

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



County of Sierra

James Paxton
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

1712 N. Date, Suite D
Truth or Consequences, New Mexico 87901

Amber Vaughn, County Manager
575-894-6215 voice 575-894-9548 fax

RESOLUTION NO. 2025-30
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING
MARCH 1ST, 2025
AND
ENDING MARCH 31ST, 2025

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO,
MEETING IN REGULAR PUBLIC SESSION ON APRIL 22ND, 2025 DESIRES TO PROVIDE FOR THE
EQUITABLE AND REASONABLE PAYMENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS
DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF
\$898,035.45 ARE PASSED, APPROVED AND ADOPTED ON THIS 22ND DAY OF APRIL, 2025.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

ATTEST:

Travis Day
TRAVIS DAY, COMMISSIONER

Hank Hopkins
HANK HOPKINS COMMISSIONER

James E. Paxton
JAMES PAXON, COMMISSIONER

Amy Whitehead
AMY WHITEHEAD, COUNTY CLERK

DATE	DATE	NAME	AMOUNT	DATE	DATE	AMOUNT
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PREPAID DEC	PAYDAY 02/27/2025	401.52	2022			401.52
PREPAID DEC	PAYDAY 02/27/2025	422.56	2022			422.56
PREPAID DEC	PAYDAY 02/27/2025	430.48	2022			430.48
PREPAID DEC	PAYDAY 02/27/2025	509.38	2022			509.38
PREPAID DEC	PAYDAY 02/27/2025	604.85	2025			604.85
PREPAID DEC	PAYDAY 02/27/2025	614.32	2022			614.32

ADMINISTRATION	41.90	PROPERTY AGREEMENT	50.90	TREASURERS	40.10
LAW ENFORCEMENT	115.48	ROAD	11.90	REAPPAISAL FUND	7.82
STATE GRANT	27.14	SWI DISTRIBUTION FUND	28.90	LAW ENFORCEMENT PROTECT	11.50
DISPATCH	17.42	DETENTION	4.17		

01/01/2025	LIBERTY NATIONAL LIFE INSURANCE	LIBORP	DED	PAYDAY 02/13/2025	401.01	2022	401.01
01/04/2025	LIBORP	DED	PAYDAY 02/13/2025	401.02	2022	401.02	
	LIBORP	DED	PAYDAY 02/13/2025	401.08	2021	401.08	
	LIBORP	DED	PAYDAY 02/13/2025	401.08	2022	401.08	
	LIBORP	DED	PAYDAY 02/13/2025	401.09	2022	401.09	
	LIBORP	DED	PAYDAY 02/13/2025	402.50	2022	402.50	
	LIBORP	DED	PAYDAY 02/13/2025	405.67	2022	405.67	
	LIBORP	DED	PAYDAY 02/13/2025	430.48	2022	430.48	
	LIBORP	DED	PAYDAY 02/13/2025	629.03	2022	629.03	
	LIBORP	DED	PAYDAY 02/13/2025	634.32	2022	634.32	
	LIBORP	DED	PAYDAY 02/27/2025	401.01	2022	401.01	
	LIBORP	DED	PAYDAY 02/27/2025	401.02	2022	401.02	
	LIBORP	DED	PAYDAY 02/27/2025	401.02	2022	401.02	
	LIBORP	DED	PAYDAY 02/27/2025	401.08	2021	401.08	
	LIBORP	DED	PAYDAY 02/27/2025	401.08	2022	401.08	
	LIBORP	DED	PAYDAY 02/27/2025	401.09	2022	401.09	
	LIBORP	DED	PAYDAY 02/27/2025	402.50	2022	402.50	
	LIBORP	DED	PAYDAY 02/27/2025	435.67	2022	435.67	
	LIBORP	DED	PAYDAY 02/27/2025	430.48	2022	430.48	
	LIBORP	DED	PAYDAY 02/27/2025	629.03	2022	629.03	
	LIBORP	DED	PAYDAY 02/27/2025	629.03	2022	629.03	
	LIBORP	DED	PAYDAY 02/27/2025	614.32	2022	614.32	

ADMINISTRATION	49.72	FACILITIES MANAGEMENT	16.60	LAW ENFORCEMENT	260.16
DETENTION	83.33	ROAD	178.20	LANDFILL	11.44
STATE GRANT	16.59	EMERGENCY MGMT SERVICE	72.32	DISPATCH	405.40

01/01/2025	LIBERTY NATIONAL LIFE INSURANCE	LIBERTYN	DED	PAYDAY 02/13/2025	401.04	2021	401.04
01/04/2025	LIBERTYN	DED	PAYDAY 02/13/2025	402.06	2021	402.06	
	LIBERTYN	DED	PAYDAY 02/13/2025	401.08	2022	401.08	
	LIBERTYN	DED	PAYDAY 02/13/2025	402.09	2022	402.09	
	LIBERTYN	DED	PAYDAY 02/13/2025	402.50	2022	402.50	
	LIBERTYN	DED	PAYDAY 02/13/2025	430.48	2022	430.48	
	LIBERTYN	DED	PAYDAY 02/13/2025	629.03	2022	629.03	
	LIBERTYN	DED	PAYDAY 02/13/2025	614.32	2022	614.32	
	LIBERTYN	DED	PAYDAY 02/27/2025	401.04	2021	401.04	
	LIBERTYN	DED	PAYDAY 02/27/2025	401.08	2021	401.08	
	LIBERTYN	DED	PAYDAY 02/27/2025	402.06	2021	402.06	
	LIBERTYN	DED	PAYDAY 02/27/2025	401.08	2022	401.08	
	LIBERTYN	DED	PAYDAY 02/27/2025	402.09	2022	402.09	
	LIBERTYN	DED	PAYDAY 02/27/2025	402.50	2022	402.50	
	LIBERTYN	DED	PAYDAY 02/27/2025	430.48	2022	430.48	
	LIBERTYN	DED	PAYDAY 02/27/2025	629.03	2022	629.03	
	LIBERTYN	DED	PAYDAY 02/27/2025	614.32	2022	614.32	

01/01/2025	LIBERTY NATIONAL LIFE INSURANCE	LIBERTYN	DED	PAYDAY 02/13/2025	401.04	2021	401.04
01/04/2025	LIBERTYN	DED	PAYDAY 02/13/2025	402.06	2021	402.06	
	LIBERTYN	DED	PAYDAY 02/13/2025	401.08	2022	401.08	
	LIBERTYN	DED	PAYDAY 02/13/2025	402.09	2022	402.09	
	LIBERTYN	DED	PAYDAY 02/13/2025	402.50	2022	402.50	
	LIBERTYN	DED	PAYDAY 02/13/2025	430.48	2022	430.48	
	LIBERTYN	DED	PAYDAY 02/13/2025	629.03	2022	629.03	
	LIBERTYN	DED	PAYDAY 02/13/2025	614.32	2022	614.32	

