

PAYMENT RATIFICATION

July 11, 2016

Checks for the Period June 16, 2016 through June 30, 2016

Check Number	Munis Vendor Number	Vendor Name	Check Amount	Description
120646	1081	LEGALSHIELD	369.80	MAY 2016 EMPLOYEE PREPAID LEGAL PREMIUM
120651	443	NEW YORK LIFE INSURANCE	1,815.14	MAY 2016 EMPLOYEE LIFE INSURANCE PROGRAM
		GARNISHMENT CHECK	3,062.20	GARNISHMENT CHECK
		GARNISHMENT CHECK	225.00	GARNISHMENT CHECK
		GARNISHMENT CHECK	275.00	GARNISHMENT CHECK
		GARNISHMENT CHECK	127.08	GARNISHMENT CHECK
120744	1317	VISION SERVICE PLAN	1,808.42	JUNE 2016 EMPLOYEE VISION INSURANCE PROGRAM
EFT	EFT	PUBLIC EMPLOYEES RETIREMENT # 13	74,175.44	PERA CONTRIBUTION - PP # 13
EFT	EFT	PAY PERIOD PP # 13	225,674.08	PAYROLL # 13
EFT	EFT	IRS PAY PERIOD PP # 13	36,254.25	PAYROLL # 13
EFT	EFT	VOYA DEFERRED COMP PP # 13	4,821.35	PAYROLL # 13
TOTAL PAYROLL:			348,607.76	
120631	14	ACTION HOSE INC.	210.82	HYDRAULIC HOSE ASSEMBLY - UNIT # 47019 - 2006 JOHN DEERE MOWER - ALBUQ DIVISION; PLUG AND CAP - UNIT # 73612 - 2006 FORD MECHANICS TRUCK - ER&T DIVISION; HYDRAULIC HOSE ASSEMBLY AND FITTINGS - UNIT # 47111 - 2007 CASE BACKHOE - ALBUQ DIVISION
120632	24	ALBUQUERQUE PUBLISHING CO	240.93	LEGAL AD REGULAR BOARD MEETING - JUNE 13, 2016; JOB AD - ISO - COCHITI DIVISION
120633	26	ALL AROUND AUTO	27.30	MACHINE ROTORS - UNIT # 63445 - 2013 FORD F150 PICKUP TRUCK - SOCORRO DIVISION
120634	55	AUTOZONE, INC	158.43	ALTERNATOR - UNIT # 57002 - 1997 JOHN DEERE
120635	1577	BACA, MACEDONIO	711.89	JUNE 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
120636	89	BRAD FRANCIS CHEVROLET	82.89	CYLINDERS - UNIT # 53455 - 2012 CHEVROLET 1500 PICKUP TRUCK BELEN DIVISION
120637	133	CHAVEZ, MANUEL JOE	791.27	JUNE 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
120638	140	CINTAS FIRST AID & SAFETY	83.14	MISC SUPPLIES FOR SOCORRO DIVISION (FIRST AID KIT, ANTIBIOTIC OINTMENT, SINUS
120639	174	CRAIG INDEPENDENT TIRE CO	11.00	TIRE REPAIR - UNIT # 53416 - 2009 CHEVROLET SILVERADO PICKUP TRUCK - BELEN DIVISION
120640	1034	FRANK X. BENAVIDEZ DBA CRITTER'S OIL CHANGES	53.40	OIL CHANGES - UNIT # 53458 - 2012 CHEVROLET 1500 PICKUP TRUCK - BELEN DIVISION; UNIT # 53440 - 2007 DODGE 1500 PICKUP TRUCK - BELEN DIVISION
120641	257	GENUINE NAPA AUTO PARTS	164.76	TAIL LIGHT - UNIT # 54110 - 2014 BIG TEX TRANSPORT TRAILER - BELEN DIVISION; STARTER - UNIT # 44480.40 2008 RAYCO CHIPPER - BELEN DIVISION
120642	1604	GRIEGO, JIMMY L.	711.89	JUNE 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
120643	1105	HIGH DESERT INDUSTRIAL LLC	19.50	ALUMINUM WELDING ROD TO REPAIR BRACKET - UNIT # 57002 - 1997 JOHN DEERE MOWER - BELEN DIVISION
