE MAYHILL EMS TO INCLUDE (1 TUBE) GLUTOSE (1 BT) CHARCOAL (1 EA) EPIPEN (1 BT) CHILDRENS ASPIRIN (1 EA) ALBUTEROL	65	160.21	
	87270424	EMS SUPPLIES FOR THE ALAMO WEST EMS TO INCLUDE (1 BX) HYPERDERMIC NEEDLES 20GA	65	7.81	
	87271326	EMS SUPPLIES FOR THE MAYHILL EMS TO INCLUDE (1 BT) NITROSTAT TABS	65	17.81	
	87271816	EMS SUPPLIES FOR THE BENT EMS TO INCLUDE (5 BXS) NITRILE GLOVES	65	59.85	
136925	BRABSON, DOUGLAS D. & CATHLEEN A.				45.00
	8588	(1 BOX) BUSINESS CARDS FOR PAMELA HELTNER - MANAGER PER INVOICE DATED 07-25-11	10	45.00	
136926	BRAZAS, MARY E.				150.00
	1102	(1 EA) ARTIST FORENSIC RECONSTRUCTION FOR J. PRUITT (D.HUNTER) PER INVOICE DATED 06-27-11	10	150.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136927	CED				251.67
	0112-535069	(1 EA) WALL LIGHT SENSOR, (2 EA) EMERGENCY LIGHTS, (2 EA) WALL PLATES AND (1 EA) BLANK PLATE FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-13-11	10	222.60	
	0112-535329	(69 EA) 3/4" EMT STRAPS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (SHERIFF'S DEPT REMODEL) PER INVOICE DATED 07-21-11	10	29.07	
136928	CHAVEZ, KIM S.				61.20
	RTN.ALBQ/072211	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 10HRS) TOTALING \$41.20 PLUS \$20.00 FOR TIPS FOR ATTENDING THE NMAC CLERK AFF. MEETING IN BERNALILLO, NM FROM 07-20-11 TO 07-22-11 FOR THE CLERK'S OFFICE	17	61.20	
136929	CITY OF ALAMOGORDO				1,978.08
	26919	CHARGES TO REPAIR TRAFFIC LIGHT KNOCKED DOWN AT ALAMO 54/70 PER INVOICE DATED 07-21-11	15	1,978.08	
136930	COLL, SHARON				53.08
	MAYHILL/071911	PER DIEM (4.5 HRS) TOTALING \$8.00 PLUS MILEAGE FOR USE OF POV @92 MAP MILES TOTALING \$45.08 FOR ATTENDING A FARM & LIVESTOCK BUREAU MEETING IN MAYHILL, NM ON 07-19-11	10	53.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136931	CONTRERAS, EFREN				1,026.16
	14935	(1 EA) LT26570R17 TIRE, BALANCING AND ALL PARTS AND LABOR (1 EA) REPLACEMENT LT26570R17 TIRE TO INCLUDE MOUNTING BALANCING AND ALL PARTS FOR UNIT #27 FOR THE SHERIFF'S DEPT	10	209.14	
	15149	(4 EA) P26560R17 TIRES TO INCLUDE MOUNTING, BALANCING AND ALL PARTS AND LABOR FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-25-11	10	619.84	
	15151	(1 EA) P2657017 TIRE TO INCLUDE MOUNTING, BALANCING AND ALL PARTS AND LABOR FOR CODE ENFORCEMENT OF THE SHERIFF'S DEPT PER INVOICE DATED 07-25-11	10	197.18	

136932	CUMBERLAND'S NORTHWEST TRAPPERS SUPPLY				478.90
	PO.120058	(2 EA) BAIT/ MUSTANG SALLY 8OZ JAR; (1 GL) 1 GALLON COYOTE URINE; (6 EA) SHEEPS WOOL 6/BAGS; (1 EA) BENCH MOUNT SWAGER; (5 EA) #3 STRAIGHT LINK CHAIN 100FT/ROLLS PLUS \$22.90 SHIPPING REFERENCE P.O. #120058 FOR THE WILDLIFE SPECIALIST	10	478.90	

136933	CVE MACHINE AND WELDING				68.74
	26512	(1 EA) 2 1/2 X 5 3/4 PIN FOR UNIT #196 FOR THE ROAD DEPT PER INVOICE DATED 07-14-11	15	68.74	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136934	D & H STAMP AND SIGN COMPANY				10.98
	017962	CHARGES TO REBAND A DATE STAMP FOR THE DETENTION CENTER (BOOKING) PER INVOICE DATED 07-20-11	14	10.98	
136935	DIRECT MAIL SERVICES				27.00
	554804	CHARGES TO SHIP ITEMS TO NM JR COLLEGE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-17-11 FOR MONTH OF JUNE	10	27.00	
136936	DIVERSIFIED INSPECTIONS				1,169.55
	202461-DIITL	(5 EA) LADDER TESTING FOR ALL LADDERS INCLUDING AERIAL LADDERS INCUDES (4 EA) HEAT SENSOR LABELS AND (1 EA) FUEL SURCHARGE.; (1 EA) TAX REFERENCE P.O. # 120073 FOR THE ORO VISTA FD (T. MULLER) PER INVOICE DATED 07-12-11	51	1,169.55	
136937	DON CHALMERS FORD, INC.				384.09
	215783	(1 EA) CODE 3 SIREN LIGHT CONTROL FOR UNIT #151 FOR THE ALAMO WEST FD (G. ATWELL) PER INVOICE DATED 07-27-11	30	384.09	
136938	ENMU-ROSWELL EMS/TC				97.83
	930037600	EMS REFRESHER CLASS FOR D. LONG OF THE SUNSPOT EMS (R. LONG) PER INVOICE DATED 07-18-11	65	97.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136939	EXECUTIVE SECURITY ASSOCIATES, LLC				69.83
	33164	SERVICE CALL TO CHECK AND REMOVE/MOVE FIRE ALARM EQUIPMENT DUE TO OFFICE RENOVATIONS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-20-11	10	69.83	

