



Sierra County Commission  
Sierra County Commission Chambers  
1712 N. Date Street, Truth or Consequences, NM 87901  
Tuesday, July 15th, 2025

## AGENDA

ALL MEMBERS OF THE PUBLIC WILL BE ABLE TO WATCH AND LISTEN TO MEETING VIA:  
(<http://www.facebook.com/profile.php?id=100068317226897>)  
(<https://www.youtube.com/@SierraCountyCommission>)

Call to Order: 10:00 AM Regular Meeting

Roll Call:	Travis Day-Chairman	Amy Whitehead-Clerk
	James E. Paxon-Vice-Chair	Nance, Pato & Stout, LLC-Attorney
	Hank Hopkins-Commissioner	Amber Vaughn-County Manager

Pledge Of Allegiance

*New Mexico State Flag Pledge-I salute the flag of the State of New Mexico and the Zia symbol of perfect friendship among united cultures.*

### Introduction of Guests

- I. **Approval of Agenda:**
- II. **Approval of Minutes:**
  - A. Regular Meeting-June 24<sup>th</sup>, 2025
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
  - A. Resolution No. 2025-54 Accounts Payable
  - B. Resolution No. 2025-55 Indigent Claims
  - C. Indigent Burial B2025-014
  - D. Indigent Burial B2025-015
  - E. Claim of Exemption 25-002 Smith
  - F. Lodgers Tax Board Fund Recommendation for The Sierra County Arts Council  
Pickamania
- V. **Presentations/reports:**
  - A. Years of Service Awards
  - B. Department Reports
- VI. **Board of Finance:**
  - A. June Reconciliation
- VII. **Old Business:**
- VIII. **New Business:**
  - A. Approval of Donation, Rubber Tire Roller from Sierra County Road Department to the  
Village of Magdalena
- IX. **Contracts-Agreements-Procurements:**
- X. **Resolutions-Ordinances-Proclamations:**

- A. Resolution No. 2025-56 Authorizing the County Manager to Facilitate Participation in Opioid Litigation Settlements, and Ratifying Prior Actions
- B. Resolution No. 2025-57 End of The Year Budget Transfers
- C. Resolution No. 2025-58 Budget/Line-Item Amendment Resolution to Adjust Various Funds
- D. Resolution No. 2025-59 Fourth Quarter Financial Report Ending June 30, 2025
- E. Resolution No. 2025-60 A Resolution Adopting the Fiscal Year 2026 Final Budget
- XI. Executive Session (Section 10-15 E thru H) :  
Pending and Threatened Litigation :
  - A. EBID v. BOCC
- XII. Open Session Actions from Executive Session:
- XIII. Adjourn

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, August 19th, 2025, at 10:00 AM.  
Items for the agenda must be submitted to the Sierra County Administration Office no later than 5:00pm on the Monday the week before the meeting.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Sierra County Manager, at 1712 N. Date Street, Truth or Consequences, New Mexico 87901, phone (575) 894-6215 at least one (1) week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Sierra County Manager if a summary or other type of accessible format is needed.

**SIERRA COUNTY COMMISSION  
REGULAR MEETING MINUTES  
June 24, 2025**

**CALL TO ORDER: 10:00 am Regular Meeting**

**The Sierra County Board of County Commissioners met in Regular Session at 10:00 A.M. on Tuesday, June 24, 2025, at the Sierra County Commission Chambers, 1712 N Date St, Truth or Consequences, New Mexico.**

**ROLL CALL:**

**Commissioner Travis Day, Chairman  
Commissioner James Paxon, Vice-Chair  
Commissioner Hank Hopkins, Member**

**Clerk of Board: Amy Whitehead**

**County Attorney: David Pato**

**County Manager: Amber Vaughn**

**PLEDGE OF ALLEGIANCE:**

**NEW MEXICO STATE FLAG PLEDGE:**

**ALSO IN ATTENDANCE:**

**Monica Zepeda, Josh Baker, Steve Mull-Sentinel, Patrick Flores, Keith Whitney, Billy Neeley, Tim Kuzdrowski, Taylor Gouhart, Patrice Love, Julian Marta, Eden Garcia, Chealsey Garcia, Travis Atwell, Mickey Atwell, Santiago Nieves, Virginia Lee, Ernie Armijo, Ray Pierce**

**I. APPROVAL OF AGENDA:**

**Commissioner Hopkins MOVED to approve the agenda as presented.  
Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.**

**II. APPROVAL OF MINUTES:**

- A. Regular Meeting-May 20, 2025**
- B. Special Meeting-June 10, 2025**

**Commission Vice Chair Paxon MOVED to approve the minutes as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.**

**III. PUBLIC COMMENT: LIMITED TO 3 MINUTES**  
N/A

**IV. CONSENT AGENDA:**

- A. Resolution No. 2025-45 Accounts Payable**
- B. Resolution No. 2025-46 Indigent Claims**
- C. Indigent Burial B2025-010**
- D. Indigent Burial B2025-011**
- E. Indigent Burial B2025-012**
- F. Indigent Burial B2025-013**

**Commissioner Hopkins MOVED to approve the Consent Agenda as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**V. PRESENTATIONS/REPORTS:**

- A. Years of Service award**
- B. Department Reports**
- C. Patillo, Brown, & Hill LLC-Audit Report (Ray Pierce)**  
**Audit went smooth, no disagreements with Management, County Records well maintained and processes well followed.**

**VI. BOARD OF FINANCE:**

- A. May Reconciliation**

**Commission Vice Chair Paxon MOVED to approve the May Reconciliation as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.**

**VII. OLD BUSINESS:**

- A: Amendment IGA between Dona Ana County and Sierra County**



**Commissioner Hopkins MOVED to approve the Amendment as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**VIII. NEW BUSINESS:**

**A. Letter from Sierra County to Elephant Butte regarding the withdrawing from Sierra Vista Hospital JPA**

**Commission Vice Chair Paxon stated the Hospital is very healthy and doing very well. Rumors of closing are not true. The hospital is in a good financial position.**

**Chair Day concurred with Vice Chair Paxon and stated he is unable to speculate why Elephant Butte opted to pull out of the JPA.**

**Commission Vice Chair Paxon MOVED to TABLE sending the letter to Elephant Butte. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes**

**B. Donation of 38 HP Pro Desk mini desktop computers from Lea County OEM to Sierra County OEM.**

**Commissioner Hopkins MOVED to approve the Donation as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**C. New Mexico Natural Resources Coalition**

**Commission Vice Chair Paxon stated that the current guide is from 2014 and he recommended that we update the Natural Resource and land management guide using Utah's format. Commission all agreed for VC Paxon to attend the meeting.**

**County Manager Vaughn stated that she is working with the COG on a grant to update the plan.**

**Commissioner Hopkins MOVED to approve the NM Natural Resources Coalition as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes**

**D. Mexican Wolf-Ladder Ranch**

**Chair Day stated that the Commission opposes the release of the wolf and requested County Attorney Pato compose a letter of protest.**

**Commission Vice Chair Paxon MOVED to approve the Mexican Wolf-Ladder Ranch protest as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**IX. CONTRACT-AGREEMENTS-PROCUREMENTS**

**A. Sierra County Fairgrounds Management Agreement**

**Manager Vaughn stated that she needs to amend the name to Sierra County Fair and Livestock Expo which is required for 501 3C.**

**Capital improvement requests must be to her by March 15, 2025**

**Vice Chair Paxon commended Julian Marta for working on this deal and his leadership, honesty and for being straight forward and cooperative during this process.**

**Commission Vice Chair Paxon MOVED to approve the Agreement (along with County Manager Signature) as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**B. Work and Finance Plan between Sierra County and APHIS-WS**

**Vice Chair Paxon commended Ray Pierce for being so cooperative and available during the audit. He is very appreciative.**

**Commission Vice Chair Paxon MOVED to approve the Plan as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**C. Approval of Unauthorized purchase: Registration Fee**

**Commissioner Hopkins MOVED to approve Unauthorized Purchase as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**D. Fiscal Agent Agreement between Sierra County and The Sierra County Regional Dispatch Authority**

**Commission Vice Chair Paxon MOVED to approve Agreement as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**E. Sierra County Regional Dispatch Authority JPA**

**Commissioner Hopkins MOVED to approve JPA as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS**

**A. Resolution No. 2025-47 CAP 26 Participation in local government road fund program and request for Match waiver administration by NM Department of Transportation**

**B. Resolution No. 2025-48 SB 26 Participation in Local Government Road fund program and request for Match waiver Administration by NM Department of Transportation.**

**C. Resolution 2025-49 SP 26 Participation in Local government Road Fund Program and Request for Match Waiver Administration.**

**Commission Vice Chair Paxon MOVED to approve Resolution 2025-47, 2025-48, and 2025-49 as presented. (One discussion, one motion) Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**D. Resolution No. 2025-50 Accepting and Approving the FY 2023-24 Audit.**

**County Manager Vaughn stated that she has hired a Company to clean up fixed assets.**

**Commissioner Hopkins MOVED to approve Resolution No. 2025-50 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**E. Resolution No. 2025-51 Supporting the incorporation of Ivermectin into Livestock and Wildlife feeds to combat the new world screwworm fly.**

**Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-51 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**F. Resolution No. 2025-52 Recognizing Sugar Sand Road and bridge as a public prescriptive easement.**

Commissioner Hopkins **MOVED** to approve Resolution No. 2025-52 as presented. Commission Vice Chair Paxon **SECONDED** the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

**G. Resolution No. 2025-53 Adopting FY 2026-2030 Infrastructure Capital Improvement Plan**

Commission Chair Day and Commission Vice Chair Paxon moved Arrey Recreation Facility to #5, Hillsboro Outfall Channel to #6, Divide Well Road to #7, and Sugar Sand Bridge Phase II to # 8 on Capital improvement Plan.

Commission Vice Chair Paxon **MOVED** to approve Resolution No. 2025-53 with changes discussed as presented. Commissioner Hopkins **SECONDED** the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

**XI. EXECUTIVE SESSION SECTION (10-15-E THRU H):**

Commission Vice Chair Paxon **MOVED** to go into Executive Session for Personnel, Real Estate, Pending and Threatened Litigation. Commissioner Hopkins **SECONDED** the motion. Roll call vote was taken with all Commissioners present voting yes.