120644	306	BUNTON JAMES L. DBA HWY 85 AUTO PARTS	135.00	HYDRAULIC HOSE & END, STEM AND END CRIMP - UNIT # 57020 - 2006 JOHN DEERE MOWER - BELEN DIVISION
120645	853	JARAMILLO'S PLUMBING	695.91	INSTALLED NEW INDUCER MOTOR AND THERMOSTAT FOR HEATER IN SHOO - SOCORRO DIVISION

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120647	1405	MCSWEENEY, JUDY	108.85	80 % ADVANCE FOR TRAVEL TO NASHVILLE TENN. TO ATTEND GOVERNMENT FLEET EXPO
120648	414	MORA, RUBEN	51.02	JUNE 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT (DENTAL)
120649	373	MRGCD PETTY CASH	94.29	PETTY CASH FUND REPLENISHMENT - HYDROLOGY DEPARTMENT
120650	441	DESERT GREENS EQUIPMENT INC.	548.99	WHEEL CENTER, BOLTS, NUTS AND FREIGHT - UNIT # 47018 - 2006 JOHN DEERE MOWER - ALBUQ DIVISION
120652	467	PACIFIC OFFICE AUTOMATION	556.00	MAY/JUNE 16 MONTHLY CHARGES FOR COPIERS - GENERAL OFFICE
120653	491	POSTMASTER US POSTAL SERVICE	126.00	ANNUAL FEE FOR P.O. BOX 581 - GENERAL OFFICE
120654	507	RANCHERO BUILDERS SUPPLY	24.95	COOLER PUMP FOR MECHANIC SHOP - BELEN DIVISION
120655	508	R & K ENTERPRISES	21.99	5 GALLON COOLER - SOCORRO DIVISION
120656	567	SHAH, SUBHAS K	374.95	JUNE 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
120657	800	SKILLPATH SEMINARS	149.00	WORKSHOP - MANAGING MULTIPLE PROJECTS, OBJECTIVES AND DEADLINES
120658	1098	SWINT, RUSTY	127.20	80 % ADVANCE FOR TRAVEL TO NASHVILLE TENN. TO ATTEND GOVERNMENT FLEET EXPO
120659	674	VIGIL'S SAFE & KEY SHOP	294.16	6 HOCKEY PUCK LOCKS AND 2 DUPLICATE KEYS -ALBUQ DIVISION; TOOL BOX LOCK REPAIR, FITTING OF KEY TO LOCK AND DUPLICATE KEY - UNIT # 23405 - 2006 FORD F150 PICKUP TRUCK - BOSQUE PATROL
120660	19	ALBUQUERQUE FREIGHTLINER	601.92	AIR BAG CAB SUSPENSION, U-BOLT AND AIR TANK - UNIT # 54601 - 2011 FREIGHTLINER WATER TRUCK - BELEN DIVISION; WATER PUMP - UNIT # 54413 - 2002 STERLING DUMP TRUCK - BELEN DIVISION
120661	24	ALBUQUERQUE PUBLISHING CO	58.82	LEGAL ADVERTISEMENT FOR REQUEST FOR BID - DRAIN OUTFALL SAMPLING AND ANALYSIS PLAN SUMMER/FALL 2016
120662	43	ARGYLE WELDING SUPPLY	103.15	OXYGEN BOTTLE RE-FILL - ALBUQ DIVISION; OXYGEN AND ACETYLENE FOR COCHITI DIVISION
120663	1575	BATTERY SYSTEMS INC	111.09	BATTERY - UNIT # 47024 - 2011 JOHN DEERE MOWER - ALBUQ DIVISION
120664	151	COFFEETIME	97.25	COFFEE FOR GENERAL OFFICE
120665	154	COMMUNICATIONS DIVERSIFIED	368.27	INSTALL NEW PHONE JACK IN ENGINEERING DIVISION
120666	160	CONSERVANCY OIL COMPANY INC	526.58	3 120# PURUS HD ALLETOR HT EP NIGL #1 OIL - ALBUQ WAREHOUSE
120667	1269	AMCCD ENTERPRISES LLC	221.30	2 STIHL-SG20 BACKPACK SPRAYERS - ALBUQ DIVISION