136940	FLEETPRIDE				250.20
	42964683	(1 EA) TYPE 1 MUFFLER FOR THE ROAD DEPT PER INVOICE DATED 07-14-11	15	62.55	
	43035755	(3 EA) TYPE 1 MUFFLERS FOR THE ROAD DEPT PER INVOICE DATED 07-19-11	15	187.65	

136941	FRITZ, MICHAEL				41.25
	ELDRIDGE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE ELDRIDGE FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	41.25	

136942	GARZA, JOSE RUBEN				41.25
	ELDRIDGE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE ELDRIDGE FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	41.25	

136943	GENERAL SERVICES DEPARTMENT				500.00
	15433	OFFICE PARTITION SECTIONS FOR VARIOUS F.D'S. (P. QUAIROLI) PER INVOICE DATED 07-19-11	39	500.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136944	GLOBAL IMPORTS INC				742.99
	242630	(432 EA) DURACELL PROCELL AA ALKALINE BATTERIES.; (432 EA) DURACELL PROCELL AAA ALKALINE BATTERIES.; (216 EA) DURACELL PROCELL 9V ALKALINE BATTERIES.; (216 EA) DURACELL PROCELL C ALKALINE BATTERIES.; (1 EA) QUOTED SHIPPING. REFERENCE P.O. 120007 FOR THE MESCALERO FD	48	742.99	
136945	GRAINGER, INC				716.40
	9586148059	(4 EA) PNEUMATIC VALVES FOR THE BLDGS & GRNDS DEPT PER INVOICE DATED 07-15-11	10	716.40	
136946	GUERRA, DENISE				61.20
	RTN.ALBQ/072211	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 10HRS) TOTALING \$41.20 PLUS \$20.00 FOR TIPS FOR ATTENDING THE NMAC CLERK AFF. MEETING IN BERNALILLO, NM FROM 07-20-11 TO 07-22-11 FOR THE CLERK'S OFFICE	17	61.20	
136947	HENDERSON TIRE CO.				33.00
	1548	(1 EA) FLAT TIRE REPAIR FOR UNIT SG-2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-11	10	22.25	
	1551	(1 EA) FLAT TIRE REPAIR FOR UNIT #SG2 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-21-11	10	10.75	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136948	HERRELL, TOMMIE				144.41
	JULY.2011	CELLULAR PHONE SERVICE FOR COUNTY COMMISSIONER PER AGREEMENT FOR THE MONTH OF JULY 2011	10	144.41	

136949	HIGGINS, DANIEL				154.00
	WHITE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WHITE FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	154.00	

136950	HOLMES, ROBYN M.				61.20
	RTN.ALBQ/072211	PER DIEM LESS ADVANCE RECEIVED (2 DAYS, 10HRS) TOTALING \$41.20 PLUS \$20.00 FOR TIPS FOR ATTENDING THE NMAC CLERK AFF. MEETING IN BERNALILLO, NM FROM 07-20-11 TO 07-22-11 FOR THE CLERK'S OFFICE	17	61.20	

136951	ICS				52.00
	90753	(10 EA) 20" FENDER HANDLE BRUSHES FOR THE DETENTION CENTER (V. BLANSETT) REFERENCE P.O. # 120045	14	52.00	