District 1 – Yes

District 2 – Yes

District 3 – Yes

**A. Coulter vs: Sierra County**

**PENDING AND THREATENED LITIGATION:**

**XI. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:**

Commission Vice-Chair Paxon **MOVED** to come back into Regular Session. Commissioner Hopkins **SECONDED** the motion. Roll call vote was taken, with all Commissioners present voting yes.

**A: Direction to Staff-Coulter vs: Sierra County**

**DATE AND TIME OF NEXT REGULAR SIERRA COUNTY COMMISSION MEETING:**

**The date and time of the next Regular Sierra County Commission Meeting has been scheduled for Tuesday July 15, 2025 at 10:00 A.M. at the Sierra County Commission Chambers 1712 N. Date Street Truth or Consequences, New Mexico.**

**Commissioner Hopkins MOVED to adjourn the meeting. Commission Vice Chair Paxon SECONDED the motion.**

**ADJOURNMENT:**

**There being no further business to come before the Board, Commission Chair Day adjourned the meeting.**

**Dated this 24th day of June 2025.**

**SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS**

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**Commissioner Travis Day, Chairman**

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**Commissioner James E Paxon, Vice-Chairman**

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**Commissioner Hank Hopkins, Member**

**ATTEST:**

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**Amy Whitehead, County Clerk**

*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 Paxon  
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. 2025-54  
ACCOUNTS PAYABLE**

**A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING  
JUNE 1<sup>ST</sup>, 2025  
AND  
ENDING JUNE 30<sup>TH</sup>, 2025**

**WHEREAS**, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO,  
MEETING IN REGULAR PUBLIC SESSION ON JULY 15<sup>TH</sup>, 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  
**\$1,786,335.90** ARE PASSED, APPROVED AND ADOPTED ON THIS 15<sup>TH</sup> DAY OF JULY, 2025.

**BOARD OF COUNTY COMMISSIONERS  
SIERRA COUNTY, NEW MEXICO**

**ATTEST:**

\_\_\_\_\_  
TRAVIS DAY, COMMISSIONER

\_\_\_\_\_  
HANK HOPKINS COMMISSIONER

\_\_\_\_\_  
AMY WHITEHEAD, COUNTY CLERK

\_\_\_\_\_  
JAMES PAXON, COMMISSIONER

DEBITS CREDITS

** GRAND TOTAL **		1,786,335.90	.00
**TOTAL		407,929.71	.00
**DEPT	TREASURER	.00	390.76
401-0 -1260	REFUNDS / REIMBURSEMENTS	.00	390.76
**DEPT	COMMISSIONERS	78,233.70	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	63.87	.00
401-00-2108	LODGING	847.90	.00
401-00-2112	MEMBERSHIP FEES	4,557.27	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,172.75	.00
401-00-2232	SAFETY EQUIPMENT	2,380.00	.00
401-00-2333	COMPUTER DATA/INTERNET	10,994.93	.00
401-00-2660	GROUP INSURANCE MATCH 90%	273.63	.00
401-00-2662	RETIREE INSURANCE	9,447.23	.00
401-00-2770	AUDIT	33,363.75	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	11,073.03	.00
401-00-2772	EMPLOYMENT MED. REQUIREMENTS	3,034.34	.00
401-00-2999	CAPITAL UNDER \$5,000	1,025.00	.00
**DEPT	ADMINISTRATION	50,598.38	.00
401-01-2002	FULL-TIME SALARIES	23,393.59	.00
401-01-2006	PERA MATCH 11.30%	250.00	.00
401-01-2108	LODGING	262.11	.00
401-01-2110	PER DIEM	693.36	.00
401-01-2222	PRINTING & PUBLISHING	785.51	.00
401-01-2225	SUPPLIES	1,910.10	.00
401-01-2660	GROUP INSURANCE MATCH 90%	22,628.73	.00
401-01-2662	RETIREE INSURANCE	488.28	.00
401-01-2898	EQUIPMENT LEASE	186.70	.00
**DEPT	FACILITIES MANAGEMENT	30,582.26	.00
401-02-2002	FULL-TIME SALARIES	6,765.77	.00
401-02-2005	OVERTIME PAY	.44	.00
401-02-2106	CONTRACT SERVICES	2,823.72	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	82.40	.00
401-02-2232	SAFETY EQUIPMENT	498.32	.00
401-02-2333	COMPUTER DATA/INTERNET	162.57	.00
401-02-2441	FUEL	509.00	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	6,529.97	.00
401-02-2551	GROUNDS MAINTENANCE	535.48	.00
401-02-2552	UTILITIES	8,854.99	.00
401-02-2660	GROUP INSURANCE MATCH 90%	3,662.40	.00
401-02-2662	RETIREE INSURANCE	157.20	.00
**DEPT	OFFICE OF COUNTY CLERK	23,425.06	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	2,783.70	.00
401-04-2002	FULL-TIME SALARIES	6,890.39	.00
401-04-2108	LODGING	469.90	.00
401-04-2115	REGISTRATION FEES	650.00	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	141.57	.00
401-04-2225	SUPPLIES	578.52	.00
401-04-2660	GROUP INSURANCE MATCH 90%	11,704.17	.00
401-04-2662	RETIREE INSURANCE	206.81	.00
**DEPT	BUREAU OF ELECTIONS	618.99	.00
401-05-2111	OTHER ELECTION EXPENSE	485.99	.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	133.00	.00



		DEBITS	CREDITS
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**DEPT	PROPERTY ASSESSMENTS	31,858.30	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	2,929.30	.00
401-06-2002	FULL-TIME SALARIES	9,191.28	.00
401-06-2006	PERA MATCH 11.30%	6,127.07	.00
401-06-2115	REGISTRATION FEES	300.00	.00
401-06-2225	SUPPLIES	650.41	.00
401-06-2660	GROUP INSURANCE MATCH 90%	12,402.19	.00
401-06-2662	RETIREE INSURANCE	258.05	.00
*****			
**DEPT	TREASURERS	28,894.16	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	709.92	.00
401-07-2002	FULL-TIME SALARIES	6,294.36	.00
401-07-2004	PART-TIME SALARIES	1,396.37	.00
401-07-2115	REGISTRATION FEES	31.95	.00
401-07-2225	SUPPLIES	1,093.21	.00
401-07-2660	GROUP INSURANCE MATCH 90%	19,239.54	.00
401-07-2662	RETIREE INSURANCE	128.81	.00
*****			
**DEPT	LAW ENFORCEMENT	101,995.58	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	894.88	.00
401-08-2002	FULL-TIME SALARIES	22,724.49	.00
401-08-2005	OVERTIME PAY	259.08	.00
401-08-2108	LODGING	449.55	.00
401-08-2110	PER DIEM	134.08	.00
401-08-2112	MEMBERSHIP FEES	700.00	.00
401-08-2225	SUPPLIES	533.87	.00
401-08-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,550.00	.00
401-08-2441	FUEL	6,279.89	.00
401-08-2660	GROUP INSURANCE MATCH 90%	67,471.71	.00
401-08-2662	RETIREE INSURANCE	998.03	.00
*****			
**DEPT	DETENTION	62,092.89	.00
401-09-2002	FULL-TIME SALARIES	21,014.85	.00
401-09-2004	PART-TIME SALARIES	302.87	.00
401-09-2005	OVERTIME PAY	100.02	.00
401-09-2021	EQUIPMENT AND TRAINING	1,011.44	.00
401-09-2116	UNIFORM ALLOWANCE	85.00	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,033.67	.00
401-09-2225	SUPPLIES	1,320.40	.00
401-09-2330	EQUIPMENT/VEHICLE MAINTENANCE	863.08	.00
401-09-2441	FUEL	1,514.01	.00
401-09-2660	GROUP INSURANCE MATCH 90%	34,405.84	.00
401-09-2662	RETIREE INSURANCE	441.71	.00
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**DEPT	PROBATE JUDGE	21.15	.00
401-15-2660	GROUP INSURANCE MATCH 90%	21.15	.00
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**TOTAL	ROAD DEPARTMENT	76,487.20	.00
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**DEPT	ROAD	76,487.20	.00
402-50-2002	FULL-TIME SALARIES	21,864.67	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	138.69	.00
402-50-2232	SAFETY EQUIPMENT	2,823.72	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,280.43	.00
402-50-2441	FUEL	7,249.66	.00
402-50-2660	GROUP INSURANCE MATCH 90%	28,260.57	.00
402-50-2662	RETIREE INSURANCE	393.45	.00
402-50-2769	ADDRESSING EXPENSES-ROAD SIGNS	1,500.00	.00
402-50-2891	ROAD MAINTENANCE	7,225.57	.00