120668	1199	DEMAND SAFETY	200.00	200 PARTICLE MASKS FOR ALBUQ WAREHOUSE
120669	880	DUNNS-EDWARDS PAINT	239.67	PAINT & ACCESSORIES - ALBUQ DIVISION
120670	206	EL DEFENSOR CHIEFTAIN	35.71	LEGAL AD REGULAR BOARD MEETING - JUNE 27, 2016
120671	214	ESPINOSA, LAWRENCE	238.90	JUNE 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
120672	1700	ESTRADA, JORGE	186.00	GOPHER TAILS REIMBURSEMENT - 62 TAILS @ \$3 PER TAIL - CASA COLORADO DITCH - ALBUQ DIVISION

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120673	253	DIVISION OF BRIDGESTONE AMERICAS TIRE OPERATIONS	279.75	WHEEL BALANCE - UNIT # 73616 - 2008 FORD F250 MECHANICS TRUCK - ER&T DIVISION; FLAT REPAID - UNIT # 44012 - 2012 K3500 FLATBED TRUCK - ALBUQ DIVISION; FLAT REPAIR - UNIT # 47311 - 2013 JOHN DEERE EXCAVATOR - ALBUQ DIVISION
120674	271	GRAINGER	27.86	100 ' ORIFICE LINE TUBING AND HOSE BARB - SOCORRO DIVISION
120675	1702	HOLGUIN, RAUL	274.95	APRIL 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
120676	296	HONSTEIN OIL COMPANY	12.14	8' TANK STICK/MEASURING STICK TO ASSIST IN MEASURING TANKS DURING INVENTORY
120677	588	LUBICAR INC	95.23	EMISSIONS TEST - UNIT # 73432 - 2003 K1500 CHEVROLET SILVERADO PICKUP TRUCK - ER&T DIVISION; EMISSIONS TEST - UNIT # 13451 - 2010 CHEVROLET K1500 PICKUP TRUCK - HYDROLOGY DEPARTMENT; EMISSIONS TEST - UNIT # 23405 - 2006 FORD F150 PICKUP TRUCK - BOSQUE PATROL; EMISSIONS TEST - UNIT # 43355 - 2005 FORD F150 PICKUP TRUCK - ALBUQ DIVISION
120678	1699	JIMENEZ, ROSE	9.00	GOPHER TAILS REIMBURSEMENT - 3 TAILS @ \$3 PER TAIL - PAJARITO LATERAL - ALBUQ DIVISION
120679	390	MATHESON TRI-GAS INC.	15.46	WELDING SUPPLIES (FLAP DISCS) - ALBUQ DIVISION
120680	393	MCT INDUSTRIES, INC.	26.99	SOLENOID - UNIT # 44201 - 1997 INTERNATIONAL SERVICE TRUCK - ALBUQ DIVISION
120681	425	NAPA AUTO PARTS	331.68	TELESCOPING INSPECTION MIRROR AND ADAPTER TOOL - ER&T DIVISION; 30 LB. REFRIGERANT - BELEN DIVISION; BED LINER COATING AND CONDENSER FIN COMB - UNIT # 73612 - 2006 FORD F250 MECHANICS TRUCK - ER&T DIVISION; A/C FLUSH - UNIT # 57502 - 1998 GALION GRADER - BELEN DIVISION; 60 AMP FUSE - UNIT # 44201 - 1997 INTERNATIONAL SERVICE TRUCK - ALBUQ DIVISION; AUTOMATIC TRANSMISSION FILTER KIT AND TRANS-X TRANSMISSION ADDITIVE - UNIT # 43445 - 2008 FORD F150 PICKUP TRUCK - ALBUQ DIVISION; SLIDE TERMINAL - UNIT # 47309 - 2009 CATERPILLAR EXCAVATOR - ALBUQ DIVISION
120682	454	O'REILLY AUTO PARTS	357.35	UPPER AND LOWER BALL JOINTS - UNIT # 73612 - 2006 FORD F250 MECHANICS TRUCK - ER&T DIVISION; READ AND FRONT SHOCKS - UNIT # 43434 - 2003 CHEVROLET K1500 PICKUP TRUCK - ALBUQ DIVISION; RIGHT FRONT ABS SENSOR - UNIT # 43618 - 2008 FORD F250 PICKUP TRUCK - ALBUQ DIVISION