QTY	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	QTY	AMOUNT
03/07/2025	03/07/2025	03/07/2025	DATA COLLECTION KIT WITH HIGH RESOLUTION CAMERA INCLUDES DESCRIP: DATA COLLECTION KIT WITH HIGH RESOLUTION CAMERA INCLUDES SOFTWARE LICENSE 4" ANDROID RUGGED TABLET CASE 162 DEGREE HIGH RESOLUTION PANORAMIC CAMERA WITH LENS COVER SENSOR TUBE WITH GPS AND COMPASS SENSORS STANDARD 79600 TRIPLE PORT USB FAST CHARGER. CHARGING CABLES, SOFT EQUIPMENT CARRYING CASE	604 45 2025	604 45 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	OSCP163 TABLET SOFTWARE UPDATES, UPGRADES, AND MAINTENANCE	604 45 2025	604 45 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	INTRODUCTORY OFFER VALID THROUGH 12/31/2025 - DISCOUNT EQUAL TO FIRST YEAR SMS CONTRACT	604 45 2025	604 45 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	OSCP163 SOLUTION STANDARD LAW DESKTOP PRESENTATION PACKAGE INCLUDES (1) OSCP163 DESKTOP DEMONSTRATIVE EXHIBIT DEVELOPMENT SOFTWARE LICENSE	604 45 2025	604 45 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	OSCP163 DESKTOP PRESENTATION SOFTWARE UPDATES, UPGRADES AND MAINTENANCE FIRST YEAR EQUIPMENT	604 45 2025	604 45 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	INTRODUCTORY OFFER VALID THROUGH 12/31/2025 - DISCOUNT EQUAL TO FIRST YEAR SMS CONTRACT	604 45 2025	604 45 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	INVOICE NO 686175 INVOICE DATE 02/19/2025 SIERRA COUNTY SHERIFF'S DEPT	604 45 2025	604 45 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	TRASH SERVICE	814 81 2025	814 81 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	CUSTOMER NO 241514 TRASH SERVICES	814 81 2025	814 81 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	CAG PALOMAS FIRE DEPARTMENT	814 81 2025	814 81 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	INVOICE NO 686175 INVOICE DATE 02/19/2025	814 81 2025	814 81 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	CUSTOMER NO 26146	814 81 2025	814 81 2025	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	UNIVERSAL WATER SYSTEMS, INC	167 49	167 49	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	INVOICE NO 686175 INVOICE DATE 02/19/2025	167 49	167 49	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	SIERRA COUNTY SHERIFF'S DEPT	167 49	167 49	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	INVOICE NO 686175 INVOICE DATE 02/19/2025	167 49	167 49	03/07/2025	1.00	1.00
03/07/2025	03/07/2025	03/07/2025	CUSTOMER NO 26146	167 49	167 49	03/07/2025	1.00	1.00

CD#	DATE#	Name	Invoice #	DATE	PO #	AMOUNT
23	01/24/25	2175 OF 2175 OF CONSEQUENCES	449,225	02/24/2025		124.59
		111 HYDE ST				
		ACCOUNT NO: 1311-04675-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY PAIR BLDG				
		401 02 2552				
		120 HYDE ST				
		ACCOUNT NO: 1311-04676-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY PAIR BLDG				
		401 02 2552				
		120 HYDE ST				
		ACCOUNT NO: 1311-12861-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY PAIR BLDG				
		401 02 2552				
		120 HYDE ST				
		ACCOUNT NO: 1311-12861-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY PAIR YARD				
		401 02 2552				
		100 HYDE ST				
		ACCOUNT NO: 1311-12862-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY PAIR BLDG				
		401 02 2552				
		100 HYDE ST				
		ACCOUNT NO: 1311-12863-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY PAIR YARD				
		401 02 2552				
		120 HYDE ST				
		ACCOUNT NO: 1311-12864-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY PAIR BLDG				
		401 02 2552				
		100 HYDE ST				
		ACCOUNT NO: 1311-12880-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY COMPLEX				
		2501 S REGANWAY ST				
		ACCOUNT NO: 1311-25018-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY				
		855 VAN PATTER AVE				
		ACCOUNT NO: 1311-11490-00				
		SERVICE 01/04/2025 - 02/01/2025				

FACILITIES MANAGEMENT 2365 8"

03	01/24/25	NEW MEXICO GAS COMPANY	228,005	02/18/2025		124.41
		111 N DATE ST				
		ACCOUNT NO: 1311-01548-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY FACILITIES				
		401 02 2552				
		120 N DATE ST				
		ACCOUNT NO: 1311-01549-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY FACILITIES				
		401 02 2552				
		120 N DATE ST				
		ACCOUNT NO: 1311-01550-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY FACILITIES				
		401 02 2552				
		120 N DATE ST				
		ACCOUNT NO: 1311-01551-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY FACILITIES				
		401 02 2552				
		120 N DATE ST				
		ACCOUNT NO: 1311-01552-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY FACILITIES				
		401 02 2552				
		120 N DATE ST				
		ACCOUNT NO: 1311-01553-00				
		SERVICE 01/04/2025 - 02/01/2025				
		SIERRA COUNTY FACILITIES				
		401 02 2552				
		120 N DATE ST				

2023

DATE: 03/07/2025 08:15:30

TIME: 08:15:30

CHK	DATE	NAME	DESCRIPTION	DATE	AMOUNT	NO.	AMOUNT
01	03/07/2025	DEPT 2025	DEPT 2025	03/07/2025	132.70	132.70	1.00
01	07/2025	DEPT 2025	DEPT 2025	07/2025	132.70	132.70	1.00

ROAD 149.70

01	01/24/25	TERESA MULLER	F 150 WINDSHIELD AND INSTALL	01/24/25	475.20	475.20	1.00
01	07/2025	TERESA MULLER	F 150 WINDSHIELD AND INSTALL	07/2025	475.20	475.20	1.00

ROAD 815.30

01	01/24/25	DONA AAA COUNTY FINANCIAL SVS	ADULT INMATE HOUSING	01/24/25	9150.00	9150.00	1.00
01	07/2025	DONA AAA COUNTY FINANCIAL SVS	ADULT INMATE HOUSING	07/2025	9150.00	9150.00	1.00

CORRECTION FEES 9150.00

01	01/24/25	BULLOCKS ACCOUNT NO 418 DET	INMATES FOOD	01/24/25	85.18	85.18	1.00
01	07/2025	BULLOCKS ACCOUNT NO 418 DET	INMATES FOOD	07/2025	85.18	85.18	1.00

CORRECTION FEES 170.34

01	01/24/25	PUBLIC SAFETY CENTER, INC	NEW ZIP BAGS	01/24/25	85.47	85.47	1.00
01	07/2025	PUBLIC SAFETY CENTER, INC	NEW ZIP BAGS	07/2025	85.47	85.47	1.00

CORRECTION FEES 170.84

01	01/24/25	AMERICAN LUNEN SUPPLY INC	NEW ZIP BAGS	01/24/25	42.98	42.98	1.00
01	07/2025	AMERICAN LUNEN SUPPLY INC	NEW ZIP BAGS	07/2025	42.98	42.98	1.00