		DEBITS	CREDITS
402-50-2894	STATE OF NM ROYALTY	120.00	.00
402-50-2899	EQUIPMENT PAYMENT	4,630.44	.00
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**TOTAL	FARM & RANGE	21,870.19	.00
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**DEPT	FARM AND RANGE	21,870.19	.00
403-60-2760	NM PREDATOR CONTROL	21,870.19	.00
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**TOTAL	LANDFILL	45,220.38	.00
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**DEPT	LANDFILL	45,220.38	.00
405-67-2002	FULL-TIME SALARIES	1,408.62	.00
405-67-2004	PART-TIME SALARIES	21.60	.00
405-67-2441	FUEL	821.77	.00
405-67-2662	RETIREE INSURANCE	24.83	.00
405-67-2925	ENVIRONMENTAL ENGINEERING	42,943.56	.00
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**TOTAL	COUNTY INDIGENT	211,439.24	.00
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**DEPT	COUNTY INDIGENT CLAIMS	211,439.24	.00
406-70-2668	INDIGENT BURIAL	6,000.00	.00
406-70-2870	COUNTY SUPPORTED MEDICAID 1/16%	53,686.27	.00
406-70-2872	SAFETY NET CARE POOL 1/12%	143,163.42	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	8,589.55	.00
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**TOTAL	HILLSBORO FIRE DEPT.	4,004.71	.00
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**DEPT	HILLSBORO FIRE	4,004.71	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.72	.00
407-75-2300	COMMUNICATION EQUIPMENT	194.80	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	604.79	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	105.30	.00
407-75-2999	CAPITAL UNDER \$5,000	2,878.10	.00
=====			
**TOTAL	ARREY/DERRY FIRE DEPT.	1,790.00	.00
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**DEPT	ARREY/DERRY FIRE	1,790.00	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2330	EQUIPMENT/VEHICLE MAINTENANCE	547.59	.00
409-77-2552	UTILITIES	60.63	.00
409-77-2999	CAPITAL UNDER \$5,000	1,084.77	.00
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**TOTAL	WINSTON FIRE DEPARTMENT	5,106.40	.00
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**DEPT	WINSTON	5,106.40	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	199.56	.00
410-74-2225	SUPPLIES	15.28	.00
410-74-2330	EQUIPMENT/VEHICLE MAINTENANCE	3,041.65	.00
410-74-2441	FUEL	197.80	.00
410-74-2999	CAPITAL UNDER \$5,000	1,652.11	.00
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**TOTAL	MONTICELLO FIRE DEPARTMENT	7,430.97	.00
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**DEPT	MONTICELLO FIRE	7,430.97	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	857.06	.00
411-78-2300	COMMUNICATION EQUIPMENT	173.30	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	6,265.61	.00
411-78-2999	CAPITAL UNDER \$5,000	135.00	.00
=====			
**TOTAL	CABALLO FIRE DEPARTMENT	673.88	.00

DEBITS CREDITS

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**DEPT	CABALLO FIRE	673.88	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.21	.00
413-80-2330	EQUIPMENT/VEHICLE MAINTENANCE	288.00	.00
413-80-2999	CAPITAL UNDER \$5,000	242.67	.00
=====			
**TOTAL	LAS PALOMAS FIRE DEPT	54,261.76	.00
=====			
**DEPT	LAS PALOMAS FIRE	54,261.76	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2330	EQUIPMENT/VEHICLE MAINTENANCE	500.00	.00
414-83-2999	CAPITAL UNDER \$5,000	53,664.75	.00
=====			
**TOTAL	STATE SP PROJECTS	2,500.22	.00
=====			
**DEPT	STATE SP AGREEMENTS	2,500.22	.00
416-51-2182	NMDOT FY2024-2025 PROJECT	2,500.22	.00
=====			
**TOTAL	STATE CAP PROJECTS	7,500.66	.00
=====			
**DEPT	STATE CAP AGREEMENTS	7,500.66	.00
417-52-2182	NMDOT FY2024-2025 PROJECT	7,500.66	.00
=====			
**TOTAL	STATE SB PROJECTS	6,587.95	.00
=====			
**DEPT	STATE SB AGREEMENTS	6,587.95	.00
418-53-2182	NMDOT FY2024-2025 PROJECT	6,587.95	.00
=====			
**TOTAL	COMMUNITY PROJECTS	33,810.00	.00
=====			
**DEPT	COMMUNITY PROJECTS	33,810.00	.00
419-13-2778	SIERRA JOINT OFFICE ON AGING	15,750.00	.00
419-13-2782	EXTENSION AGENT	15,000.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
419-13-2903	ANIMAL CONTROL CALLS	60.00	.00
=====			
**TOTAL	REAPPRAISAL FUND	6,002.74	.00
=====			
**DEPT	REAPPRAISAL FUND	6,002.74	.00
422-66-2002	FULL-TIME SALARIES	3,211.33	.00
422-66-2114	CONVENTIONS/SCHOOLS	20.00	.00
422-66-2115	REGISTRATION FEES	397.50	.00
422-66-2225	SUPPLIES	387.47	.00
422-66-2231	MAPPING	1,904.55	.00
422-66-2662	RETIREE INSURANCE	81.89	.00
=====			
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	4,292.34	.00
=====			
**DEPT	POVERTY CREEK FIRE	4,292.34	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	76.12	.00
425-59-2330	EQUIPMENT/VEHICLE MAINTENANCE	3,761.22	.00
425-59-2999	CAPITAL UNDER \$5,000	455.00	.00
=====			
**TOTAL	SIERRA ADMIN. FIRE	13,721.56	.00
=====			
**DEPT	FIRE ADMINISTRATOR	13,721.56	.00
426-45-2108	LODGING	1,584.99	.00
426-45-2110	PER DIEM	255.22	.00
426-45-2302	MEDICAL DIRECTOR	8,400.00	.00
426-45-2441	FUEL	653.46	.00

		DEBITS	CREDITS
426-45-2999	CAPITAL UNDER \$5,000	2,827.89	.00
=====			
**TOTAL	TITLE III	5,000.00	.00
=====			
**DEPT	EMERGENCY MGMT SERVICES	5,000.00	.00
429-03-2771	PROFESSIONAL/LEGAL SERVICES	5,000.00	.00
=====			
**TOTAL	GRANT PROJECTS	419,830.16	.00
=====			
**DEPT	COMMISSIONERS	4,130.02	.00
500-00-2137	CLEAN AND BEAUTIFUL GRANT	4,130.02	.00
=====			
**DEPT	OFFICE OF COUNTY CLERK	239.99	.00
500-04-2237	IRC	239.99	.00
=====			
**DEPT	LAW ENFORCEMENT	90.06	.00
500-08-2005	OVERTIME PAY	90.06	.00
=====			
**DEPT	BHIZ GRANT	36,358.81	.00
500-46-2021	EQUIPMENT AND TRAINING	41.73	.00
500-46-2106	CONTRACT SERVICES	36,317.08	.00
=====			
**DEPT	RISE GRANT	11,775.33	.00
500-48-2002	FULL-TIME SALARIES	605.09	.00
500-48-2005	OVERTIME PAY	19.08	.00
500-48-2106	CONTRACT SERVICES	9,930.13	.00
500-48-2225	SUPPLIES	1,079.00	.00
500-48-2662	RETIREE INSURANCE	41.20	.00
500-48-2888	PRISONER MEALS	100.83	.00
=====			
**DEPT	ROAD	360,475.52	.00
500-50-2745	SUGAR SAND BRIDGE	360,475.52	.00
=====			
**DEPT	RESET RENTAL ASSISTANCE	6,760.43	.00
500-68-2106	CONTRACT SERVICES	6,760.43	.00
=====			
**TOTAL	LEGISLATIVE APPROPRIATIONS	181,327.97	.00
=====			
**DEPT	LAW ENFORCEMENT	18,041.46	.00
502-08-2972	LEG APPROP S.O. VEHICLES	18,041.46	.00
=====			
**DEPT	CAPITAL PROJECTS	163,286.51	.00
502-56-2959	L.A. 23-H3212 HILLSBORO HVAC	38,140.63	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	125,145.88	.00
=====			
**TOTAL	DWI PROGRAM FEES	508.41	.00
=====			
**DEPT	DWI PROGRAM FEES FUND	508.41	.00
508-39-2002	FULL-TIME SALARIES	451.00	.00
508-39-2225	SUPPLIES	57.41	.00
=====			
**TOTAL	DWI DISTRIBUTION	5,305.37	.00
=====			
**DEPT	DWI DISTRIBUTION FUND	5,305.37	.00
509-38-2002	FULL-TIME SALARIES	2,006.82	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	182.77	.00
509-38-2225	SUPPLIES	1,164.49	.00
509-38-2660	GROUP INSURANCE MATCH 90%	1,906.17	.00
509-38-2662	RETIREE INSURANCE	45.12	.00
=====			
**TOTAL	DWI GRANT	1,551.53	.00

DEBITS CREDITS

=====				
**DEPT	DWI GRANT FUND	1,551.53		.00
510-37-2002	FULL-TIME SALARIES	1,493.21		.00
510-37-2660	GROUP INSURANCE MATCH 90%	21.15		.00
510-37-2662	RETIREE INSURANCE	37.17		.00
=====				
**TOTAL	LATCF-FEDERAL	14,457.91		.00
=====				
**DEPT	COMMISSIONERS	3,480.79		.00
512-00-2900	CAPITAL OUTLAY	3,480.79		.00
=====				
**DEPT	ADMINISTRATION	10,977.12		.00
512-01-2106	CONTRACT SERVICES	10,977.12		.00
=====				
**TOTAL	AMBULANCE SERVICE	2,261.49		.00
=====				
**DEPT	AMBULANCE SERVICE-EMS	2,261.49		.00
603-81-2120	EMS TRAINING	173.30		.00
603-81-2999	CAPITAL UNDER \$5,000	2,088.19		.00
=====				
**TOTAL	LAW ENFORCEMENT PROTECTION	2,682.52		.00
=====				
**DEPT	LAW ENFORCEMENT PROTECTION	2,682.52		.00
604-85-2021	EQUIPMENT AND TRAINING	2,682.52		.00
=====				
**TOTAL	CORRECTION FEE FUND	124,390.40		.00
=====				
**DEPT	CORRECTION FEES	124,390.40		.00
605-86-2225	SUPPLIES	1,522.67		.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	122,867.73		.00
=====				
**TOTAL	CLERK EQUIP RECORDING FEE	379.55		.00
=====				
**DEPT	RECORDING AND FILING	379.55		.00
624-87-2110	PER DIEM	68.55		.00
624-87-2999	CAPITAL UNDER \$5,000	311.00		.00
=====				
**TOTAL	SIERRA COUNTY FLOOD COMMISSION	400.00		.00
=====				
**DEPT	FLOOD DAMAGE REPAIR	400.00		.00
627-26-2781	OFFICE RENT	400.00		.00
=====				
**TOTAL	EMERGENCY MANAGEMENT SERVICES	18,204.12		.00
=====				
**DEPT	EMERGENCY MGMT SERVICES	18,204.12		.00
629-03-2002	FULL-TIME SALARIES	6,630.58		.00
629-03-2225	SUPPLIES	207.46		.00
629-03-2660	GROUP INSURANCE MATCH 90%	11,249.46		.00
629-03-2662	RETIREE INSURANCE	116.62		.00
=====				
**TOTAL	LAS PALOMAS EMS	6,060.26		.00
=====				
**DEPT	LAS PALOMAS EMS	6,060.26		.00
633-44-2225	SUPPLIES	656.95		.00
633-44-2330	EQUIPMENT/VEHICLE MAINTENANCE	707.73		.00
633-44-2441	FUEL	345.51		.00
633-44-2442	OIL/LUBE	10.00		.00
633-44-2999	CAPITAL UNDER \$5,000	4,340.07		.00
=====				
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	93,346.30		.00