120683	455	OCCUPATIONAL HEALTH CENTER OF THE SW PA	93.79	PRE-EMPLOYMENT PHYSICAL, UDS & BAT POST ACCIDENT TESTING - HUMAN RESOURCES DEPT
120684	1307	POWER FORD	223.25	SEAT BELT ASSEMBLY - UNIT # 73612 - 2006 FORD F250 MECHANICS TRUCK - ER&T DIVISION; VACUUM TUBE - UNIT # 43454 - 2011 FORD F150 PICKUP TRUCK - ALBUQ DIVISION
120685	1673	PPG ARCHITECTURAL FINISHES INC.	360.00	AMERLOCK RESIN PAINT - FOR PAINTING RIVER GATES AT SAN ACACIA DAM

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120686	1099	QUEST DIAGNOSTICS	106.90	EMPLOYEE AND PRE-EMPLOYMENT DRUG, ALCOHOL AND BREATH ANALYSIS TESTING - HUMAN RESOURCES DEPARTMENT
120687	502	QUINTANA JR., EZEQUIEL	96.62	JUNE 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
120688	512	RELIABLE CHEVROLET, INC	38,441.00	2016 MECHANICS TRUCK WITH UTILITY BODY - SOCORRO DIVISION - FY 16 BUDGET - \$40,000
120689	529	ROMERO'S TIRE SERVICE	80.33	MOUNTED AND BALANCED TIRES - UNIT # 63440 - 2011 FORD F150 PICKUP TRUCK - SOCORRO DIVISION
120690	539	SAFETY COUNSELING, INC.	2,648.83	SAFETY TRAINING FOR BELEN DIVISION
120691	1696	SIERRA IRRIGATION SUPPLY	233.33	PIPE/FITTINGS FOR HARBAUGH FAR - HYDROLOGY DEPARTMENT
120692	791	SOUTHWEST GENERAL TIRE	137.95	ALIGNMENT, TIRE ROTATION & WHEEL BALANCE CHARGES FOR UNIT # 73612 - 2006
120693	1266	TITAN MACHINERY	3,082.11	MOTOR (CUTTERHEAD) - UNIT # 57020 - 2007 JOHN DEERE MOWER - BELEN DIVISION
120694	639	TRUCKS UNIQUE INC.	180.00	FRONT SEAT COVER - UNIT # 43618 - 2008 FORD F250 PICKUP TRUCK - ALBUQ DIVISION
120695	1630	VALENCIA COUNTY	11,639.76	APRIL AND MAY 2016 FUEL CHARGES - APRIL 3,655.6 GALLONS OF DIESEL @ \$1.36 PER GALLON PLUS 5% ADMIN FEE; MAY - 3,078.1 GALLONS OF DIESEL @ \$1.56 PER GALLON AND 773.6 GALLONS OF DIESEL @ \$1.68 PER GALLON PLUS 5% ADMIN FEE
120696	665	VALENCIA COUNTY NEWS BULLETIN	348.75	LEGAL AD REGULAR BOARD MEETING - JUNE 27, 2016; JOB AD - LMEO AND HEO - BELEN DIVISION
120697	690	SAN LOMA INC DBA WEST FLEET	182.52	REPLENISH ALBUQ WAREHOUSE (AIR AND OIL FILTERS)
120698	1308	4 RIVERS EQUIPMENT	3,738.87	TRACK CHAINS, MASTER TRACK BOLTS, TRACK NUTS AND SPROCKETS - UNIT # 67406 - 2007 JOHN DEERE DOZER - SOCORRO DIVISION
120699	13	ACTION ALIGNMENT INC.	69.95	ALIGNMENT - UNIT # 43367 - 2003 CHEVROLET SILVERADO PICKUP TRUCK - ALBUQ DIVISION
120700	16	ALARM COMMUNICATIONS	654.81	ALARM UPDATES/SERVICE - ER&T DIVISION
120701	24	ALBUQUERQUE PUBLISHING CO	2,026.36	LEGAL AD REGULAR BOARD MEETING - JUNE 27, 2016; JOB ADS - HEO AND LMEO - ALBUQ DIVISION; JOB AD - ASST ENGINEER FOR OPERATIONS - GENERAL OFFICE