ROAD 42.98

01	01/24/25	DE DISTRIBUTION, INC	NEW ZIP BAGS	01/24/25	42.98	42.98	1.00
01	07/2025	DE DISTRIBUTION, INC	NEW ZIP BAGS	07/2025	42.98	42.98	1.00

ROAD 42.98

01	01/24/25	DE DISTRIBUTION, INC	NEW ZIP BAGS	01/24/25	42.98	42.98	1.00
01	07/2025	DE DISTRIBUTION, INC	NEW ZIP BAGS	07/2025	42.98	42.98	1.00

DATE	TIME	DESCRIPTION	INVOICE #	DATE	PO #	AMOUNT
8/1/2024	21:00	SLA ROYALAS	624-87-2100	8/1/2024	71854	13.43
8/1/2024	21:00	THE BULL RING	624-87-2100	8/1/2024	71854	68.42
8/1/2024	21:00	TABLES JR	624-87-2100	8/1/2024	71854	9.40
8/1/2024	21:00	ANA SERVICES LLC	624-87-2100	8/1/2024	71854	10.00
8/1/2024	21:00	TUNNY CLERKS OFFICE K1428	624-87-2100	8/1/2024	71854	48.35
8/1/2024	21:00	LODGING DRURY HOTEL 1 (21-1-2)	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	21M PAXTON K2825	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	ELMORADO HOTEL 2 NIGHT	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	HUBBARD 13	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	LONG JOHN SILVERS	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	FLYING STAR CAFE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	THOMAS RESTAURANT K1463	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	DELL LATITUDE R EXTREME LAPTOP	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	ACTION LAPTOP PROTECTION PLAN	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	YOKOMO MIRROR AL78021 LH RH	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	ROAD DEPT K1826	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	LA PUJADA HOTEL	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	HENRY & THE FISH	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	EL VICINO PIZZA - SANTA FE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	CHICK FIL A	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	LA POSADA SANTA FE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	THE PANTRY RIO	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	LA POSADA SANTA FE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	CINDY RODRIGUEZ K1463	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	HENRY & THE FISH	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	LA PUJADA HOTEL	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	EL VICINO PIZZA - SANTA FE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	CHICK FIL A	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	LA POSADA SANTA FE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	THUNDERBIRD BAR & GRILL	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	THE PANTRY RIO	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	LA POSADA SANTA FE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	NOTARY RENAISSANCE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	CONVENIENCE FEE CREDIT CARD	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	IBM ULTRIM LTO UNIVERSAL	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	CLEANING CARTRIDGE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	IBM ULTRIM LTO UNIVERSAL	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	CLEANING CARTRIDGE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	CLEANING CARTRIDGE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	NOTARY JOURNAL LOG BOOK	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	AMAZON BASICS 8 WHIT COPY PAPER	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	100 COUNT PLASTIC SPONGE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	CONSTRUCTION PAPER 8X12	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	TRONAT SELF INKING STAMP FOR RDC	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	PRINT IT PLATS COMBO PACK	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	SLR	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	ANDREW CHAVEZ K2113	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	HOTEL STAY DRURY 1 NIGHT	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	HOTEL STAY DRURY 1 NIGHT	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	HOTEL STAY DRURY 1 NIGHT	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	TRIPRA TRAVEL K2463	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	CLIFFS BARBERS SANTA FE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	BARBERSHIP TEAHOUSE	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	MATTHEWS STEAK & SALAD	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	ELMORADO HOTEL 2 NIGHT	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	FRANCOIS BAR K1826	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	ANDREW CHAVEZ K2113	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	STAY DRURY 1 NIGHT	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	STAY DRURY 1 NIGHT	624-87-2100	8/1/2024	71854	2.00
8/1/2024	21:00	STAY DRURY 1 NIGHT	624-87-2100	8/1/2024	71854	2.00

DATE	DATE	NAME	DESCRIPTION	CODE	DATE	AMOUNT	AMOUNT
COUNTY OF SIERRA COUNTY							
			LAUNDRY DRYER HOTEL	402 50 2128	4/1/25	451.32	1.00
			PILOT	402 50 2128	4/1/25	50.00	1.00
			DRONS	4 1 50 2128	4/1/25	52.41	1.00
			CHENOMAS	402 50 2128	4/1/25	43.44	1.00
			ROAD DEPT. X5914	401 01 2222	4/1/25	31.95	1.00
			UPDATED LABOR POSTERS ENGLISH	401 01 2222	4/1/25	31.95	1.00
			UPDATED LABOR POSTERS SPANISH	401 01 2222	4/1/25	28.85	1.00
			S & H	401 01 2222	4/1/25	240.00	1.00
			DISCOUNT	401 01 2222	4/1/25	152.71	1.00
			ACA CONTRACT DOCUMENTS	502 56 2888	4/1/25	152.71	1.00
			SIERRA COUNTY ADMIN 38742				
LAS PALOMAS FIRE							
			LAW ENFORCEMENT	714 08	11/07/2024	110.00	
			FACILITIES MANAGEMENT	714 01	11/07/2024	144.16	
			PROPERTY ASSESSMENTS	325 66	11/07/2024	411.11	
			PROBATE JUDGE	375 21	11/07/2024	411.11	
			OFFICE OF COUNTY CLERK	17 47	11/07/2024	93.44	
			POVERTY CREEK FIRE	240 00	11/07/2024	64.86	
			CAPITAL PROJECTS	151 71			
CAPITAL PROJECTS							
			WILSON & COMPANY, INC - ENGINEER/PROFESSIONAL SERVICES	502 56 2888	10/7/2025 01/07/2025	535.75	1.00
			PROFESSIONAL SERVICES FROM	502 56 2888	10/7/2025 01/07/2025	34259.70	1.00
			11/07/2024 TO 11/29/2024				
			SIERRA COUNTY PALMWOODS PHASE1				
			INVOICE NO. 132291				
			INVOICE DATE 12/10/2024				
			PROJECT NO. 2260015772				
			SIERRA COUNTY ADMIN				
CAPITAL PROJECTS							
			PHOS CREEK CLASS A FIAR 1 GALLON	409 71 2999	10/7/2025 01/07/2025	72084	160.95
			LIFT GATE	409 71 2999	10/7/2025 01/07/2025	72084	79.00
			INVOICE NO. 0939304-0N				
			INVOICE DATE 02/11/2025				
			CUSTOMER NO 0001440				
ASPEY DERRY FIRE							
			MONTHS OF LIEUTENANT PLAN	414 81 2999	10/7/2025 01/07/2025	448.20	12.00
			MONTHS DEVELOPMENT MAINTENANCE	414 81 2999	10/7/2025 01/07/2025	24.00	12.00
			TAX ON LABOR/TECHNICAL	414 81 2999	10/7/2025 01/07/2025	82.62	1.00
			INVOICE NO. 81120				
			INVOICE DATE 11/4/2024				
LAS PALOMAS FIRE							
			MONTHS FOR INCOME TAX	401 01 2225	4/1/25	72.00	1.00
			1199 REC	401 01 2225	4/1/25	50.00	1.00
			1099 MISC	401 01 2225	4/1/25	50.00	1.00
			1099 G	401 01 2225	4/1/25	50.00	1.00
			1099 F FILLING	401 01 2225	4/1/25	1.00	1.00
			RECORDING	401 01 2225	4/1/25	1.00	1.00
			INVOICE NO. 1302441				
			INVOICE DATE 02/11/2025				
			PROJECT NO. 1281				
			SIERRA COUNTY ADMIN				