## DEBITS

## CREDITS

=====			
**DEPT	DISPATCH	93,346.30	.00
634-32-2002	FULL-TIME SALARIES	49,673.78	.00
634-32-2005	OVERTIME PAY	115.86	.00
634-32-2032	CONTRACTS	1,856.51	.00
634-32-2035	TRAINING	125.00	.00
634-32-2108	LODGING	588.24	.00
634-32-2110	PER DIEM	157.10	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	133.65	.00
634-32-2225	SUPPLIES	720.48	.00
634-32-2300	COMMUNICATION EQUIPMENT	250.45	.00
634-32-2330	EQUIPMENT/VEHICLE MAINTENANCE	136.85	.00
634-32-2441	FUEL	41.72	.00
634-32-2552	UTILITIES	34.82	.00
634-32-2660	GROUP INSURANCE MATCH 90%	38,992.32	.00
634-32-2662	RETIREE INSURANCE	519.52	.00
=====			
BANK03	CITIZENS BANK	1,786,335.90	.00
	** BANK TOTALS **	1,786,335.90	.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132865		BANK OF AMERICA	10 CLASSIFICATION FOLDERS 3 DIV	401-06-2225		04/14/2025	72301	28.41	28.41	1.00
	15123.71		PENDAFLEX FASTENER FOLDERS	401-06-2225	/ /		72301	26.94	26.94	1.00
06/05/2025			36 BOX KLEENEX	401-06-2225	/ /		72301	79.43	79.43	1.00
			POST IT NOTES 24 NOTE PADS 3X3	401-06-2225	/ /		72301	39.56	19.78	2.00
			RAYOVAC AAA BATTERIES 60 COUNT	401-06-2225	/ /		72301	21.98	21.98	1.00
			MULTIPURPOSE COPYPAPER 8.5X11 8R	401-06-2225	/ /		72301	43.99	43.99	1.00
			SWINGLINE STAPLES 3/8"	401-06-2225	/ /		72301	39.27	5.61	7.00
			MEMORYFOAM KEYBOARD AND MOUSE PD	401-06-2225	/ /		72301	49.98	24.99	2.00
			WIDE FORMAT PAPER 36"X500' ROLLS	401-06-2225	/ /		72301	104.12	104.12	1.00
			WIDE FORMAT PAPER 24"X500' ROLLS	401-06-2225	/ /		72301	79.21	79.21	1.00
			MIKE HUSTON X0540							
			WATERDROP UNDER SINK WATERFILTER	401-08-2225	/ /		72271	76.99	76.99	1.00
			NEW MEXICO SHERIFFS' ASSOCIATION	401-08-2112	/ /		71530	320.00	320.00	1.00
			ANNUAL MEMBERSHIP DUES FOR				71530			
			SHERIFF AND UNDERSHERIFF				71530			
			JBL LIVE WIRELESS HEADPHONES	401-08-2225	/ /		72284	142.45	142.45	1.00
			HIGHWINGS HIGH SPEED 25 FT HDMI	401-08-2225	/ /		72284	32.28	16.14	2.00
			CABLE				72284			
			HIGHWINGS 15FT HDMI 2.0 18 GBPS	401-08-2225	/ /		72284	9.29	9.29	1.00
			BRAIDED CORD - 4K 60HZ HDR, ARC				72284			
			COMPATIBLE, SUPPORTS 4K 1080P 3D				72284			
			HDCP 2.2 ETHERNET, PS4/3,				72284			
			PROJECTOR, MONITOR - GREY				72284			
			47" PORTABLE WOODEN PODIUM	401-08-2225	/ /		72284	79.99	79.99	1.00
			DINOSTRIKE WIRELESS PRESENTER	401-08-2225	/ /		72284	43.68	21.84	2.00
			SMALL NARROW SIDE TABLE	401-08-2225	/ /		72284	29.98	29.98	1.00
			SHIPPING AND HANDLING	401-08-2225	/ /		72284	76.97	76.97	1.00
			SHERIFF'S DEPT X 2995				72284			
			LODGING	401-04-2108	/ /		72200	184.29	184.29	1.00
			JINJA SANTE FE	401-04-2108	/ /		72200	24.82	24.82	1.00
			BUBBA'S 33	401-04-2108	/ /		72200	25.81	25.81	1.00
			DIONS	401-04-2108	/ /		72200	18.23	18.23	1.00
			TERESA SOPKOWIAK X7154							
			NOTARY COMMISSION RENEWAL FEE	401-07-2115	/ /		72245	31.95	31.95	1.00
			CINDY RODRIGUEZ X7669				72245			
			KLEENEX FACIAL TISSUE 36 BOXES	401-07-2225	/ /		72226	78.23	78.23	1.00
			EXCEL CUSTOM STAMP	401-07-2225	/ /		72226	29.67	9.89	3.00
			AMAZON BASICS 8.5X11 COPY PAPER	401-07-2225	/ /		72226	43.99	43.99	1.00
			DELL WIRELESS MOUSE-WM126	401-07-2225	/ /		72226	14.99	14.99	1.00
			FOPETT KEYBOARD & MOUSE SET	401-07-2225	/ /		72226	35.99	35.99	1.00
			CHECKS STORAGE BOX	401-07-2225	/ /		72226	16.99	16.99	1.00
			PACK OF 3 CLOROX WIPES	401-07-2225	/ /		72226	11.89	11.89	1.00
			HP 87A BLACK TONER CARTRIDGE	401-07-2225	/ /		72226	257.50	257.50	1.00
			24 ROLLS ADDING MACHINE TAPE	401-07-2225	/ /		72226	27.60	27.60	1.00
			S & H	401-07-2225	/ /		72226	6.99	6.99	1.00
			CANDACE CHAVEZ X 2133							
			FUEL LINE	410-74-2225	/ /		72243	15.28	15.28	1.00
			3/4 FORESTRY HOSE	426-45-2999	/ /		72243	145.04	72.52	2.00
			1.5 FEMALE NPSH TO NH	426-45-2999	/ /		72243	65.04	65.04	1.00
			WATER PROOF STORAGE BOX	629-03-2225	/ /		72243	26.88	26.88	1.00
			1.5 NH TO 1" NPT	629-03-2225	/ /		72243	32.99	32.99	1.00
			1.5 NH TO 1/5 NPSH	426-45-2999	/ /		72243	65.04	65.04	1.00
			MOTOROLA EDGE CASE	629-03-2225	/ /		72243	16.99	16.99	1.00
			FUEL CANISTER	629-03-2225	/ /		72243	28.98	28.98	1.00
			CAMPING STOVE SYSTEM	629-03-2225	/ /		72243	49.95	49.95	1.00
			TRAVIS ATWELL X1502							
			FINGERTIP BANDAGE	401-02-2232	/ /		72281	10.99	10.99	1.00
			KNUCKLE BANDAGE	401-02-2232	/ /		72281	8.59	8.59	1.00
			XL LEATHER GLOVES	401-02-2232	/ /		72281	13.90	6.95	2.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LEATHER GLOVES	401-02-2232	/	/	72281	34.45	6.89	5.00
			FIRST AID REFILL KIT	401-02-2232	/	/	72281	51.69	51.69	1.00
			FIRST AID KIT	401-02-2232	/	/	72281	39.56	9.89	4.00
			CLEAR SAFETY GLASSES	401-02-2232	/	/	72281	19.08	1.59	12.00
			SAFETY GLASSES	401-02-2232	/	/	72281	77.40	6.45	12.00
			FACE SHIELD	401-02-2232	/	/	72281	104.60	26.15	4.00
			HARD HAT	401-02-2232	/	/	72281	69.56	17.39	4.00
			CORDED EAR PLUGS	401-02-2232	/	/	72281	29.99	29.99	1.00
			TAX	401-02-2232	/	/	72281	38.51	38.51	1.00
			FACILITIES X4690							
			MIRANDA RIGHTS CARDS	509-38-2225	/	/	72286	139.00	6.95	20.00
			MIRANDA RIGHTS CARDS	509-38-2225	/	/	72286	119.50	11.95	10.00
			PORTABLE POWER STATION	509-38-2225	/	/	72286	899.00	899.00	1.00
			SHIPPING	509-38-2225	/	/	72286	6.99	6.99	1.00
			DWI X2909							
			SAMSUNG FLASH DRIVE 128GB	605-86-2225	/	/	72266	41.01	13.67	3.00
			BIOESUE BOTANICAL DISINFECTANT	605-86-2225	/	/	72266	59.96	29.98	2.00
			TWO WAY RADIO BAOFENG 8W PK.	605-86-2225	/	/	72266	239.96	59.99	4.00
			3 YR. PROTECTION PLAN	605-86-2225	/	/	72266	35.96	8.99	4.00
			ZAK 14 POCKET KEY	605-86-2225	/	/	72266	85.26	12.18	7.00
			4X7 1/2 EVIDENCE BAG	605-86-2225	/	/	72266	47.06	47.06	1.00
			S & H	605-86-2225	/	/	72266	6.99	6.99	1.00
			DETENTION X1769							
			KEYBOARD AND MOUSE COMBO CORT	401-04-2225	/	/	72314	33.99	33.99	1.00
			TONER FOR CANON ELECTIONS PRINTE	401-05-2111	/	/	72314	65.99	65.99	1.00
			KEYBOARD AND MOUSE AMY	401-04-2225	/	/	72314	35.99	35.99	1.00
			LARGE BLACK INK STAMP, RECEPTION	401-04-2225	/	/	72314	11.90	11.90	1.00
			BANDAGES	401-04-2225	/	/	72314	8.65	8.65	1.00
			FIRST AID KIT TO REPLACE EXPIRED	401-04-2225	/	/	72314	19.79	19.79	1.00
			SHIPPING	401-04-2225	/	/	72314	6.99	6.99	1.00
			CLERKS OFFICE X1328							
			DESSERT PAPER PLATES	401-01-2225	/	/	72306	38.43	38.43	1.00
			COFFER CREAMER SWEETENED ORG	401-01-2225	/	/	72306	32.18	32.18	1.00
			BOUNTY PAPER TOWELS	401-01-2225	/	/	72306	84.98	42.49	2.00
			PLASTIC CUPS 16 OZ	401-01-2225	/	/	72306	36.97	36.97	1.00
			DIXIE ULTRA PAPER BOWLS 12 OZ	401-01-2225	/	/	72306	55.64	55.64	1.00
			VANITY FAIR NAPKINS	401-01-2225	/	/	72306	85.98	42.99	2.00
			FRENCH VANILLA CREAMER	401-01-2225	/	/	72306	56.12	28.06	2.00
			S & H	401-01-2225	/	/	72306	6.99	6.99	1.00
			COUNTY OF SIERRA X4241							
			STATION SUPPLIES	410-74-2999	/	/	72311	812.63	812.63	1.00
			STATION SUPPLIES	407-75-2999	/	/	72312	271.71	271.71	1.00
			ITEMIZED LIST ATTACHED				72312			
			MAXX 65 BATTERY	425-59-2330	/	/	72291	279.68	139.84	2.00
			CORE CHARGE	425-59-2330	/	/	72291	24.00	12.00	2.00
			DISCOUNT GIVEN	425-59-2330	/	/	72291	8.10	8.10	1.00
			TAX	425-59-2330	/	/	72291	23.09	23.09	1.00
			NRS EXTREME DRY SUIT XL	603-81-2999	/	/	72268	945.25	945.25	1.00
			NRS EXTREME DRY SUIT G-XXL	603-81-2999	/	/	72268	995.00	995.00	1.00
			NRS CATALYST GLOVE SIZE M	603-81-2999	/	/	72268	47.95	47.95	1.00
			LUFEIYA COMPUTER DESK 55"	603-81-2999	/	/	72268	99.99	99.99	1.00
			PRINTER INK FOR STATION	414-83-2999	/	/	72264	205.98	205.98	1.00
			STARLINK STANDARD HARDWARE	426-45-2999	/	/	71500	30.00	30.00	1.00
			STARLINK MINI HARDWARE	426-45-2999	/	/	71500	50.00	50.00	1.00
			POVERTY CREEK PORTION	401-04-2225	/	/	71500	120.00	120.00	1.00
			SIERRA DES UNLIMITED	401-04-2225	/	/		165.00	165.00	1.00
			STARLINK INTERNET SERVICES	410-74-2999	/	/	71887	120.00	120.00	1.00
			LODGING 4/24 TO 4/26/2025	426-45-2108	/	/	72273	698.83	698.83	1.00
			UNIFORM & MEDICAL SUPPLIES	426-45-2999	/	/	72275	544.51	544.51	1.00