136952	INTERSTATE BATTERIES				377.80
	11246466	(4 EA) BATTERIES FOR THE ROAD DEPT VEHICLES PER INVOICE DATED 07-19-11	15	377.80	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136953	J & M FRAME-ALIGNMENT UNLIMITED, INC				968.96
	8398	(1 EA) REPAIR 2000 FORD EXCURSION INCLUDING INSTALLING UPPER & LOWER BALL JOINTS, AND STEERING DAMPNER PARTS AND LABOR; (1 EA) TAX REFERENCE P.O. # 120072 FOR THE BOLES ACRES FD PER INVOICE DATED 07-25-11	32	968.96	
136954	KELLY, BARRY				625.00
	613573	CHARGES TO REMOVE OLD GRAPHICS FROM UNIT 2450 AND REPLACE WITH REFLECTIVE GRAPHICS FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-24-11 (T. PORTER)	42	625.00	
136955	LAUN-DRY SUPPLY CO. INC.				280.60
	150354-00	(10 EA) HANDLES W/METAL TIFOR THE DETENTION CENTER PER INVOICE DATED 07-06-11	14	40.60	
	150371-00	(4 EA) 24" PUSHBROOMS FOR THE DETENTION CENTER PER INVOICE DATED 07-06-11	14	73.00	
	150371-01	(6 EA) 24" PUSHBROOMS FOR THE DETENTION CENTER PER INVOICE DATED 07-06-11	14	109.50	
	151166-00	(5 EA) 60" MOP HANDLES FOR THE DETENTION CENTER PER INVOICE DATED 07-19-11	14	57.50	
136956	LELESCH, EUGENE (SCOTT)				41.25
	ELDRIDGE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE ELDRIDGE FIRE ON BEHALF OF THE BOLES ACRES FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	41.25	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136957	LEYVA, DANNY JR. 86348	SUSPECT VEHICLE 2005 MITSUBISHI TOW SERVICE WALGREENS-OCSO FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-16-11	10	72.00	72.00
136958	LINCOLN COUNTY SOLID WASTE AUTHORITY JULY.2011	MONTHLY LEASE/PURCHASE PAYMENT ON A CATERPILLAR 430 DIT BACKHOE/LOADER PER AGREEMENT DATED 12-01-06 AND A MONTHLY LEASE/PURCHASE PAYMENT ON (3 EA) 2-YARD PACKER TWIN CYLINDER 34 YARD CAPACITY COMPACTORS PER AGREEMENT DATED 11-03-09.	72	3,601.50	3,601.50
136959	MARY ANN COTTEN & ASSOC. INC. 266	RANDOM DRUG SCREENING FOR THE ADMINISTRATION, TREASURER'S AND ASSESSOR'S DEPTS PER INVOICE DATED 06-14-11	10	161.16	516.03
	269	RANDOM DRUG SCREENING FOR THE ROAD DEPT PER INVOICE DATED 06-15-11	10	328.01	
	347	PRE-EMPLOYMENT DRUG SCREENING FOR J. ARAGON	10	26.86	
136960	MESA VERDE ENTERPRISES, INC. 32231	(40.01 TNS) HOT MIX FOR DOG RANCH ROAD REFERENCE P.O. # 120048	15	2,538.65	4,175.67

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	32284	(25.80 TONS) HOT MIX FOR SCHULER REFERENCE P.O. # 120066 FOR COUNTYROAD MAINTENANCE (D. BOURBON) PER INVOICE DATED 07-18-11	15	1,637.02	
136961	METCALF, D. RAYMOND				18.00
	111366	DUPLICATE KEYS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-13-11	10	12.00	
	111372	DUPLICATE KEYS FOR THE ADMINISTRATION BLDG (P. HELTNER) PER INVOICE DATED 07-19-11	10	6.00	
136962	MILLER, DAVID L				1,128.01
	8145	REMOVE AND REPLACE BATTERY AND OIL CHANGE FOR 2006 FORD F150 FOR BLDGS & GRNDS PER INVOICE DATED 07-13-11	10	191.57	
	8148	(1 EA) OIL CHANGE FOR UNIT #10 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-13-11	10	37.89	
	8149	(1 EA) OIL CHANGE FOR UNIT #SG1 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-13-11	10	37.89	
	8214	(1 EA) OIL CHANGE FOR UNIT #4 FOR THE DETENTION CENTER	14	34.92	
	8268	(1 EA) OIL CHANGE AND CHARGES TO REPLACE (2 EA) FRONT BRAKES AND (1 EA) WIPER MOTOR TO INCLUDE PARTS AND LABOR FOR UNIT #57 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-21-11	10	621.95	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	8285	(1 EA) BATTERY FOR UNIT #5 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-2-11	10	124.95	
	8297	(1 EA) OIL CHANGE FOR UNIT #6 FOR THE SHERIFF'S DEPT	10	40.92	
	8299	(1 EA) OIL CHANGE FOR UNIT #9 FOR THE SHERIFF'S DEPT	10	37.92	