DATE	NAME	DESCRIPTION	DATE	AMOUNT
01/01/2025	MONTICELLO FIRE	110 65 LAG PALMAS FIRE	65.46	
01/01/2025	EL PASO ELECTRIC COMPANY	APPEY FIRE STATION	459.77	459.75
01/01/2025		1221 E BEARD PERCHA RD		
01/01/2025		ACCOUNT NO. 2643210201		
01/01/2025		BILL DATE 01/04/2025		
01/01/2025	APPEY DERRY FIRE DEPARTMENT	404-70 2552	84.76	84.76
01/01/2025	54315 APPEY SCHOOL RD			
01/01/2025	ACCOUNT NO. 2725110090			
01/01/2025	BILL DATE 01/04/2025			
01/01/2025	APPEY SENIOR CENTER	401-02 2552	17.18	17.18
01/01/2025	57094 N HWY 257			
01/01/2025	22/04/2025 - 03/04/2025			
01/01/2025	ACCOUNT NO. 4635110000			
01/01/2025	BILL DATE 01/04/2025			
01/01/2025	APPEY BALL PARK	401-02 2552	143.00	143.00
01/01/2025	57094 N HWY 257 BALL PARK			
01/01/2025	22/04/2025 - 03/04/2025			
01/01/2025	ACCOUNT NO. 8367898571			
01/01/2025	BILL DATE 01/04/2025			
01/01/2025	STEPPA COUNTY FACILITIES MGMT			
01/01/2025	APPEY/DERRY FIRE	543 81 FACILITIES MANAGEMENT	240.38	
01/01/2025	WINTON GENERAL STORE	413-14 2441	127.05	127.05
01/01/2025		INVOICE NO 28603		
01/01/2025		INVOICE DATE 02/03/2025		
01/01/2025		INVOICE NO 28607		
01/01/2025		INVOICE DATE 02/03/2025		
01/01/2025		INVOICE NO 28608		
01/01/2025		INVOICE DATE 02/03/2025		
01/01/2025		PAPER STATEMENT 02/03/2025		
01/01/2025		WINTON FIRE DEPT		
01/01/2025	WINTON	127 05		
01/01/2025	NEW MEXICO EMS BUREAU	EMT-B LICENSE RENEWAL FEE	90.00	90.00
01/01/2025		611 89 2120		
01/01/2025		1022025 01/12/2025		
01/01/2025				
01/01/2025	WILCOBURN EMS	90 00		
01/01/2025	BOB TURNERS FORD POWER FORD INTOWN EXPLORER CLERKS OFFICE	624 87 2199	22845.32	22845.32
01/01/2025		DEAL NO 512228		
01/01/2025		CUSTOMER NO 255914		
01/01/2025	RESORTING AND FILLING	26415 32		
01/01/2025	CORTEZ GAS COMPANY, INC	437 75 2552	209.20	209.20
01/01/2025		232 INTOWN 02/03/2025		
01/01/2025	WINTON FIRE DEPT	411 78 2552	275.80	275.80
01/01/2025		204 INTOWN 02/03/2025		
01/01/2025	WINTON FIRE DEPT	435 54 2552	344.70	344.70
01/01/2025		203 INTOWN 02/03/2025		
01/01/2025	WINTON FIRE DEPT	425 94 2552	446.40	446.40
01/01/2025		204 INTOWN 02/03/2025		
01/01/2025	WINTON FIRE DEPT	422 76 2552	366.18	366.18
01/01/2025		205 INTOWN 02/03/2025		
01/01/2025		411 78 2552		

CH# DATE NAME Description Date Type Amount

410A 2005 ANNUAL MEMBERSHIP FEE	4/1/01	2100			410.00	15.00	1.00
NAME PLATE AN	4/1/01	2225			11.78	11.78	1.00
410A HP BLACK THERMIDGE 2P	4/1/01	2225			295.44	97.12	1.00
SM	4/1/01	2225			4.94	4.94	1.00
PHONE SCREEN PROTECTOR	4/1/01	2225			16.98	16.98	1.00
COUNTY OF STEPPA K1195							
DRURY HOTELS	4/1/01	2108			411.32	411.32	1.00
IL VINO PIZZA	4/1/01	2110			11.58	11.58	1.00
THE MURRATO COMPANY	4/1/01	2110			17.46	17.46	1.00
COUNTY OF STEPPA K1195							
DRURY HOTELS	4/1/01	2108			411.32	411.32	1.00
IL VINO PIZZA	4/1/01	2110			41.29	41.29	1.00
TSUMASHI SUSHI AND SAKI	4/1/01	2110			21.39	21.39	1.00
IL VINO PIZZA	4/1/01	2110			47.66	47.66	1.00
PAPPADEAUX	4/1/01	2110			19.48	19.48	1.00
DRURY HOTEL FITCHEN AND MAP							
AMBER VAGHEN K1195							
OFFICE OF THE NM SOS	6/24/07	2999			10.00	10.00	1.00
TAX	6/24/07	2999			1.95	1.95	1.00
OFFICE OF THE NM SOS	6/24/07	2999			10.00	10.00	1.00
TAX	6/24/07	2999			1.95	1.95	1.00
NVA SERVICES LLC	6/24/07	2999			10.00	10.00	1.00
CARLS JN	6/24/07	2110			20.76	20.76	1.00
STAY FOR CONFERENXY	6/24/07	2108			902.64	902.64	1.00
PROSTATE STAMP	6/24/07	2999			86.99	86.99	1.00
RECURRING STAMP	6/24/07	2999			86.99	86.99	1.00
AMY WHITEHEAD K1409							
DRURY HOTELS	4/1/01	2108			412.38	412.38	1.00
IL VINO PIZZA	4/1/01	2110			24.54	24.54	1.00
CHOCAPS	4/1/01	2110			19.14	19.14	1.00
PAPPADEAUX	4/1/01	2110			45.58	45.58	1.00
KEITH WHITNEY K1490							
PILOT 92-7 BLACK INK PEN	4/10/04	2999			16.80	16.80	1.00
HC VNL OFFICE JET INK	4/10/04	2999			112.78	112.78	1.00
HP VNL OFFICE JET INK	4/10/04	2999			59.89	59.89	1.00
DRURY HOTELS	4/26/05	2108			411.32	411.32	1.00
CHOCAPS	4/26/05	2110			16.51	16.51	1.00
IL VINO PIZZA	4/26/05	2110			19.80	19.80	1.00
BONCAP CAFE	4/26/05	2110			35.93	35.93	1.00
PAPPADEAUX	4/26/05	2110			60.64	60.64	1.00
ROAD NO DR HUNDLE	4/26/05	2999			10.00	10.00	1.00
ROAD NOGR MINI	4/26/05	2999			100.00	100.00	1.00
RESIDENTIAL SUBSCRIPTION	4/26/05	2999			144.93	144.93	1.00
ROAD UNLIMITED	4/26/05	2999			64.86	64.86	1.00
GAPMIL MONTHLY SERVICE CHARGE	4/26/05	2100			60.00	60.00	1.00
SMAMP ANNUAL MEMBERSHIP	4/26/05	2112			1.00	1.00	1.00
RYAN WILLIAMS K1491							
USPS	4/1/01	2222			1.00	1.00	1.00
COUNTY OF STEPPA K1195							
DRURY HOTEL	4/1/01	2108			411.32	411.32	1.00
PILOT	4/1/01	2110			59.05	59.05	1.00
PILOT	4/1/01	2112			11.41	11.41	1.00
THEMARS	4/1/01	2222			41.48	41.48	1.00
ROAD REP K1414							
UPDATED LANCE POSTER SHIRT	4/1/01	2222			11.40	11.40	1.00
UPDATED LANCE POSTER SHIRT	4/1/01	2222			11.40	11.40	1.00
PILOT	4/1/01	2110			28.48	28.48	1.00
PILOT	4/1/01	2112			11.41	11.41	1.00
ALIA K1493							
PILOT	4/1/01	2110			11.41	11.41	1.00