120702	55	AUTOZONE, INC	56.69	NEUTRAL SAFETY SWITCH - UNIT # 53455 - 2012 CHEVROLET 1500 PICKUP TRUCK - BELEN DIVISION
120703	1575	BATTERY SYSTEMS INC	420.62	BATTERIES - UNIT # 54417 - 2011 FREIGHTLINER DUMP TRUCK - BELEN DIVISION; UNIT # 53358 - 2002 FORD F150 PICKUP TRUCK - BELEN DIVISION; UNIT # 43801 - 1995 FORD F150 PICKUP TRUCK - ALBUQ DIVISION; UNIT # 8921.05 - 2011 MILLER BOBCAT WELDER/GENERATOR - ALBUQ DIVISION
120704	90	BRAD FRANCIS FORD MERCURY	35.18	TUBE - VAC - 4WHEEL DRIVE - UNIT # 53451 - 2011 FORD F150 PICKUP TRUCK - BELEN DIVISION
120706	145	CLARK TRUCK EQUIPMENT CO.	25.00	LENS COVER - UNIT # 47311 - 2013 JOHN DEERE EXCAVATOR - ALBUQ DIVISION
120707	1283	CLYDE'S UPHOLSTERY	348.36	RE-UPHOLSTER/REPAIR SEAT & HEADLINER - UNIT # 43434 - 2003 CHEVROLET PICKUP TRUCK - ALBUQ DIVISION

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Check Number	Munis Vendor Number	Vendor Name	Check Amount	Description
120708	156	COMPUTER CORNER	7,217.73	6 COMPUTERS FOR GIS AND ACCOUNTING WITH WINDOWS AND SOFTWARE NEEDED FOR GIS APPLICATIONS
120709	160	CONSERVANCY OIL COMPANY INC	953.95	REPLENISH ALBUQ WAREHOUSE (660 QTS OF 15W-40 DIESEL MOTOR OIL)
120710	174	CRAIG INDEPENDENT TIRE CO	54.00	TUBE AND TUBE INSTALL - UNIT # 57113 -2008 CASE BACKHOE - BELEN DIVISION; TIRE REPAIR - UNIT # 57108 - 2001 JOHN DEERE BACKHOE - BELEN DIVISION
120711	1034	FRANK X. BENAVIDEZ DBA CRITTER'S OIL CHANGES	27.95	OIL CHANGE - UNIT 53438 - 2007 DODGE PICKUP TRUCK - BELEN DIVISION
120712	257	GENUINE NAPA AUTO PARTS	25.22	FERRULES, FITTINGS AND ALTERNATOR BELT - UNIT # 57502 - 1998 GALION GRADER - BELEN DIVISION; GASKET - UNIT # 54408 - 2006 INTERNATIONAL DUMP TRUCK - BELEN DIVISION
120714	312	IMSCO DIVISION	401.46	REPLENISH ALBUQ WAREHOUSE (GRAB HOOKS, WIRE ROPE CLIPS AND CABLE CLAMPS)
120715	313	INDEPENDENT RADIATOR SERVICE	289.00	DIESEL PARTICULATE FILTER CLEANING AND GASKET - UNIT # 54415 - 2009 INTERNATIONAL DUMP TRUCK - BELEN DIVISION
120716	588	LUBICAR INC	88.37	OIL CHANGES - UNIT # 33415 - 2000 CHEVROLET PICKUP TRUCK - COCHITI DIVISION; UNIT # 33363 - 2002 FORD F150 PICKUP TRUCK - COCHITI DIVISION
120717	332	JPR DECORATIVE GRAVEL, INC	125.28	SAND & GRAVEL MIX FOR ALBUQ DIVISION
120718	368	LUCHETTI, BELLINA C.	444.53	JUNE 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
120719	370	CHRIS H. MARTINEZ DBA M & W	93.00	AIR ACTUATOR/GATE RELEASE VALVE/SOLENOID - UNIT # 44418 - 2008 KENWORTH DUMP TRUCK - ALBUQ DIVISION
120720	1279	MAC HYDRAULIC & LUBRICATION LLC	74.08	GREASE GUN & COUPLERS - UNIT # 74201 - 2011 INTERNATIONAL SERVICE TRUCK -ER&T DIVISION