136963	MITEL LEASING				5,422.54
	884010	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE DETENTION CENTER PER INVOICE DATED 07-15-11	14	423.61	
	884010/ROAD	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE ROAD DEPT PER INVOICE DATED 07-15-11	15	415.20	
	884368	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-15-11	10	872.79	
	890339	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR VARIOUS COUNTY OFFICES FOR THE MONTH OF AUGUST 2011 COMMISSION \$192.86, ADMIN \$578.56. DATA PROCESSING \$64.28, PURCHASING \$257.14, BLDGS & GRNDS \$32.14, PROBATE \$32.14, CLERK \$385.70, ASSESSOR \$739.27, TREASURER \$224.99, PUBLIC WORKS \$64.28, EMERGENCY SERVICES \$128.57, SHERIFF/ SECURITY \$64.28, DWI \$321.42 AND INDIGENT \$128.57	10 11 63	3,214.20	
	890882	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE NEU DEPT PER INVOICE DATED 07-15-11	29	262.70	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	891107	MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE MONTHLY RENTAL OF TELEPHONE EQUIPMENT FOR THE LA LUZ FD PER INVOICE DATED 07-15-11	45	234.04	
136964	MORRISON SUPPLY COMPANY				538.16
	39342714	(1 EA) LEVER HANDLE FOR THE BURRO FLATS FD (C. TUCKER) PER INVOICE DATED 07-13-11	67	403.95	
	39342909	(2 EA) 6" GASKETS FOR THE BURRO FLATS FD (C. TUCKER) PER INVOICE DATED 07-14-11	67	45.18	
	39342910	(2 EA) 6" PVC FLANGE FOR BURRO FLATS FD (C. TUCKER) PER INVOICE DATED 07-14-11	67	89.03	
136965	MOTOR SUPPLY				105.90
	194444	(2 EA) MONROE LIGHT SHOCKS FOR THE ROAD DEPT PER INVOICE DATED 07-20-11	15	105.90	
136966	MUNN, RON G.				491.00
	ALBQ/072311	PER DIEM (5 DAYS 10 HRS) TOTALING \$491.00 FOR ATTENDING THE 31ST ANNUAL NM EMS REGION III CONFERENCE FROM 07-17-11 TO 07-23-11 FOR THE MAYHILL FD	67	491.00	
136967	MYERS SR., MELVIN				43.05
	13889	PEST CONTROL SERVICES PROVIDED FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-21-11	10	43.05	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136968	NEUDORF, ROBERT H.				817.51
	2388	CHARGES TO REPAIR UNIT 211 FOR THE BOLES ACRES VFD PER INVOICE DATED 07-20-11	32	64.87	
	5297	CHARGES TO REPAIR UNIT 251 FOR THE BOLES ACRES VFD PER INVOICE DATED 07-19-11	32	526.83	
	5298	CHARGES TO REPAIR UNIT 253 FOR THE BOLES ACRES VFD PER INVOICE DATED 07-21-11	32	225.81	