DATE	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT
01/20/2025	01/20/2025	LAZ PALOMAS FIRE	LAZ PALOMAS FIRE	401.00 2110	401.00	01/20/2025		1.00
01/20/2025	01/20/2025	LAZ PALOMAS FIRE	LAZ PALOMAS FIRE	401.00 2110	401.00	01/20/2025		1.00
01/20/2025	01/20/2025	LAZ PALOMAS FIRE	LAZ PALOMAS FIRE	401.00 2110	401.00	01/20/2025		1.00
01/20/2025	01/20/2025	LAZ PALOMAS FIRE	LAZ PALOMAS FIRE	401.00 2110	401.00	01/20/2025		1.00

REFERENCE PREVIOUS CREDIT # 10457
THAT WAS VOIDED BY MISTAKE

LAZ PALOMAS FIRE	125.54	LAW ENFORCEMENT	714.08	LAW ENFORCEMENT PROTECT	110.05
ONE DISTRIBUTION ROAD	4778.81	FACILITIES MANAGEMENT	714.01	COMMISSIONERS	1448.16
ADMINISTRATION	4460.12	PROPERTY ASSESSMENTS	125.46	PIPE ADMINISTRATOR	875.11
RECORDING AND FILING	2234.58	PROBATE JUDGE	176.22	ROAD	4100.23
TREASURERS	1971.42	OFFICE OF COUNTY CLERK	17.47	DISPATCH	953.48
WINSTON	129.54	POVERTY CREEK FIRE	240.80	HILLMEAD FIRE	64.86
CAPITAL PROJECTS	151.71				

01/20/2025	01/20/2025	THE MASTER TOUCH, LLC	ESTIMATED POSTAGE 2025	401.06 2110	401.06	01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE NO 894261			01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE DATE 02/01/2025			01/20/2025		1.00
01/20/2025	01/20/2025		SIERRA COUNTY ASSESSOR			01/20/2025		1.00

PROPERTY ASSESSMENTS	8000.00							
01/20/2025	01/20/2025	SIERRA AUTO PARTS	ELECTRICAL TAPE	611.44 2110	611.44	01/20/2025		1.00
01/20/2025	01/20/2025		1/2 GAUGE BLACK WIRE	611.44 2110	611.44	01/20/2025		1.00
01/20/2025	01/20/2025		1/2 GAUGE WHITE WIRE	611.44 2110	611.44	01/20/2025		1.00
01/20/2025	01/20/2025		1/2 GAUGE YELLOW WIRE	611.44 2110	611.44	01/20/2025		1.00
01/20/2025	01/20/2025		BUTT TERMINAL WP	611.44 2110	611.44	01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE NO 8716 114281			01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE DATE 01/14/2025			01/20/2025		1.00
01/20/2025	01/20/2025		CUSTOMER NO 5525			01/20/2025		1.00
01/20/2025	01/20/2025		SIERRA COUNTY SHERIFF'S DEPT			01/20/2025		1.00
01/20/2025	01/20/2025		MISC PARTS	402.53 2110	402.53	01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE NO 6016 114272			01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE DATE 07/11/2024			01/20/2025		1.00
01/20/2025	01/20/2025		CUSTOMER NO 0026			01/20/2025		1.00
01/20/2025	01/20/2025		SIERRA COUNTY ROAD DEPT			01/20/2025		1.00

LAZ PALOMAS FIRE	151.71	ROAD	151.71					
01/20/2025	01/20/2025	CENTRAL FIRE AND SAFETY	TYPE ABC EXTINGUISHER MAINT	414.41 2199	414.41	01/20/2025		1.00
01/20/2025	01/20/2025		2.5 GAL WATER CAN MAINT	414.41 2199	414.41	01/20/2025		1.00
01/20/2025	01/20/2025		TRIP CHARGE	414.41 2199	414.41	01/20/2025		1.00
01/20/2025	01/20/2025		101 PSI GAUGE	414.41 2199	414.41	01/20/2025		1.00
01/20/2025	01/20/2025		ANNUAL FIRE EXTINGUISHER MAINT			01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE NO 114421			01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE DATE 01/14/2025			01/20/2025		1.00
01/20/2025	01/20/2025		LAZ PALOMAS FIRE			01/20/2025		1.00

LAZ PALOMAS FIRE	151.71							
01/20/2025	01/20/2025	LAZ PALOMAS FIRE	LAZ PALOMAS FIRE	414.41 2199	414.41	01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE NO 114421			01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE DATE 01/14/2025			01/20/2025		1.00
01/20/2025	01/20/2025		CUSTOMER NO 142			01/20/2025		1.00
01/20/2025	01/20/2025		SIERRA COUNTY FACILITIES MAINT			01/20/2025		1.00
01/20/2025	01/20/2025		MISC PARTS	414.41 2199	414.41	01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE NO 114421			01/20/2025		1.00
01/20/2025	01/20/2025		INVOICE DATE 01/14/2025			01/20/2025		1.00