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300	/	/	71498	65.08	65.08	1.00
			PER DIEM	426-45-2110	/	/	72270	18.97	18.97	1.00
			PER DIEM	426-45-2110	/	/	72270	16.36	16.36	1.00
			PER DIEM	426-45-2110	/	/	72270	11.00	11.00	1.00
			SAMOUT KINETIC RECOVERY ROPE	410-74-2999	/	/	72221	165.58	82.79	2.00
			POWGRN OUTDOOR EXTENSION CORD	410-74-2999	/	/	72221	137.96	68.98	2.00
			TIMSUMR RECHARGABLE FLASHLIGHT	410-74-2999	/	/	72221	79.96	39.98	2.00
			ENERGIZER AA BATTERIES, 32CT	410-74-2999	/	/	72221	45.98	22.99	2.00
			ENERGIZER AAA BATTERIES, 48CT	410-74-2999	/	/	72221	23.95	23.95	1.00
			GLOBLEB RUBBER CLAMPS MOUNTS	410-74-2999	/	/	72221	39.98	19.99	2.00
			QWORK FIREHOSE SPANNER WRENCH	410-74-2999	/	/	72221	60.42	20.14	3.00
			SPARKLE PAPERTOWELS	410-74-2999	/	/	72221	88.86	29.62	3.00
			S&H	410-74-2999	/	/	72221	6.99	6.99	1.00
			PROMOTION APPLIED	410-74-2999	/	/	72221	50.20	50.20	1.00
			STATION SUPPLIES	407-75-2999	/	/	72272	404.68	404.68	1.00
			PORTABLE JUMP KITS FOR 2 VEHICLE	634-32-2330	/	/	72231	113.98	56.99	2.00
			SHIPPING	634-32-2330	/	/	72231	12.08	12.08	1.00
			GOOGLE	634-32-2330	/	/		10.79	10.79	1.00
			SCRDA TRAVEL CARD X2460							
			LIFETIME 6FT TABLE	401-01-2225	/	/	72232	159.98	79.99	2.00
			FOLD IN HALF				72232			
			LIFETIME 6FT TABLE	401-01-2225	/	/	72232	347.88	86.97	4.00
			FOLDING TABLE				72232			
			S&H	401-01-2225	/	/	72232	6.99	6.99	1.00
			OTTERBOX PHONE CASE	401-01-2225	/	/	72237	23.19	23.19	1.00
			(AMBER VAUGH) IPHONE 13 PRO MAX				72237			
			SHIPPING	401-01-2225	/	/	72237	6.99	6.99	1.00
			COUNTY OF SIERRA X0395							
			BATTERIES @ AMAZON	402-50-2891	/	/	72267	320.32	160.16	2.00
			AIR FILTER FOR SIDE BY SIDE	402-50-2330	/	/	72299	32.98	32.98	1.00
			STARLINK INTERNET SERVICES	402-50-2891	/	/	71886	120.00	120.00	1.00
			STEEL TOE BOOTS	402-50-2232	/	/	72064	173.78	173.78	1.00
			ROAD DEPT. X5934							
			LODGING PINON COURT	401-00-2108	/	/	72241	280.45	280.45	1.00
			SANTA FE, NM 3/6-7/25				72241			
			SOUTH CENTRAL COUNCIL OF GOVERN.				72241			
			(JIM PAXON) X2805				72241			
			LODGING PINON COURT	401-00-2108	/	/	72240	280.45	280.45	1.00
			SANTA FE NM 3/6-7/25				72240			
			SOUTH CENTRAL COUNCIL OF GOVERN.				72240			
			(HANK HOPKINS) X4595				72240			
			ZOOM ANNUAL SUBSCRIPTION	411-78-2300	/	/	72350	159.90	159.90	1.00
			TAXES, FEES, SURCHARGES	411-78-2300	/	/	72350	13.40	13.40	1.00
			ADMIN TRAVEL CARD X6016				72350			
			THE LODGE AT CLOUDCROFT, NM	401-01-2108	/	/	72303	42.11	42.11	1.00
			2 NIGHTS APR. 2-3, 2025				72303			
			NMC MANAGERS RETREAT				72303			
			AMBER VAUGHN				72303			
			FINGER PRESENTER CLICKER	634-32-2225	/	/	72290	21.33	21.33	1.00
			DELL 15 3000 LAPTOP	634-32-2225	/	/	72290	593.99	593.99	1.00
			SCRDA TRAVEL CAR X2460				72290			
			OFFICE MED	401-04-2225	/	/	72225	9.98	9.98	1.00
			DELL MOUSE	401-04-2225	/	/	72225	33.99	33.99	1.00
			COMPUTER STAND	401-04-2225	/	/	72225	54.99	54.99	1.00
			SAMSUNG GAL S24 SCREEN PROTECTOR	624-87-2999	/	/	72269	11.90	11.90	1.00
			IPHONE 13 CASE	624-87-2999	/	/	72269	13.69	13.69	1.00
			DUAL MONITOR STAND SWIVEL	624-87-2999	/	/	72269	59.99	59.99	1.00
			IPHONE SCREEN PROTECTOR	624-87-2999	/	/	72269	7.96	7.96	1.00
			USB C CHARGER BLOCK FOR PHONES	624-87-2999	/	/	72269	24.99	24.99	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			SAMSUNG GAL S24 CASE	624-87-2999	/ /		72269	19.99	19.99 1.00
			DRURY INNS	401-04-2108	/ /		72353	216.75	216.75 1.00
			JINJA SANTA FE	624-87-2110	/ /		72353	34.12	34.12 1.00
			BUBBA'S 33	624-87-2110	/ /		72353	18.31	18.31 1.00
			DIONS	624-87-2110	/ /			16.12	16.12 1.00
			AMY WHITEHEAD X3809						
			03/05/2025-04/04/2025 PAYMENT						
PROPERTY ASSESSMENTS	512.89	LAW ENFORCEMENT	811.63	OFFICE OF COUNTY CLERK	971.17				
TREASURERS	555.79	WINSTON	1547.39	FIRE ADMINISTRATOR	1644.79				
EMERGENCY MGMT SERVICE	155.79	FACILITIES MANAGEMENT	498.32	DWI DISTRIBUTION FUND	1164.49				
CORRECTION FEES	516.20	BUREAU OF ELECTIONS	65.99	ADMINISTRATION	984.43				
HILLSBORO FIRE	741.47	POVERTY CREEK FIRE	318.67	AMBULANCE SERVICE-EMS	2088.19				
LAS PALOMAS FIRE	205.98	DISPATCH	752.17	ROAD	647.08				
COMMISSIONERS	560.90	MONTICELLO FIRE	173.30	RECORDING AND FILING	207.07				
=====									
03 R132866	BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2745	000134173	06/02/2025	69707	309255.33	309255.33	1.00
	309255.33	RENDERED THROUGH 05/02/2025				69707			
	06/06/2025	INVOICE NO. 000134173							
		INVOICE DATE 05/10/2025							
		PROJECT NAME- SUGAR SAND BRIDGE							
		SIERRA COUNTY ROAD DEPT.							
ROAD	309255.33								
=====									
03 R132867	PARKHILL, SMITH & COOPER, INC.	EXHIBIT A TASK ORDER	405-67-2925	02215211.00-	06/02/2025	69598	6589.52	6589.52	1.00
	7076.56	GRT 6.6875%-CORRECTED	405-67-2925	/ /		69598	443.58	443.58	1.00
	06/06/2025	TOTAL REIMBURSABLES	405-67-2925	/ /			43.46	43.46	1.00
		INVOICE NO. 02215211.00-14							
		INVOICE DATE 03/18/2025							
		SIERRA COUNTY							
LANDFILL	7076.56								
=====									
03 R132868	PARKHILL, SMITH & COOPER, INC.	PROFESSIONAL SERVICES	405-67-2925	02215122.00-	06/02/2025	69598	33618.75	33618.75	1.00
	35867.00	GRT 6.6875%-CORRECTED	405-67-2925	/ /		69598	2248.25	2248.25	1.00
	06/06/2025	INVOICE NO. 02215122.00-16							
		INVOICE DATE 05/27/2025							
		SIERRA COUNTY ROAD DEPT.							
LANDFILL	35867.00								
=====									
03 R132869	NATIONWIDE	EE PRE TAX PAYDAY 04/10/2025	401-08-2002	NW060225	06/02/2025		50.00	50.00	1.00
	1465.00	EE PRE TAX PAYDAY 04/10/2025	401-02-2002	/ /			20.00	20.00	1.00
	06/06/2025	EE PRE TAX PAYDAY 04/10/2025	634-32-2002	/ /			450.00	450.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	629-03-2002	/ /			100.00	100.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	401-02-2002	/ /			25.00	25.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	402-50-2002	/ /			32.00	32.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	405-67-2002	/ /			8.00	8.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	402-50-2002	/ /			95.00	95.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	402-50-2002	/ /			100.00	100.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	401-09-2002	/ /			30.00	30.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	401-09-2002	/ /			100.00	100.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	401-01-2002	/ /			150.00	150.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	401-08-2002	/ /			50.00	50.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	401-01-2002	/ /			20.00	20.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	402-50-2002	/ /			80.00	80.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	405-67-2002	/ /			20.00	20.00	1.00
		EE PRE TAX PAYDAY 04/10/2025	634-32-2002	/ /			25.00	25.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EE PRE TAX PAYDAY 04/10/2025	401-01-2002	/ /			100.00	100.00	1.00
			EE PRE TAX PAYDAY 04/10/2025	401-01-2002	/ /			10.00	10.00	1.00
			BATCH NAME 626146_04102025							
			SIERRA COUNTY ADMIN							
LAW ENFORCEMENT	100.00		FACILITIES MANAGEMENT	45.00	DISPATCH			475.00		
EMERGENCY MGMT SERVICE	100.00		ROAD	307.00	LANDFILL			28.00		
DETENTION	130.00		ADMINISTRATION	280.00						
=====										
03 R132870		JAMES D COSPER	GEOTECH ANALYSIS	502-56-2988	I422003-859	06/02/2025	72066	4400.00	4400.00	1.00
	4768.50		TAX(EST.)	502-56-2988	/ /		72066	368.50	368.50	1.00
	06/06/2025		INVOICE NO. I422003-859							
			INVOICE DATE 03/12/2025							
			SIERRA COUNTY ADMIN							
=====										
CAPITAL PROJECTS	4768.50									
=====										
03 R132871		NEW MEXICO EMS BUREAU	AUSTIN HOWARD EMD LICENSE NEW	634-32-2035	EMS1381	06/02/2025	72094	25.00	25.00	1.00
	125.00		LANDEN BILYEU EMD RENEWAL	634-32-2035	/ /		72094	20.00	20.00	1.00
	06/06/2025		LAKEN YAW EMD RENEWAL	634-32-2035	/ /		72094	20.00	20.00	1.00
			IMIGEN REDDELL EMD RENEWAL	634-32-2035	/ /		72094	20.00	20.00	1.00
			KALLIE LUNS福德 EMD RENEWAL	634-32-2035	/ /		72094	20.00	20.00	1.00
			ALANA BROWN EMD RENEWAL	634-32-2035	/ /		72094	20.00	20.00	1.00
			INVOICE NO. EMS1381							
			INVOICE DATE 03/06/2025							
			SCRDA							
=====										
DISPATCH	125.00									
=====										
03 R132872		GOVERNMENT FORMS & SUPPLIES LLC	BUSINESS CARDS M HUSTON 250	422-66-2225	0353821	06/02/2025	72320	40.00	40.00	1.00
	156.27		BUSINESS CARDS V WOMACK 250	422-66-2225	/ /		72320	40.00	40.00	1.00
	06/06/2025		BUSINESS CARDS ASSR OFFICE 500	422-66-2225	/ /		72320	50.00	50.00	1.00
			SHIPPING	422-66-2225	/ /		72320	19.00	19.00	1.00
			SALES TAX	422-66-2225	/ /		72320	7.27	7.27	1.00
			INVOICE NO. 0353821							
			INVOICE DATE 03/31/2025							
			JOB NO. 053787							
			SIERRA COUNTY ASSESSORS							
=====										
REAPPRAISAL FUND	156.27									
=====										
03 R132873		TK ELEVATOR CORPORATION	FULL MAINTENANCE	401-09-2330	3007823160	06/02/2025	71467	863.08	863.08	1.00
	863.08		INVOICE NO. 3007823160				71467			
	06/06/2025		INVOICE DATE 04/01/2024							
			CUSTOMER NO. 151575							
			JOB NO. US35140							
			SIERRA COUNTY DETENTION							
=====										
DETENTION	863.08									
=====										
03 O132874		BAKER, JOSHUA	DURLAST 13PC TAMP-PROOF TORX	401-08-2225	SD06062025	06/02/2025	72431	31.49	31.49	1.00
	42.24		BIT SOCKET SET, ST				72431			
	06/06/2025		DISCOUNT	401-08-2225	/ /		72431	3.15	3.15	1.00
			PURCHASE AT AUTO ZONE FOR RADAR				72431			
			INSTALL				72431			
			NUTS AND BOLTS	401-08-2225	/ /		72431	2.85	.19	15.00
			NUTS AND BOLTS	401-08-2225	/ /		72431	2.25	.45	5.00
			NUTS AND BOLTS	401-08-2225	/ /		72431	5.50	.55	10.00
			NUTS AND BOLTS	401-08-2225	/ /		72431	3.30	.33	10.00



CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EE PRE TAX PAYDAY 04/24/2025	402-50-2002	/	/		95.00	95.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	402-50-2002	/	/		100.00	100.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-09-2002	/	/		30.00	30.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-09-2002	/	/		100.00	100.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-01-2002	/	/		150.00	150.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-08-2002	/	/		50.00	50.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-01-2002	/	/		20.00	20.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	402-50-2002	/	/		80.00	80.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	405-67-2002	/	/		20.00	20.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	634-32-2002	/	/		25.00	25.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-01-2002	/	/		100.00	100.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-01-2002	/	/		10.00	10.00	1.00
			ACCOUNT NO. 626146							

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	45.00	DISPATCH	475.00
EMERGENCY MGMT SERVICE	100.00	ROAD	307.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	280.00		

03 RI32881	NATIONWIDE	EE PRE TAX PAYDAY 05/08/2025	401-08-2002	NW6625	06/03/2025	50.00	50.00	1.00
1465.00		EE PRE TAX PAYDAY 05/08/2025	401-02-2002	/	/	20.00	20.00	1.00
06/06/2025		EE PRE TAX PAYDAY 05/08/2025	634-32-2002	/	/	450.00	450.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	629-03-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	401-02-2002	/	/	25.00	25.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	402-50-2002	/	/	32.00	32.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	405-67-2002	/	/	8.00	8.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	402-50-2002	/	/	95.00	95.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	402-50-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	401-09-2002	/	/	30.00	30.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	401-09-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	401-01-2002	/	/	150.00	150.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	401-08-2002	/	/	50.00	50.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	401-01-2002	/	/	20.00	20.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	402-50-2002	/	/	80.00	80.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	405-67-2002	/	/	20.00	20.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	634-32-2002	/	/	25.00	25.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	401-01-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 05/08/2025	401-01-2002	/	/	10.00	10.00	1.00
		ACCOUNT NO. 626146						

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	45.00	DISPATCH	475.00
EMERGENCY MGMT SERVICE	100.00	ROAD	307.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	280.00		