136969	NEW MEXICO GAS COMPANY				146.73
	0482219-4/JULY	GAS SERVICE FOR (1013 NEW YORK AVE) PER INVOICE DATED 07-20-11	10	17.37	
	0482237-2/JULY	GAS SERVICE FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$2.24, ADMIN \$8.58, DATA PROCESSING \$1.01, EMERGENCY SERVICES \$1.14, INDIGENT \$.75, PURCHASING \$2.92, BLDG & GRNDS \$3.37 AND PUBLIC WORKS \$1.12 PER INVOICE DATED 07-20-11	10 63	21.13	
	0482250-4/JULY	GAS SERVICES FOR THE ADMINISTRATION ANNEX (1104 WHITE SANDS) TO INCLUDE PROBATE \$.38, CLERK \$7.46, ASSESSOR \$11.52 AND TREASURER \$4.00 PER INVOICE DATED 07-20-11	10	23.36	
	0482710-8/JULY	GAS SERVICE FOR THE DA'S OFFICE (1000 NEW YORK) PER INVOICE DATED 07-20-11	10	38.07	
	0502319-5/JULY	GAS SERVICE FOR THE ACES BLDG (301 1/2 TEXAS) PER INVOICE DATED 07-20-11	10	29.94	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1343611-7/JULY	GAS SERVICE FOR THE FAR SOUTH FD (827 LUNA) PER INVOICE DATED 07-20-11	46	16.86	
136970	NK ASPHALT PARTNERS				36,355.53
	91336943	(22.05 TONS) OIL FOR DOG RANCH ROAD REFERENCE P.O. # 120067 (D. BOURBON) FOR COUNTY ROAD DEPT PER INVOICE DATED 07-19-11	15	12,473.00	
	91336944	(22.04 TONS) OIL FOR DOG RANCH ROAD REFERENCE P.O. # 120067 (D. BOURBON) FOR COUNTY ROAD DEPT PER INVOICE DATED 07-19-11	15	12,467.34	
	91343970	(20.18 TONS) OIL FOR SCHULER ROAD REFERENCE P.O. # 120068 FOR THE COUNTY ROAD DEPT (D. BOURBON) PER INVOICE DATED 07-20-11	15	11,415.19	
136971	NM BOLT & SCREW, INC.				15.00
	4000329	(1 LB) 1 1/4" 6# DRYWALL SCREWS, (1 LB) 2 3/8" 8# DRYWALL SCREWS FOR BLDGS & GRNDS PER INVOICE DATED 07-13-11	10	15.00	
136972	NM COUNTY INSURANCE AUTHORITY				5,748.63
	LE-9199	INSURANCE DEDUCTIBLE PORTION ONLY RELATED TO CLAIM# LE-9199 PER CERTIFIED INVOICE DATED 07-07-11	10	5,748.63	
136973	OFFICE DEPOT				49.95
	571860145001	(3 EA) ITEM# 433900 STORAGE BOX,STRING & BUTTON 10X12X24" LETTER SIZE PACK OF 4 REFERENCE P.O. # 120006	10	49.95	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
136974	ONE STOP AUTO PARTS & SERVICE				668.35
	5360-109287	(1 EA) FIT CONVERTER FOR THE ROAD DEPT PER INVOICE DATED 07-11-11	15	265.86	
	5360-109344	(10 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 07-12-11	15	75.32	
	5360-109538/CR	CREDIT FOR THE RETURN OF (1 EA) FIT CONVERTER FOR THE ROAD DEPT PER CREDIT INVOICE DATED 07-13-11	15	-265.86	
	5360-109602	(10 EA) MINIATURE LAMPS FOR THE ROAD DEPT PER INVOICE DATED 07-14-11	15	49.00	
	5360-109633	(6 EA) FUEL FILTERS FOR THE ROAD DEPT PER INVOICE DATED 07-14-11	15	59.20	
	5360-109663	(2 EA) WIPER BLADES FOR THE ROAD DEPT PER INVOICE DATED 07-14-11	15	16.08	
	5360-109860	(1 EA) BACK-UP ALARM FOR THE ROAD DEPT PER INVOICE DATED 07-18-11	15	139.15	
	5360-109992	(1 EA) GAUGE, (4 EA) ORANGE SAFETY FLAGS FOR THE CONVENIENCE CENTER PER INVOICE DATED 07-19-11	72	104.33	
	5360-110293	(3 EA) FAN BELTS FOR AIR CONDITIONERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ROAD SHOP) PER INVOICE DATED 07-22-11	10	41.91	
	5360-110505	(2 EA) BATTERY TENDERS (1 CAN) TRANSMISSION FLUID FOR THE JACK RABBIT FLATS FD PER INVOICE DATED 07-25-11 (M. OSTIC)	42	143.37	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-110568	(1 EA) IMPACT SCREW REMOVER FOR THE DETENTION CENTER PER INVOICE DATED 07-25-11 (C. BARELA)	14	39.99	
136975	OTERO COUNTY				2,801.00
	JUL.2011.LA.LUZ	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JULY 2011 REGARDING NMFA LOAN # 2198-PP TO THE LA LUZ FD	67	928.00	
	JUL.2011.RADIO. COMM	REFUND INTERCEPTED GROSS RECEIPTS TAXES REMITTED DURING JULY 2011 REGARDING NMFA LOAN # 2262-PP TO THE RADIO COMMUNICATIONS	59	1,873.00	
136976	OTERO COUNTY DETENTION CENTER				2,323.25
	INDIGENT.RX/072 211	REIMBURSEMENT FOR PRESCRIPTION MEDICATIONS FOR OTERO COUNTY INMATES PER INVOICE DATED 07-22-11	63	2,323.25	
136977	OTERO COUNTY HOSPITAL ASSOCIATION				263.00
	613636101C	MEDICAL CARE FOR COUNTY INMATE J. DOZIER PER INVOICE DATED 07-12-11	14	263.00	
136978	OTIS ELEVATOR				297.60
	TP04033811	ELEVATOR MAINTENANCE FOR 1000 NEW YORK, 1101 NEW YORK AND 1104 WHITE SANDS FROM 08-01-11 TO 08-31-11	10	297.60	
136979	PNM ELECTRIC & GAS SVCS				13,227.72
	0482219-4/JULY	ELECTRIC SERVICE FOR 1013 NEW YORK PER INVOICE DATED 07-20-11	10	33.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	0482237-2/JULY	ELECTRIC SERVICE FOR THE ADMINISTRATION BLDG TO INCLUDE COMMISSION \$413.37, ADMINISTRATION \$1,589.69, DP \$187.44, EMERGENCY SERVICES \$211.68, INDIGENT \$139.48, PURCHASING \$540.71, BLDGS & GRNDS \$624.96 AND PUBLIC WORKS \$206.69	10 63	3,914.02	
	0482250-4/JULY	ELECTRIC SERVICE FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE \$29.60, CLERK \$579.71, ASSESSOR \$895.62 AND TREASURER \$310.64 PER INVOICE DATED 07-20-11	10	1,815.57	
	0482709-3/JULY	ELECTRIC SERVICE FOR THE COURTHOUSE TO INCLUDE DA \$970.17, DISTRICT COURT & CLERK \$4,133.31, 3RD FLOOR \$835.59, AND THE VACANT OFFICES FROM THE TREASURER \$194.68, PROBATE \$ 28.07, ASSESSOR \$512.80 AND DWI IN OLD CLERKS \$547.70 PER INVOICE DATED 07-20-11	10	7,222.32	
	0502319-5/JULY	ELECTRIC SERVICE FOR THE ACES BLDG (WEST 1/2 ONLY) PER INVOICE DATED 07-20-11	10	33.99	
	1283723-6/JULY	ELECTRIC SERVICE FOR THE ACES BLDG (EAST 1/2 ONLY) PER INVOICE DATED 07-20-11	10	208.60	
136980	PRESBYTERIAN MEDICAL SERVICES				3,762.88
	671064/TEAGAN	VACCINATIONS FOR TEAGAN OF THE SUNSPOT EMS	10	191.00	
	675920/TEAGAN	VACCINATIONS FOR TEAGAN OF THE SUNSPOT EMS	10	20.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	OTERO.INDIGENT/ 072211	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-21-11 AND PER INVOICE DATED 07-22-11	63	3,551.88	
136983	PRESBYTERIAN MEDICAL SERVICES				8,442.90
	OTERO.INDIGENT/ 072211	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-21-11 AND PER INVOICE DATED 07-22-11	63	8,442.90	
136984	PRESBYTERIAN MEDICAL SERVICES INC.				3,962.42
	OTERO.INDIGENT/ 072211	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-21-11 AND PER INVOICE DATED 07-22-11	63	3,962.42	
136985	PUEBLO PIPE & STEEL				160.78
	a173	(8 EA) FLAT PLATES, (60 EA) SQUARE TUBES, (32 EA) SHEETS OF METAL FOR THE DETENTION CENTER (C. BARELA) PER INVOICE DATED 07-20-11	14	160.78	
136986	QWEST INTERPRISE				860.54
	D08-6853-853/JU NE	T-1 LINE FOR DETENTION/FRAME RELAY/VIDEO ARRAIGNMENT FOR THE MONTH OF JUNE 2011 PER INVOICE DATED 07-14-11	14 10	860.54	
136987	R.D. BLANKENSHIP	DIRT WORK			2,038.97
	72378	(17.25 GALS) WATER FOR COUNTY ROAD MAINTENANCE PER INVOICE DATED 07-13-11	15	91.21	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	72425	(13.78 TNS) 1/2" CRUSHED ROCK FOR DOG RANCH ROAD PER INVOICE DATED 07-19-11 (SP-2-11(957)	15	160.30	
	72426	(20.42 TNS) 1/2" CRUSHED ROCK FOR DOG RANCH ROAD PER INVOICE DATED 07-19-11 (SP-2-11(957)	15	237.54	
	72427	(18 TNS) 1/2" CRUSHED ROCK FOR DOG RANCH ROAD PER INVOICE DATED 07-19-11 (SP-2-11(957)	15	210.32	
	72375	(90.96 TNS) 1/2" ROCK FOR DOG RANCH ROAD REFERENCE P.O. # 120047	15	1,058.09	
	72382	(24.20 TNS) 1/2" ROCK FOR DOG RANCH ROAD REFERENCE P.O. # 120047	15	281.51	
136988	REINERT, EDWARD R.				154.00
	WHITE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WHITE FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	154.00	
136989	RENTSCHLER, ROBERT				2,932.89
	1452	CHARGES TO REPAIR ELECTRIC ON A ROOFTOP AC UNIT FOR THE DETENTION CENTER PER INVOICE DATED 06-20-11	14	515.29	
	1453	(4 EA) REPLACE CONTACTORS; (3 EA) CONTACTORS; (3 EA) OVERLOAD UNITS; (1 EA) CONTACTOR INTERLOCK; (2 EA) AUXILIARY CONTACT, PO#120062 FOR THE DETENTION CENTER	14	1,120.29	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1451	(4 EA) GENERATOR SERVICE LABOR; (1 EA) PLUG WIRE INSTALLATION; (1 EA) INSTALL PLUGS; (7 GALS) OIL; (1 EA) OIL & AIR FILTERS; (6 EA) SPARK PLUGS; (1 EA) TAX PO#120063 FOR THE DETENTION CENTER	14	1,297.31	