DATE	NAME	DESCRIPTION	LINE FROM	INVOICE #	DATE	PK #	AMOUNT
03/19/2025	1844 45	FLOOD DAMAGE REPAIR	401 00	COMMUNITY PROJECTS	03/19/2025		
03/19/2025	CENTURYLINK	911 LINES TO RWPCA	616 12 2221		03/19/2025	71414	84.20
03/20/2025		INVOICE NO 728425549					
03/20/2025		INVOICE DATE 03/19/2025					
03/20/2025		AMOUNT NO 85219569					
03/19/2025	84 27	DISPATCH					
03/19/2025	CRISPIN, JULIE T	2025 BOARD OF REGISTRATION VOTER 4.1 05 2021			03/19/2025		50.00
03/20/2025		REMOVAL ELECTION CLERK					
03/20/2025	JULIEA CRISPIN						
03/20/2025		21 13 2025					
03/20/2025	50.00	BUREAU OF ELECTIONS					
03/20/2025	TOPPES, CYNTHIA	2025 BOARD OF REGISTRATION VOTER 4.1 05 2021			03/20/2025		50.00
03/20/2025		REMOVAL ELECTION CLERK					
03/20/2025	CYNTHIA TOPPES						
03/20/2025		04 14 2025					
03/20/2025	50.00	BUREAU OF ELECTIONS					
03/20/2025	LINDE GAS & EQUIPMENT INC	CRYSTAL UNREFINED 2 15 17	401 45 2999		03/20/2025	70248	53.80
03/20/2025		ENERGY & FUEL CHARGE	401 45 2999			70248	21.83
03/20/2025		CELLULAR CHARGE	401 45 2999			70248	53.00
03/20/2025		TAX ON GASOL	401 45 2999			70248	13.04
03/20/2025		ORDER # 405474202505167					
03/20/2025		INVOICE DATE 03/19/2025					
03/20/2025		INVOICE NO 44147181					
03/20/2025	127 84	2025 BOARD OF REGISTRATION VOTER 4.1 05 2021			03/20/2025		50.00
03/20/2025		REMOVAL ELECTION CLERK					
03/20/2025	CYNTHIA TOPPES						
03/20/2025		04 14 2025					
03/20/2025	50.00	BUREAU OF ELECTIONS					
03/20/2025	127 84	2025 BOARD OF REGISTRATION VOTER 4.1 05 2021			03/20/2025		50.00
03/20/2025		REMOVAL ELECTION CLERK					
03/20/2025	CYNTHIA TOPPES						
03/20/2025		04 14 2025					
03/20/2025	50.00	BUREAU OF ELECTIONS					

DATE: 01/10/2025 TIME: 10:00 AM
DESCRIPTION: Approved by County Manager
ON 01/26/2025

COUNTY INCIDENT CLAIMS 1000.00

01 01/10/2025 MURDER MEMORIAL HOSPITAL
62.17
01/10/2025
151.81
01/20/2025
62.17
1.00

COUNTY INCIDENT CLAIMS 90.17

03 01/10/2025 CONCORD RADIOLOGY PLLC
151.81
01/20/2025
151.81
01/18/2025
151.81
1.00

COUNTY INCIDENT CLAIMS 165.00

03 01/10/2025 COUNTY OF SUCORRO
165.00
01/20/2025
165.00
01/18/2025
165.00
1.00

COUNTY INCIDENT CLAIMS 165.00

03 01/10/2025 DENING CLINIC CORPORATION
165.00
01/20/2025
165.00
01/18/2025
165.00
1.00

COUNTY INCIDENT CLAIMS 1050.11

03 01/10/2025 LUNA COUNTY DETENTION CENTER
1050.11
01/20/2025
1050.11
01/18/2025
1050.11
1.00

COUNTY INCIDENT CLAIMS 1000.00

03 01/10/2025 CHRISTIAN BRIVAPAM DDS PC
1000.00
01/20/2025
1000.00
01/18/2025
1000.00
1.00

COUNTY INCIDENT CLAIMS 4000.00

03 01/10/2025 SINGRA VICTA HOSPITAL
4000.00
01/20/2025
4000.00
01/18/2025
4000.00
1.00

COUNTY INCIDENT CLAIMS 1000.00

03 01/10/2025 PAPER CITY NORTH & SOUTHERN
1000.00
01/20/2025
1000.00
01/18/2025
1000.00
1.00

TRUCK DATE NAME ADDRESS DATE TYPE DATE TYPE DATE TYPE

03/20/2025
FROM 01/21/2025 TO 01/21/2025
INVOICE NO. 04475974 00 0
INVOICE DATE 02/12/2025
PROJECT 04475974 00
SIERRA COUNTY LANDFILL

LANDFILL 00000000

03/20/2025 52 44
GOVERNMENT FORMS & SUPPLIES LANDFILL BUSINESS CARDS 02
S & H
TAX
INVOICE 0353222
INVOICE DATE 03/12/2025
SIERRA COUNTY ADMIN

ADMINISTRATION 52 44

03/20/2025 5800 16
MICHAEL KOZLOSKI
MALAPHERTES ANNUAL
MALAPHERTES ANNUAL FOR SERVICES
IPT
INVOICE NO. INV-50262
INVOICE DATE 02/21/2025
COMMEDIA SERVICES FY 24-25
COMMISSION MEDIA REPORT
IPT
INVOICE NO. INV-50161
INVOICE DATE 03/11/2025
SIERRA COUNTY COMMISSION

ADMINISTRATION 4703 48 COMMISSIONERS 4876 88

03/20/2025 5418 75
TRIADIC ENTERPRISES, INC
CONTRACT CHARGES
IPT
INVOICE NO. 1097196 11 09
INVOICE DATE 02/28/2025
ACCOUNT NO 1281
SIERRA COUNTY ADMIN

COMMISSIONERS 5418 75

03/20/2025 4511 70
CATERPILLAR FINANCIAL SERVICES MOTOR GRADER 132-1500000000
CONTRACT NO 201-0001640
STATEMENT NO 16676147
CUSTOMER NO 2015601
SIERRA COUNTY ROAD DEPT

ROAD 4511 70

03/20/2025 4512 21
CATERPILLAR FINANCIAL SERVICES MOTOR GRADER 132-1500000000
CONTRACT NO 201-0001640
STATEMENT NO 16676147
CUSTOMER NO 2015601
SIERRA COUNTY ROAD DEPT

ROAD 4512 21

03/20/2025 4512 21
CATERPILLAR FINANCIAL SERVICES MOTOR GRADER 132-1500000000
CONTRACT NO 201-0001640
STATEMENT NO 16676147
CUSTOMER NO 2015601
SIERRA COUNTY ROAD DEPT

ROAD 4512 21

100

100

DATE DATE NAME Description Amount PAID TO

STEPPA COUNTY ROAD DEPT
MISC
418 01-21-2021 01-21-2021 89.94 1.00
INVOICE NO 1266551
INVOICE DATE 01/13/2021
CUSTOMER NO 54-7
STEPPA COUNTY ROAD DEPT
MISC PARTS
401 02-25-2021 02-25-2021 13.96 1.00
INVOICE NO 1269541
INVOICE DATE 01/27/2021
STEPPA COUNTY FACILITIES
MISC PARTS
418 04-21-2021 04-21-2021 107.98 1.00
INVOICE NO 1284118
INVOICE DATE 01/24/2021
CUSTOMER NO 54-7
STEPPA COUNTY ROAD DEPT