03 RI32882	NATIONWIDE	EE PRE TAX PAYDAY 05/22/2025	401-08-2002	NW060625	06/03/2025	50.00	50.00	1.00
1365.00		EE PRE TAX PAYDAY 05/22/2025	401-02-2002	/	/	20.00	20.00	1.00
06/06/2025		EE PRE TAX PAYDAY 05/22/2025	634-32-2002	/	/	450.00	450.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	629-03-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	401-02-2002	/	/	25.00	25.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	402-50-2002	/	/	32.00	32.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	405-67-2002	/	/	8.00	8.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	402-50-2002	/	/	95.00	95.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	402-50-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	401-09-2002	/	/	30.00	30.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	401-09-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	401-01-2002	/	/	50.00	50.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	401-08-2002	/	/	50.00	50.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	401-01-2002	/	/	20.00	20.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	402-50-2002	/	/	80.00	80.00	1.00
		EE PRE TAX PAYDAY 05/22/2025	405-67-2002	/	/	20.00	20.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EE PRE TAX PAYDAY 05/22/2025	634-32-2002	/	/		25.00	25.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-01-2002	/	/		100.00	100.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-01-2002	/	/		10.00	10.00	1.00
								10.00	10.00	1.00
LAW ENFORCEMENT	100.00		FACILITIES MANAGEMENT	45.00	DISPATCH			475.00		
EMERGENCY MGMT SERVICE	100.00		ROAD	307.00	LANDFILL			28.00		
DETENTION	130.00		ADMINISTRATION	180.00						
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03 R132883		MES SERVICE COMPANY, LLC	3D LEATHER GLOVE GAUNTLET	411-78-2999	IN2266733	06/03/2025	72322	135.00	135.00	1.00
	135.00		INVOICE NO. IN2266733							
	06/06/2025		INVOICE DATE 05/22/2025							
			CUSTOMER NO. C57915							
			HILLSBORO FIRE DEPT.							
MONTICELLO FIRE	135.00									
=====										
03 R132884		HASTY'S AUTOMOTIVE	CK INSTRUMENT PANEL	633-44-2330	12938	06/03/2025	72287	541.95	541.95	1.00
	684.78		1.5 HOUR OF LABOR	633-44-2330	/	/	72287	135.00	135.00	1.00
	06/06/2025		TAX ON LABOR	633-44-2330	/	/	72287	7.83	7.83	1.00
			REPAIRS ON MEDTECH AMBULANCE				72287			
			INVOICE NO. 12938							
			INVOICE DATE 04/15/2025							
			LAS PALOMAS FIRE DEPT.							
LAS PALOMAS EMS	684.78									
=====										
03 R132885		W.S. DARLEY & CO.	AF787 WYE 2.5" TO 2.5"	407-75-2999	17558544	06/03/2025	72421	605.00	605.00	1.00
	645.00		FREIGHT	407-75-2999	/	/	72421	40.00	40.00	1.00
	06/06/2025		INVOICE NO. 17558544							
			INVOICE DATE 05/23/2025							
			HILLSBORO FIRE DEPT.							
HILLSBORO FIRE	645.00									
=====										
03 R132886		RUTH SHERMAN BENNETT	MEDICAL DIRECTOR FEES FY 24/25	426-45-2302	2022-07-2028	06/03/2025	71487	8400.00	8400.00	1.00
	9600.00		SCRDA MEDICAL DIRECTOR SERVICES	634-32-2032	/	/	71487	1200.00	1200.00	1.00
	06/06/2025		DR. RUTH BENNETT				71487			
			CONTRACT# 2022-07-2028				71487			
			BILLED ANNUALLY-UPON INVOICE				71487			
			SIERRA COUNTY EMS & SCRDA							
FIRE ADMINISTRATOR	8400.00		DISPATCH	1200.00						
=====										
03 R132887		WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221	606257780	06/03/2025		536.31	536.31	1.00
	536.31		575-894-2517							
	06/06/2025		ACCOUNT NO. 100287780							
			INVOICE DATE 05/21/2025							
DETENTION	536.31									
=====										
03 R132888		BANK OF AMERICA	ALARM SWITCH	407-75-2550	060625BOFA	06/04/2025	72328	54.00	54.00	1.00
	13458.86		SHIPPING	407-75-2550	/	/	72328	11.40	11.40	1.00
	06/06/2025		PAR16 LED LIGHTHEADS	426-45-2999	/	/	72387	280.80	280.80	1.00
			PHOTON DUAL LED LIGHTHEADS	426-45-2999	/	/	72387	115.20	115.20	1.00
			SHIPPING	426-45-2999	/	/	72387	44.88	44.88	1.00
			POTTER & BRUMFIELD	407-75-2550	/	/		39.90	39.90	1.00
			CABIN AIR FILTER	629-03-2225	/	/	72324	14.99	14.99	1.00
			MOTO EDGE PHONE CASE	629-03-2225	/	/	72324	14.99	14.99	1.00
			EXTINGUISHER TAGS	629-03-2225	/	/	72324	6.95	6.95	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			100PSI EXTINGUISHER GAUGE	629-03-2225	/	/	72324	7.79	7.79	1.00
			SHIPPING	629-03-2225	/	/	72324	6.95	6.95	1.00
			T. ATWELL X1502							
			AVERY PRINTABLE POSTCARDS	401-07-2225	/	/	72373	143.50	14.35	10.00
			4"X6" (5389)				72373			
			WAFFLETECHNOLOGY CLEANING	401-07-2225	/	/	72373	38.00	38.00	1.00
			CARDS FOR RDC CHECK SCANNER				72373			
			AMAZON BASICS #10 SECURITY	401-07-2225	/	/	72373	76.74	25.58	3.00
			TINTED SELF SEAL ENVELOPES				72373			
			COSOB 12-PACK CALCULATOR RIBBON	401-07-2225	/	/	72373	11.59	11.59	1.00
			DURACELL COPPERTOP AA BATTERIES	401-07-2225	/	/	72373	21.75	21.75	1.00
			28 COUNT				72373			
			STICKY NOTES 2X2 COLOR BRIGHT	401-07-2225	/	/	72373	6.49	6.49	1.00
			12 PADS/100 SHEETS/PAD				72373			
			AMAZON BASICS STAINLESS STEEL	401-07-2225	/	/	72373	12.34	12.34	1.00
			SCISSORS - 3 PACK				72373			
			POPETT WIRELESS KEYBOARD AND	401-07-2225	/	/	72373	25.99	25.99	1.00
			MOUSE COMBO - BLUE				72373			
			POPETT WIRELESS KEYBOARD AND	401-07-2225	/	/	72373	35.99	35.99	1.00
			MOUSE COMBO - GREY				72373			
			PACKARD BELL AIRFRAME DUAL	401-07-2225	/	/	72373	189.99	189.99	1.00
			MONITOR WORKSTATION TWO				72373			
			21.5" FULL HD SCREENS				72373			
			S & H	401-07-2225	/	/	72373	6.99	6.99	1.00
			C. CHAVEZ X2133							
			KOBOLT 24 V2 BATTERY	402-50-2330	/	/	72368	387.00	129.00	3.00
			VALVE FOR AIR COMPRESSOR	402-50-2891	/	/	72367	21.50	21.50	1.00
			STEEL TOE WORK BOOT	402-50-2891	/	/	72367	229.95	229.95	1.00
			200Z PURE CANE SUGAR	402-50-2891	/	/	72367	35.04	35.04	1.00
			CARRAND 10" METAL SQUEEGEE	402-50-2891	/	/	72367	19.44	19.44	1.00
			MAGNETIC GUN MOUNT	402-50-2891	/	/	72367	51.38	51.38	1.00
			DETERGENT	402-50-2891	/	/	72367	81.26	81.26	1.00
			DRAIN DEODORIZER	402-50-2891	/	/	72367	42.58	42.58	1.00
			CARRAND 10" METAL SQUEEGEE	402-50-2891	/	/	72367	19.43	19.43	1.00
			PAPER COFFEE CUPS	402-50-2891	/	/	72367	42.99	42.99	1.00
			KLEENEX	402-50-2891	/	/	72367	57.64	57.64	1.00
			S & H	402-50-2891	/	/	72367	1.67	1.67	1.00
			PAPER CLIP HOLER	402-50-2891	/	/	72367	9.49	9.49	1.00
			LARGE WIRELESS MOUSE	402-50-2891	/	/	72367	31.98	15.99	2.00
			DRAIN DEODORIZER	402-50-2891	/	/	72367	41.99	41.99	1.00
			CAR AIR FRESHENER DIFFUSER	402-50-2891	/	/	72367	23.74	23.74	1.00
			CAR PHONE HOLDER	402-50-2891	/	/	72367	27.98	13.99	2.00
			FRENCH VANILLA COFFEE CREAMER	402-50-2891	/	/	72367	29.96	29.96	1.00
			CARAMEL COFFEE CREAMER	402-50-2891	/	/	72367	36.99	36.99	1.00
			AIR WICK PLUG IN	402-50-2891	/	/	72367	15.92	15.92	1.00
			S & H	402-50-2891	/	/	72367	2.00	2.00	1.00
			LEATHER WORK GLOVES SIZE X-LARGE	402-50-2232	/	/	72325	49.95	9.99	5.00
			LEATHER WORK GLOVES SIZE LARGE	402-50-2232	/	/	72325	49.95	9.99	5.00
			OIL FILTER WRENCH	402-50-2232	/	/	72325	19.99	19.99	1.00
			SAFETY VESTS	402-50-2232	/	/	72325	113.95	22.79	5.00
			SAFETY VESTS	402-50-2232	/	/	72325	47.45	9.49	5.00
			HOSE CLAMP PLIERS	402-50-2232	/	/	72325	38.99	38.99	1.00
			WORK GLOVES	402-50-2232	/	/	72325	133.00	13.30	10.00
			WIRE CUTTER / STRIPPER	402-50-2232	/	/	72325	29.97	29.97	1.00
			SAFETY VEST	402-50-2232	/	/	72325	45.58	22.79	2.00
			HEAT SHRINK TUBING	402-50-2232	/	/	72325	9.69	9.69	1.00
			INTERNAL SOLID STATE DRIVE	402-50-2232	/	/	72325	68.95	68.95	1.00
			LAPTOP NOTEBOOK	402-50-2232	/	/	72325	14.84	14.84	1.00
			SAFETY VESTS	402-50-2232	/	/	72325	68.37	22.79	3.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SAFETY VESTS	402-50-2232	/ /		72325	56.95	11.39	5.00
			SCREDRIVER SET	402-50-2232	/ /		72325	28.35	28.35	1.00
			ALLEN WRENCH SET	402-50-2232	/ /		72325	28.44	28.44	1.00
			SHIPPING	402-50-2232	/ /		72325	6.99	6.99	1.00
			PROMOTION	402-50-2232	/ /		72325	12.21-	12.21-	1.00
			WORK GLOVES	402-50-2232	/ /		72325	153.50	15.35	10.00
			INTERNET SERVICES - BILLED MONTH	402-50-2891	/ /		71585	50.00	50.00	1.00
			88TH CONFERENCE	402-50-2891	/ /			325.00	325.00	1.00
			ROAD DEPT. X5934							
			THREE DAYS LODGING (INCL TAX)	401-08-2108	/ /		72316	449.55	449.55	1.00
			ROYAL BUFFET	401-08-2110	/ /		72316	16.14	16.14	1.00
			BLAKE LOTABURGER	401-08-2110	/ /		72316	15.38	15.38	1.00
			GOLDEN CORRAL	401-08-2110	/ /		72316	22.58	22.58	1.00
			GOOD FELLAS PIZZA	401-08-2110	/ /		72316	28.60	28.60	1.00
			OLIVE GARDEN	401-08-2110	/ /		72316	33.94	33.94	1.00
			PANDA EXPRESS	401-08-2110	/ /		72316	17.44	17.44	1.00
			SHERIFF DEPT. X9217				72362			
			NATIONAL TACTICAL OFFICERS	401-08-2112	/ /		72362	280.00	35.00	8.00
			2024 CALENDAR YEAR MEMBERSHIP	401-08-2112	/ /		72363	100.00	100.00	1.00
			SHERIFF DEPT. X9225				72363			
			16X16X2 AIR FILTERS 12 PACK	401-02-2550	/ /		72365	74.98	74.98	1.00
			20X24X2 AIR FILTERS 12 PACK	401-02-2550	/ /		72365	84.98	84.98	1.00
			16X20X2 AIR FILTERS 12 PACK	401-02-2550	/ /		72365	59.49	59.49	1.00
			TAX	401-02-2550	/ /		72365	18.38	18.38	1.00
			12 CU FT POLY CART	401-02-2551	/ /		72292	329.99	329.99	1.00
			FACILITIES X4690							
			HANDHELD METAL DETECTOR	401-09-2021	/ /		72337	71.91	23.97	3.00
			LED POCKET PEN LIGHT 2 SMALL COM	401-09-2021	/ /		72337	122.64	15.33	8.00
			UV-5R BATTERY RECHARGEABLE	401-09-2021	/ /		72337	38.97	12.99	3.00
			TACTICAL TRAUMA KIT FULLY STOCKE	401-09-2021	/ /		72337	593.97	197.99	3.00
			MEDIUM RESIST. GLOVE EXT. PROTEC	401-09-2021	/ /		72341	183.95	36.79	5.00
			DETENTION X2381							
			VARIETY PACK BAND-AIDS	422-66-2225	/ /		72319	12.86	12.86	1.00
			AVERY LABELS 2/3X3-7/16	422-66-2225	/ /		72319	28.10	28.10	1.00
			MAGNIFIERX3 10X10	422-66-2225	/ /		72319	23.97	7.99	3.00
			ADVIL PAIN RELIEVER 50X2	422-66-2225	/ /		72319	11.28	11.28	1.00
			TYLENOL PAIN RELIEVER 50X2	422-66-2225	/ /		72319	20.79	20.79	1.00
			WEB CAMERA EMEET DESKTOP	422-66-2225	/ /		72319	104.97	34.99	3.00
			AVERY LABELS 1'X4' FOLDER	422-66-2225	/ /		72319	27.44	27.44	1.00
			BIC BALL POINT PENS FRT CNTR	422-66-2225	/ /		72319	5.29	5.29	1.00
			PROMOTION APPLIED	422-66-2225	/ /		72319	3.50-	3.50-	1.00
			OCILLATING FAN UTHFY TOWER	401-06-2225	/ /		72361	79.98	39.99	2.00
			E -MEET WEB CAM	401-06-2225	/ /		72361	57.54	28.77	2.00
			M. HUSTON X0540							
			INN OF THE MOUNTAIN GODS 2 NIGHT	401-00-2108	/ /		72262	287.00	287.00	1.00
			NM COMMISSIONER AFFILIATES				72262			
			MESCALERO, NM				72262			
			J. PAXTON X2805				72262			
			STEEL TOE BOOTS	402-50-2232	/ /		72064	294.98	294.98	1.00
			ROAD DEPT. X1826				72064			
			ALBERTSONS	634-32-2110	/ /		72224	28.33	28.33	1.00
			WALMART	634-32-2110	/ /		72224	56.26	56.26	1.00
			7 NIGHT ELGANTE HOTEL	634-32-2108	/ /		72224	1029.42	1029.42	1.00
			CATTLE BARON	634-32-2110	/ /		72224	25.56	25.56	1.00
			KNOBS	634-32-2110	/ /		72224	36.16	36.16	1.00
			SCHLOTSKIS DOORDASH	634-32-2110	/ /		72224	44.34	44.34	1.00
			ELEGANTE CREDIT	634-32-2108	/ /		72224	441.18-	441.18-	1.00
			SCRDA X2460							
			TERESA REG. FEES 88TH CONFE	401-04-2113	/ /		72360	325.00	325.00	1.00