136990	RITCHIE DIST. CO.				2,238.56
	118801	(600 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER PO#120061 STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-12	72	2,015.25	
	155835	(10 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#120061 STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-12	72	36.00	
	155846	(25 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#120061 STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-12	72	92.45	
	155856	(26 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER PO#120061 STATE CONTRACT #90-000-00-00030 EXPIRES 03-08-12	72	94.86	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136991	ROBERTSON, JOHN				9,751.06
	86610/72511	(1 EA) FURNISH AND ERECT ONE 30' X 41' PORTABLE BLDG ANCHORED IN GROUND, INCLUDES TWO EACH 12' X 12' OVERHEAD DOORS AND ONE EACH WALK THROUGH DOOR. COLOR TO MATCH EXISTING BLDG. PLUS TAX ON ERECTION LABOR ONLY TO BE ADDED. SPECIFICATIONS PER WRITTEN QUOTE #12-001 REFERENCE P.O. # 120008 FOR THE BENT FD (J. EVANS)	67	9,751.06	
136992	ROCKY MOUNTAIN SUPPLY				34.50
	389005	(1 EA) CHAIN SAW BAR FOR THE ROAD DEPT PER INVOICE DATED 07-14-11	15	34.50	
136993	SEGURA, BLAS				1,162.35
	057	(1 EA) WINDSHIELD WIPER AND PARTS FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-23-11	10	33.98	
	055	(1 EA) OIL CHANGE; (1 EA) AIR CONDITIONER REPAIR PARTS; (1 EA) LABOR REFERENCE P.O. # 120070 FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-09-11	10	1,128.37	
136994	SHAFFER, KENNETH				154.00
	WHITE.FIRE	FOR INDEPENDENT FIRE CONTRACTOR SERVICES RENDERED IN SUPPORT OF THE WHITE FIRE ON BEHALF OF THE ALAMO WEST FIRE DEPARTMENT PER VOUCHER DATED 07/25/11	67	154.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136995	STANLEY, DALE				867.11
	117613	CHARGES TO REPLACE AN AIR CONDITIONER COMPRESSOR FOR A 1995 CHEVROLET TRUCK FOR THE BLDGS & GRNDS DEPT	10	867.11	