120721	394	MELLOY DODGE CO	31.58	A/C BLOWER MOTOR CONNECTOR KIT - UNIT # 13213 - 2001 JEEP GRAND CHEROKEE SUV - ER&T DIVISION
120722	377	M.R.G.C.D.- PETTY CASH	129.93	PETTY CASH FUND REPLENISHMENT - ACCOUNTING DEPARTMENT
120723	375	M.R.G.C.D. PETTY CASH CAROL BENAVIDEZ	77.61	PETTY CASH REIMBURSEMENT - BELEN DIVISION

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120724	425	NAPA AUTO PARTS	1,559.06	A/C RECYCLER/RECOVERY MACHINE - ER&T DIVISION; ADAPTORS TO RESTOCK MECHANICS TRUCK - UNIT # 63501 - 1998 DODGE MECHANICS TRUCK - SOCORRO DIVISION; RADIATOR CAP - UNIT # 64203 - 2002 INTERNATIONAL SERVICE TRUCK - SOCORRO DIVISION; WEATHER-STRIP AND EPOXY - UNIT # 47018 - 2006 JOHN DEERE MOWER - ALBUQ DIVISION; FUEL FILTER BATTERY CABLE LUG AND SPARK PLUGS - UNIT # 8921.05 - 2011 MILLER BOBCAT DC WELDER/GENERATOR - ALBUQ DIVISION; 2-SPEED SWITCH - UNIT # 45101 - 1994 GMC TOP KICK DUMP TRUCK - ALBUQ DIVISION; REAR DIFFERENTIAL ADDITIVE & BRAKE PADS - UNIT # 43367 - 2003 CHEVROLET PICKUP TRUCK - ALBUQ DIVISION; TRANSMISSION FILTER - UNIT # 43622 - 2009 CHEVROLET PICKUP TRUCK - ALBUQ DIVISION; WIRE WHEEL - UNIT # 44108 - 2007 BIG TEX TRAILER - ALBUQ DIVISION; COUPLING, AIRLINE INSERT & UNION - UNIT # 44416 - 2005 MACK DUMP TRUCK - ALBUQ DIVISION
120725	431	NED'S PIPE & STEEL	60.00	JACK - UNIT 53903 - 2000 BIG TEX UTILITY TRAILER - BELEN DIVISION; JACK - UNIT # 53304 - 2009+ FLAT BED TRAILER - BELEN DIVISION
120726	441	DESERT GREENS EQUIPMENT INC.	181.11	HEADLINER WEATHER-STRIP, SCREWS, GASKETS, PLUGS, SCREWS, AND SWITCH - UNIT # 47018 - 2006 JOHN DEERE MOWER - ALBUQ DIVISION
120728	1534	NOREGON SYSTEMS	598.00	ANNUAL SERVICE AGREEMENTS FOR HEAVY DUTY FLEET DIAGNOSTICS SOFTWARE AND FORD MODULE DIAGNOSTICS - ER&T DIVISION
120729	487	PHILIPS, DEANNA	148.68	80% ADVANCE TO ATTEND ESRI CONFERENCE IN SAN DIEGO
120730	506	RAKS BUILDING SUPPLY INC.	765.30	CONDUIT & NIPPLE - UNIT # 64412 - 1999 GMC DUMP TRUCK - SOCORRO DIVISION; LINE POST - UNIT # 64413 - 2009 INTERNATIONAL DUMP TRUCK - SOCORRO DIVISION; COMPRESSOR HOSE - UNIT # 1765.23 - INGERSOLL TRAILER COMPRESSOR - SOCORRO DIVISION; MISC SUPPLIES FOR SOCORRO DIVISION (PAINT THINNER, 10 BAGS OF BLASTING SAND, LACQUER THINNER, 52" X 16' CATTLE PANEL, COMPRESSION UNIONS, KEY HOLDER, ANCHOR SENSORS, ACRYLIC ADHESIVE AND 9-N-1 TOOL)
120731	508	R & K ENTERPRISES	218.83	MISC SUPPLIES FOR SOCORRO DIVISION (TRASH BAGS, LIGHT BULBS, BLEACH, RUST REMOVER, REPELLENT AND DUPLICATE KEYS)