STATE 28 AGREEMENTS 6/17/95 FACILITIES MANAGEMENT 18 95
01/28/2025 RAUPMAN'S WEST LLC
PANT 24"X 42
604 05-2021 05-20-2021 132.99 4.00
PANT 24"X 42
604 05-2021 05-20-2021 14.90 4.00
ELBICO CLASS A TAN SHORT SLEEVE
604 05-2021 05-20-2021 67.99 1.00
SHIRT 21X12 18
604 05-2021 05-20-2021 10.90 1.00
PATCH 5X11 PATCHES PROVIDED BY
604 05-2021 05-20-2021 129.99 1.00
DEPARTMENT
CAMPAIGN HAT 5-43 TRIPLE 892M
604 05-2021 05-20-2021 9.75 1.00
BLACK STRAP
604 05-2021 05-20-2021 7.50 1.00
2 PIECE PATENT LEATHER W/MPASS
604 05-2021 05-20-2021 55.00 1.00
1 PIECE PATENT LEATHER W/MPASS
604 05-2021 05-20-2021 67.00 1.00
30X155
604 05-2021 05-20-2021 41.00 1.00
LONG SLEEVE 21X49T XL/T
604 05-2021 05-20-2021 168.00 2.00
BADGE EMBROIDERY ON LEFT BREAST
604 05-2021 05-20-2021 23.99 1.00
5 11 STAYE PANT KHAKI 74159
604 05-2021 05-20-2021 13.99 1.00
NAMEPLATE GOLD SINGLE LINE
604 05-2021 05-20-2021 13.99 1.00
SHIRT ON THE BLACK 20"
604 05-2021 05-20-2021 6.99 1.00
GOLD TIE RAB
604 05-2021 05-20-2021 79.99 1.00
DUTYMAN BELT 1901 W/GOLD BUCKLE
604 05-2021 05-20-2021 12.99 1.00
KEY HOLDER
604 05-2021 05-20-2021 6.00 1.00
ASP BATON HOLDER 23"
604 05-2021 05-20-2021 16.50 1.00
TAPATLAND DSL MAG POLICE
604 05-2021 05-20-2021 13.45 1.00
BLANCHI LIGHT HOLDER 1926
604 05-2021 05-20-2021 32.99 1.00
TAPATLAND BELT LONER 99 14
604 05-2021 05-20-2021 32.99 1.00
ELBICO CLASS A TAN LONG SLEEVE
604 05-2021 05-20-2021 201.97 4.00
INVOICE NO 126877
INVOICE DATE 01/24/2021
STEPPA COUNTY DEPT 5 SERVICE

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[illegible][illegible]

Author	Year
Chen et al.	2004
Chen et al.	2005
Chen et al.	2006
Chen et al.	2007
Chen et al.	2008
Chen et al.	2009
Chen et al.	2010
Chen et al.	2011
Chen et al.	2012
Chen et al.	2013
Chen et al.	2014
Chen et al.	2015
Chen et al.	2016
Chen et al.	2017
Chen et al.	2018
Chen et al.	2019
Chen et al.	2020
Chen et al.	2021
Chen et al.	2022
Chen et al.	2023
Chen et al.	2024
Chen et al.	2025

DISPATCH	14.82	PAC-LITTEL MANAGEMENT	179.84	
03.012650		CITY OF TRUTH OR CONSEQUENCES	HERRA COUNTY LANDFILL	405.67.2040
1529.88		MARCH 2025		1529.88
03/28/2025		ACCOUNT NO. 0499-2157-00		
		02.28.2025 20.03.11.2025		

INVOICE DATE: 04/20/20 INVOICE NO: 19150 17 INVOICE DATE: 04/20/20 INVOICE NO: 19150 17

FEBRUARY 2020 INVOICE
PULSE TRANT

PULSE TRANT		8/22/17		8/22/17		8/22/17		8/22/17	
01 01/15/20	THE OLIVE TREE	500 46-21-A	500 46-21-A	500 46-21-A	500 46-21-A	500 46-21-A	500 46-21-A	500 46-21-A	500 46-21-A
		CORPORATION		CORPORATION		CORPORATION		CORPORATION	
		STAFF SALARIES AND BENEFITS		STAFF SALARIES AND BENEFITS		STAFF SALARIES AND BENEFITS		STAFF SALARIES AND BENEFITS	
		SUPPLIES AND EXPENSES		SUPPLIES AND EXPENSES		SUPPLIES AND EXPENSES		SUPPLIES AND EXPENSES	
		FEBRUARY 2020		FEBRUARY 2020		FEBRUARY 2020		FEBRUARY 2020	
		PULSE TRANT		PULSE TRANT		PULSE TRANT		PULSE TRANT	

PULSE TRANT		8/22/17		8/22/17		8/22/17		8/22/17	
01 01/15/20	HARTDO SAND & GRAVEL, INC	627 26-2119	627 26-2119	627 26-2119	627 26-2119	627 26-2119	627 26-2119	627 26-2119	627 26-2119
		ROAD REPAIR ROPE OF ROPE		ROAD REPAIR ROPE OF ROPE		ROAD REPAIR ROPE OF ROPE		ROAD REPAIR ROPE OF ROPE	
		TAX		TAX		TAX		TAX	
		INVOICE NO M4162		INVOICE NO M4162		INVOICE NO M4162		INVOICE NO M4162	
		INVOICE DATE 02-20-2025		INVOICE DATE 02-20-2025		INVOICE DATE 02-20-2025		INVOICE DATE 02-20-2025	
		SIEPPA CO. FLOOD COMMISSION		SIEPPA CO. FLOOD COMMISSION		SIEPPA CO. FLOOD COMMISSION		SIEPPA CO. FLOOD COMMISSION	

TOTAL		1242 84314 45		1242 84314 45		1242 84314 45		1242 84314 45	
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TOTAL WARRANTS PRINTED 142

THE UNDERSIGNED MEMBERS OF THE SIERRA COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED AND ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF SIERRA COUNTY FOR THE SUM OF \$49,014.43 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 12/31/19. WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED

ATTEST BY

TRAVIS DAY, COMMISSIONER NAME HOPKINS, COMMISSIONER JAMES PALON, COMMISSIONER AMY WHITEHEAD, COUNTY CLERK

DEBITS CREDITS

*** GRAND TOTAL *** 598,334.45 53

*** TOTAL *** 151,479.81 10

GENERAL

***DEPT ***
 401-00 2002 COMMISSIONERS 25,153.19 10
 401-00 2002 ELECTED OFFICIAL'S SALARY 571.80 32
 401-00 2002 FICA MATCH - SSA 203.74 32
 401-00 2108 LODGING 2,832.05 00
 401-00 2110 PER DIEM 16.11 32
 401-00 2112 MEMBERSHIP FEES 1,000.00 00
 401-00 2133 COMPUTER DATA/INTERNET 13,283.96 32
 401-00 2771 PROFESSIONAL/LEGAL SERVICES 8,145.81 32
 401-00 2772 EMPLOYMENT MED REQUIREMENTS 100.00 00