136996	STAPLES				464.21
	10296	(1 EA) REPAIR COMPUTER - DATA TRANSFER FOR THE BOLES ACRES FD PER INVOICE DATED 07-11-11	32	69.99	
	12964	(1 EA) 1TB PORTABLE HARD DRIVE FOR THE BURRO FLATS FD (C.TUCKER) PER INVOICE DATED 07-11-11	34	99.99	
	12976	(1 EA) WEEKLY/MONTHLY PLANNER FOR THE INDIGENT DEPT (L.RICHARDS) PER INVOICE DATED 07-11-11	63	22.99	
	22165	(2 EA) SCRATCH PADS, (2 PKGS) RUBBER BANDS, (1 EA) BROTHER TN210 BLACK INK CARTRIDGE, (4 EA) 3X5 MEMO BOOKS, (1 EA) PERF PAD, (1 EA) STENO PAD, (1 PK) ZEBRA PENS AND RETURNED (1 EA) BROTHER 250 BLACK INK CARTRIDGE FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 07-07-11	10	130.21	
	51380	(6 EA) 1" VIEW BINDERS FOR THE DETENTION CENTER TRAINING DEPT (V.JENKINS) PER INVOICE DATED 07-08-11	14	26.94	
	75715	(4 PKGS) CLOROX WIPES AND (7 EA) GE SHOULDER PHONE RESTS FOR THE SHERIFF'S DEPT (V.ELDRIDGE) PER INVOICE DATED 07-06-11	10	114.09	