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120732	512	RELIABLE CHEVROLET, INC	267.52	TURN SIGNAL CAM, SWITCH AND WIRE - UNIT # 44410 - 1999 GMC TOP KICK DUMP TRUCK - ALBUQ DIVISION; LEAF SPRING WEAR PAD AND SPACER - UNIT # 43434 - 2003 CHEVROLET PICKUP TRUCK - ALBUQ DIVISION; OXYGEN SENSOR - UNIT # 44011 - 2012 CHEVROLET WELDING TRUCK - ALBUQ DIVISION; LEAF SPRING WEAR PAD - UNIT # 43622 - 2009 CHEVROLET PICKUP TRUCK - ALBUQ DIVISION
120733	529	ROMERO'S TIRE SERVICE	12.86	TIRE REPAIR - UNIT # 63440 - 2011 FORD F150 PICKUP TRUCK -SOCORRO DIVISION
120734	530	ROMERO, ALFRED	893.60	JUNE 16 - RETIREE HEALTHCARE PREMIUM REIMBURSEMENT
120735	1479	RUSH TRUCK CENTERS OF NEW MEXICO, INC	91,783.00	2017 PETERBILT DUMP TRUCK BODY (DUMP BED PURCHASED SEPARATELY) - BUDGET \$124,000
120736	542	SAMBA HOLDINGS, INC.	73.88	PRE-EMPLOYMENT BACKGROUND CHECKS - HUMAN RESOURCES DEPARTMENT
120737	559	PATRICK CHARLES WOLF DBA SDC INTERNET	43.79	BASIC DIAL UP ACCESS CHGS - SAN ACACIA - 6/26/16 TO 7/25/16
120738	605	STRECH, DOUG	149.86	80% ADVANCE TO ATTEND ESRI CONFERENCE IN SAN DIEGO
120739	526	ROBERTS TRUCK CENTER OF NM LLC	577.44	MAP SENSOR - UNIT # 54415 - 2009 INTERNATIONAL DUMP TRUCK - BELEN DIVISION
120741	1339	TECHNA GLASS	155.42	WINDSHIELD REPLACEMENT - UNIT # 43434 - 2003 CHEVROLET PICKUP TRUCK - ALBUQ DIVISION
120742	1266	TITAN MACHINERY	67.96	BLOWER SWITCH - UNIT # 47111 - 2007 CASE BACKHOE - ALBUQ DIVISION
120743	639	TRUCKS UNIQUE INC.	175.00	SEAT COVER - UNIT # 43434 - 2003 CHEVROLET PICKUP TRUCK - ALBUQ DIVISION
120745	1308	4 RIVERS EQUIPMENT	294.96	WINDOWPANE-(LEFT FRONT) - UNIT # 67106 - 2000 JOHN DEERE BACKHOE - SOCORRO DIVISION
120746	14	ACTION HOSE INC.	269.33	HYDRAULIC HOSE ASSEMBLY - UNIT # 47022 - 2007 JOHN DEERE MOWER - ALBUQ DIVISION;
120747	19	ALBUQUERQUE FREIGHTLINER	630.97	TRANSMISSION FILTER KIT, PAN GASKET, PRESSURE SWITCH, CHANNEL GASKET, PLATE SEPARATOR AND INTERNAL FILTER - UNIT # 44419 - 2011 FREIGHTLINER DUMP TRUCK - ALBUQ DIVISION; SEAL KIT, GASKET, CAP SCREW AND WATER OUTLET GASKET - UNIT # 54413 - 2002 STERLING DUMP TRUCK - BELEN DIVISION
120748	23	ALBUQUERQUE POWER EQUIPMENT	33.29	TRIMMER LINE FOR WEED EATER - ALBUQ DIVISION
120749	39	ANDERSON GLASS COMPANY	288.50	GLASS INSTALLATION - UNIT # 47309 - 2009 CATERPILLAR EXCAVATOR - ALBUQ DIVISION
120750	504	DEX MEDIA	52.52	JUNE 16 YELLOW PAGE ADVERTISING
120751	234	FLEET SERVICES	16,848.75	9,206.28 GALLONS UNLEADED FUEL FOR ALL DIVISIONS - AVG COST \$1.831, PER GALLON (5/01/16-5/31/16) PLUS CAR WASHING FEE OF \$19.28 PLUS ADJUSTMENT OF \$3.00
120751	234	FLEET SERVICES	20,537.99	10,391.29 GALLONS DIESEL FUEL FOR ALL DIVISIONS - AVG COST \$1.98 PER GALLON (5/01/16-5/31/16)