***DEPT ***
 401-01 2002 ADMINISTRATION 28,255.81 00
 401-01 2002 FULL TIME SALARIES 9,197.22 32
 401-01 2006 PERA MATCH 11 101 2,870.84 00
 401-01 2007 FICA MATCH 7 651 1,740.35 00
 401-01 2108 LODGING 2,452.16 00
 401-01 2110 PER DIEM 594.17 32
 401-01 2112 MEMBERSHIP FEES 450.00 00
 401-01 2220 POSTAGE 7.00 32
 401-01 2221 TELEPHONE/MAINTENANCE/UPGRADE 1,173.12 00
 401-01 2222 PRINTING & FURNISHING 855.50 00
 401-01 2225 SUPPLIES 293.84 32
 401-01 2133 COMPUTER DATA/INTERNET 4,753.48 00
 401-01 2662 RETIREE INSURANCE 528.71 32
 401-01 2698 EQUIPMENT LEASE 2,989.62 00

***DEPT ***
 401-02 2002 FACILITIES MANAGEMENT 17,419.55 00
 401-02 2006 FULL TIME SALARIES 2,787.90 00
 401-02 2006 PERA MATCH 11 101 862.77 32
 401-02 2007 FICA MATCH 7 651 517.30 00
 401-02 2106 CONTRACT SERVICES 2,821.72 32
 401-02 2221 TELEPHONE/MAINTENANCE/UPGRADE 213.54 00
 401-02 2225 SUPPLIES 168.61 00
 401-02 2133 COMPUTER DATA/INTERNET 54.29 32
 401-02 2441 FUEL 330.92 00
 401-02 2550 BUILDING REPAIRS/MAINTENANCE 2,607.11 32
 401-02 2552 UTILITIES 7,931.49 00
 401-02 2662 RETIREE INSURANCE 152.05 00

***DEPT ***
 401-04 2001 OFFICE OF TUNNY CLERK 4,471.67 00
 401-04 2001 ELECTED OFFICIAL'S SALARY 1,213.69 00
 401-04 2002 FULL TIME SALARIES 1,062.18 32
 401-04 2006 PERA MATCH 11 101 1,016.42 00
 401-04 2007 FICA MATCH - SSA 582.94 32
 401-04 2125 SUPPLIES 17.47 32
 401-04 2652 RETIREE INSURANCE 179.72 32

***DEPT ***
 401-05 2001 JOURNAL OF ELECTING 150.20 00
 401-05 2001 DEPARTMENT WAGE TIME SURVEY 140.00 00
 ***DEPT ***
 401-06 2001 PROPERTY ACQUISITION 14,201.10 00
 401-06 2002 SALARY OFFICIAL'S SALARY 471.76 32
 401-06 2006 FULL TIME SALARIES 1,122.40 00
 401-06 2006 PERA MATCH 11 101 1,408.30 00
 401-06 2007 FICA MATCH 101 445.00 00
 401-06 2108 SUPPLIES 3.00 32

DEBITS CREDITS

**DEPT	LAW ENFORCEMENT PROTECTION	26,292.53			00
604-85-2031	PICA MATCH-Y 651	163.71			00
604-85-2021	EQUIPMENT AND TRAINING	25,114.79			00
604-85-2095	2281 LEPP SALARIES	971.83			00
**TOTAL		9,543.91			00

**DEPT	CORRECTION FEE FUND	9,543.91			00
605-86-2025	CORRECTION FEES	9,543.91			00
605-86-2088	SUPPLIES	85.47			00
605-86-2889	PRISONER MEALS	108.44			00
	PRISONER HOUSING OUTSIDE COUNTY	9,150.00			00
**TOTAL		1,242.72			00

**DEPT	HILLSBORO EMS	1,242.72			00
611-89-2120	HILLSBORO EMS	1,242.72			00
611-89-2999	EMS TRAINING	90.00			00
	CAPITAL UNDER \$5,000	1,152.72			00
**TOTAL		29,432.68			00

**DEPT	RECORDING AND FILING	29,432.68			00
624-87-2108	LOGGING	1,727.40			00
624-87-2110	PER DIEM	209.31			00
624-87-2115	REGISTRATION FEES	500.00			00
624-87-2898	EQUIPMENT LEASE	2,237.29			00
624-87-2999	CAPITAL UNDER \$5,000	24,758.68			00
**TOTAL		13,114.60			00

**DEPT	SIERRA COUNTY FLOOD COMMISSION	13,114.60			00
627-26-2119	FLOOD DAMAGE REPAIR	13,114.60			00
627-26-2781	FLOOD REPAIRS/CONSTRUCTION	13,114.60			00
	OFFICE RENT	400.00			00
**TOTAL		3,142.94			00

**DEPT	EMERGENCY MAINTENANCE SERVICES	3,142.94			00
629-03-2002	EMERGENCY MGMT SERVICES	3,142.94			00
629-03-2006	FULL-TIME SALARIES	1,899.45			00
629-03-2017	PICA MATCH-Y 113	622.94			00
629-03-2101	PICA MATCH-Y 651	351.87			00
629-03-2660	COMMUNICATION EQUIPMENT MAINT	267.93			00
	PERFEE INSURANCE	110.25			00
**TOTAL		104.31			00

**DEPT	LAS PALOMAS EMS	104.31			00
633-44-2030	LAS PALOMAS EMS	104.31			00
633-44-2799	EQUIPMENT/VEHICLE MAINTENANCE	56.41			00
	CAPITAL UNDER \$5,000	47.90			00
**TOTAL		4,597.84			00

**DEPT	SIERRA COUNTY REGIONAL DISPATCH	4,597.84			00
634-32-2002	DISPATCH	4,597.84			00
634-32-2005	FULL-TIME SALARIES	9,264.91			00
634-32-2006	SEMI-TIME PAY	21.84			00
634-32-2008	PICA MATCH-Y 113	2,707.84			00
634-32-2027	PICA MATCH-Y 651	1,745.44			00
634-32-2540	CONTRACTS	23,911.84			00
634-32-2549	TRAINING	824.78			00
634-32-2550	PERFEE INSURANCE	104.31			00
634-32-2551	PERFEE MAINTENANCE SERVICES	104.31			00

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/01/00	BANK OF AMERICA		100.00	100.00
01/02/00	TELEPHONE	15.00		85.00
01/03/00	RENT INSURANCE	4.99		80.01
01/04/00	EQUIPMENT LEASE	1.00		79.01
01/05/00	TEACHER'S FEES	450.00		329.01
01/06/00	TEACHER'S FEES	450.00		179.01
01/07/00	CONVENTIONS SCHOOLS	450.00		29.01
01/08/00	CITIZENS BANK		998.314	1027.324
01/09/00	BANK TOTALS		998.314	1027.324