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136997	STAPLES ADVANTAGE				1,988.23
	109282511	(4 EA) 5 TAB DIVIDERS FOR 8 1/2X11"; (10 EA) TOP TAB FILE FOLDERS 1/3 CUT MANILLA LETTER SIZE, 8 1/2X11", 100 BX; (4 EA) 32GB USB CRUZER FLASH DRIVE; (4 EA) 8GB VERBATIM FLASH DRIVE; (3 EA) CB400A LASER JET CART. BLACK; (4 EA) 1 1/4" MEDIUM BINDER CLIPS; (4 EA) LETTER HANGING FILE FOLDERS, 8 1/2X11"; (2 EA) LEGAL HANGING FILE FOLDERS, 8 1/2X14" 25/BX; (1 EA) TN210BK BROTHER INK CART. BLACK; (1 EA) TN210M BROTHER INK CART MAGENTA; (1 EA) TN210C BROTHER INK CARTRIDGE CYAN; (1 EA) TN210Y BROTHER INK CARTRIDGE YELLOW; (6 EA) 9X12 NO TEAR STRIP SEAL ENVELOPES; (10 EA) #10 PLAIN ENVELOPES SELF SEAL REFERENCE P.O. # 120010	10	1,368.41	
	109302757	(6 BXS) 9 X 12 ENVELOPES FOR THE PURCHASING STORE PO#120010	10	191.40	
	109302769	(4 BXS) BUSINESS CARD POUCHES AND (4 EA) FLASH DRIVES FOR THE PURCHASING STORE PO#120010	10	95.76	
	109351985	(2 EA) TONER CARTRIDGES; (2 EA) HP901 INK CARTRIDGES; (2 EA) HP92 INK CARTRIDGES, BLACK; (2 EA) HP 98 INK CARTRDGES, BLACK; (4 EA) SHARPIE PERMANENT MARKERS, BLACK, FINE POINT, 12/BX; (1 EA) MARKS ALOT CISEL POINT MARKERS 12/BX; (2 EA) 1/2" TAPE MAGIC SCOTCH; (1 EA) #64 RUBBERBAND, 1# BAG PO#120057 FOR THE SUPPLY STORE	10	332.66	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
136998	STATE OF NEW MEXICO REHABILITATION CENTER				5,000.00
	OTERO.INDIGENT/ 072211	REIMBURSEMENT FOR OTHER PROVIDER SERVICES RENDERED AS APPROVED FOR PAYMENT ON 07-21-11 AND PER INVOICE DATED 07-22-11	63	5,000.00	
136999	STATEWIDE DRILLING, INC				211.50
	16499	SERVICES FOR CONTRACT MONITORING OF (4 EA) SPECIFIED WATER WELLS LOCATED IN THE BOLES ACRES AREA DURING JULY 2011 RELATED TO THE CITY OF ALAMOGORDO WATER PUMPING PROJECT PER INVOICE DATED 07-20-11 (R. BACKSTROM)	10	211.50	
137000	STEVENS, GARY W				209.70
	007268	CHARGES TO A/C UNIT AT THE COURTHOUSE PER INVOICE DATED 06-13-11 REC'D 07-19-11	10	209.70	
137001	STEWART, BARRY				100.46
	CLAYTON/072111	ACTUAL EXPENSES PER RECEIPTS (LODGING \$100.46) FOR ATTENDING A NM GAME COMMISSION MEETING IN CLAYTON, NM FROM 07-20-11 TO 07-21-11	10	100.46	
137002	SUNDOWN RECOVERY INC.				170.00
	2278	TOWING OF A 2011 DUCATTI FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-19-11 (D. HUNTER)	10	170.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137003	TRANE U.S. INC. 5485716R1	(2 EA) 1/2 HP MOTORS, (2 EA) CAPACITORS PLUS FREIGHT \$92.10 FOR THE DETENTION CENTER PER INVOICE DATED 07-12-11	14	495.26	495.26
137004	UPS 0000F707V7291	SHIPPING CHARGES FOR THE ADMINISTRATION OFFICE PER INVOICE DATED 07-16-11	10	37.74	37.74
137005	VERIZON WIRELESS				5,077.93
	316107001-00001 /JULY	CELLULAR PHONE SERVICE AND EQUIPMENT PURCHASE FOR THE JAMES CANYON FD PER INVOICE DATED 07-15-11	43	351.28	
	470099880-00001 /JULY	CELLULAR PHONE SERVICE FOR THE SAC FD PER INVOICE DATED 07-12-11	54	79.02	
	669971430-00002 /JULY	CELLULAR PHONE SERVICE PROVIDED FOR VARIOUS COUNTY OFFICES ADMINISTRATION \$370.37, ROAD \$208.18, CLERK \$74.00, TREASURER \$84.27, DATA \$69.72, DETENTION \$656.40, EMERGENCY SERVICES \$119.66. DWI \$203.74, TEEN CRT \$63.08, FAR SOUTH FD \$124.60, ALAMO WEST \$52.86, CONVENIENCE CENTER \$325.25, 16 SPRINGS FD \$41.54, COMMISSION \$232.03, PROBATE \$42.02 AND JACK RABBIT FLATS \$102.56 PER INVOICE DATED 07-12-11	10 15 14 39 11 46 30 72 56 42	2,770.28	
	669971430-00003 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-11	10	191.83	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	670099881-00001 /JULY	CELLULAR PHONE SERVICE FOR THE ORO VISTA FD PER INVOICE DATED 07-12-11	51	97.61	
	870099748-00001 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT AND NEW EQUIPMENT @ \$911.24 AND NEU @ \$46.21 PER INVOICE DATED 07-12-11	29 10	957.45	
	870099748-00002 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-11	10	297.23	
	870099748-00003 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-11	10	207.06	
	870099748-00004 /JULY	CELLULAR PHONE SERVICE FOR THE SHERIFF'S DEPT PER INVOICE DATED 07-12-11	10	77.62	
	870099877-00001 /JULY	CELLULAR PHONE SERVICE FOR THE ALAMO WEST FD PER INVOICE DATED 07-12-11	30	48.55	
137006	VISION FORD				100.19
	86018	(2 EA) SPACERS, (2 EA) WASHERS, (2 EA) SEAT SPRINGS AND (1 EA) GEAR BOOT FOR THE ROAD DEPT PER INVOICE DATED 07-14-11	15	100.19	
137007	WAGNER EQUIPMENT COMPANY				46.80
	P12C0272696	(4 EA) BLOCKS FOR THE ROAD DEPT EQUIPMENT REPAIRS	15	46.80	
137008	WAKEFIELD OIL CO., INC.				4,276.18
	40476	(1200 GALS) DIESEL FUEL FOR ROAD SHOP REFERENCE P.O. # 120046	15	4,276.18	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
137009	WAL-MART SUPERCENTER				2,460.00
	86293/JUNE	(1 EA) RECRUITMENT AND RETENTION STIPEND PURSUANT TO SAFER GRANT FOR THE MAYHILL FD FOR ACTIVITIES DURING JUNE 2011 REFERENCE P.O. # 120071 PER INVOICE DATED 072511	67	2,460.00	

137010	WHITE SANDS FAMILY PRACTICE CLINIC, INC				370.00
	77097 22652	PRE-EMPLOYMENT PHYSICAL FOR B. DWYER PER INVOICE DATED 07-18-11	10	185.00	
	77171 22672	PRE-EMPLOYMENT PHYSICAL FOR M. GARCIA PER INVOICE DATED 07-20-11	10	185.00	

137011	WITMER PUBLIC SAFETY GROUP, IN				222.00
	1190862	(2 PR) SHELBY PIGSKIN WILDLAND/RESCUE GLOVES W/WRISTLET SIZE: X-LARGE, (1 EA) QUOTED SHIPPING, FOR THE TIMBERON FD REFERENCE P.O. # 111090 (J. WHEELER)	67	54.00	
	1190862.001	(3 PR) SHELBY PIGSKIN WILDLAND/RESCUE GLOVES W/WRISTLET SIZE: X-LARGE, FOR THE TIMBERON FD REFERENCE P.O. # 111090 (J. WHEELER)	67	63.00	
	1190862.002	(5 PR) SHELBY PIGSKIN WILDLAND/RESCUE GLOVES W/WRISTLET. SIZE: LARGE, FOR THE TIMBERON FD, REFERENCE P.O. 111090 (J. WHEELER)	67	105.00	

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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 _____, 2011.

PAMELA HELTNER
ACTING COUNTY MANAGER
OTERO COUNTY, NEW MEXICO

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