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			T. SOPKOWIAK X7154				72360		
			THE LODGE AT CLOUDCROFT, NM	401-01-2108	/ /		72303	220.00	220.00 1.00
			A. VAUGHN X1730						
			ZEBRA TECH WAX RIBBON RECORDINGS	624-87-2999	/ /		72372	172.48	86.24 2.00
			WIRELESS KEYBOARD WITH MOUSE	401-04-2225	/ /		72372	31.34	31.34 1.00
			WIRELESS KEYBOARD WITH MOUSE	401-04-2225	/ /		72372	35.99	35.99 1.00
			STAPLE REMOVER TOOL	401-04-2225	/ /		72372	9.92	9.92 1.00
			LSHAPE DESK ELECTION ROOM	500-04-2237	/ /		72372	239.99	239.99 1.00
			AMY FEES 88TH CONFE	401-04-2115	/ /		72360	325.00	325.00 1.00
			A. WHITEHEAD X3809				72360		
			WHITE 2.5"X25' SINGLE JACK HOSE	426-45-2999	/ /		72355	348.80	174.40 2.00
			ESTIMATED TAXES	426-45-2999	/ /		72355	29.21	29.21 1.00
			LABOR-CUT ALUMINUM PLATES	407-75-2999	/ /		72313	225.00	225.00 1.00
			ALUMINUM PLATE 4'X8' 11 GAUGE	407-75-2999	/ /		72313	300.00	300.00 1.00
			TAX	407-75-2999	/ /		72313	42.34	42.34 1.00
			LED STROBE LIGHT	407-75-2999	/ /		72313	38.51	38.51 1.00
			COOLER CHEST	407-75-2999	/ /		71498	39.97	39.97 1.00
			HOSE ADAPTER	407-75-2999	/ /		71498	43.61	43.61 1.00
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300	/ /		71498	64.86	64.86 1.00
			STARLINK STANDARD HARDWARE	426-45-2999	/ /		71500	30.00	30.00 1.00
			STARLINK MINI HARDWARE	426-45-2999	/ /		71500	50.00	50.00 1.00
			POVERTY CREEK PORTION	425-59-2999	/ /		71500	120.00	120.00 1.00
			SIERRA OES PORTION	425-59-2999	/ /			165.00	165.00 1.00
			STARLINK INTERNET SERVICES	410-74-2999	/ /		71887	120.00	120.00 1.00
			CAPE RIO	426-45-2110	/ /		72273	14.49	14.49 1.00
			ANAHEIM JACKS	426-45-2110	/ /			33.38	33.38 1.00
			TULAROSA TRAVEL CENTER	426-45-2110	/ /			13.42	13.42 1.00
			ALBERTSONS	426-45-2110	/ /			42.89	42.89 1.00
			CAPE RIO	426-45-2110	/ /			34.15	34.15 1.00
			ISLETA MOTEL	426-45-2108	/ /			886.16	886.16 1.00
			ISLETA EMBERS	426-45-2110	/ /			70.56	70.56 1.00
			ZOOM	603-81-2120	/ /			173.30	173.30 1.00
			CAR BATTERY TESTER	407-75-2999	/ /		72382	69.46	69.46 1.00
			SHIPPING AND HANDLING	401-09-2225	/ /		72382	40.95	40.95 1.00
			COLDFLOW*ACE BAG-CORRECT SET	401-09-2225	/ /			320.84	24.68 13.00
			LG RESIST WK GLOVE EXT. PROTECTIO	605-86-2225	/ /		72341	67.95	13.59 5.00
			X-LG. RESIT. GLOVE EXT. PROTECT.	605-86-2225	/ /		72341	459.90	45.99 10.00
			2 PK HANDHELD WALKIE TALKIES UV-5	605-86-2225	/ /		72341	239.94	39.99 6.00
			S & H	605-86-2225	/ /		72341	6.99	6.99 1.00
			DETENTION X1769						
			LAPTOP CARRYING CASE	634-32-2225	/ /		72290	12.35	12.35 1.00
			SHIPPING	634-32-2225	/ /		72290	6.99	
			GOOGLE CHARGE	634-32-2225	/ /			10.79	10.79 1.00
									10.79 1.00
HILLSBORO FIRE	929.05	FIRE ADMINISTRATOR	1993.94	EMERGENCY MGMT SERVICE	51.67				
TREASURERS	569.37	ROAD	2832.61	LAW ENFORCEMENT	963.63				
FACILITIES MANAGEMENT	567.82	DETENTION	1373.23	REAPPRAISAL FUND	231.20				
PROPERTY ASSESSMENTS	137.52	COMMISSIONERS	287.00	DISPATCH	809.02				
OFFICE OF COUNTY CLERK	967.24	ADMINISTRATION	220.00	RECORDING AND FILING	172.48				
POVERTY CREEK FIRE	285.00	WINSTON	120.00	AMBULANCE SERVICE-EMS	173.30				
CORRECTION FEES	774.78								
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03 R132889	PATTILLO, BROWN & HILL, LLP	AUDIT SERVICES FY 23/24	401-00-2770	497165	06/05/2025	71375	33363.75	33363.75	1.00
33363.75		INVOICE NO. 497165							
06/06/2025		INVOICE DATE 12/31/2024							
		CLIENT NO. 88133							
		SIERRA COUNTY							



CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03 R132897		NM RETIREE HEALTH CARE AUTHORITY	SIERRA COUNTY'S SURPLUS	401-00-2662	06062025	06/11/2025		9447.23	9447.23	1.00
	9447.23		CONTRIBUTION FOR RETIREE							
	06/13/2025		HEALTH CARE JUNE 2025							
			INVOICE DATE 06/06/2025							
			SIERRA COUNTY ADMIN							
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COMMISSIONERS		9447.23								
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03 R132898		JESSICA MULLER	C2 CARBON WINDOW FILM UNITS	401-08-2330	4676585	06/11/2025	72397	900.00	180.00	5.00
	1550.00		LICENSE PLATE NUMBERS				72397			
	06/13/2025		23648G, 23646G, 23650G, 23649G				72397			
			AND 23647G				72397			
			LABOR - REMOVAL OF RIGHT AND	401-08-2330		/ /	72397	650.00	65.00	10.00
			LEFT DOOR WINDOWS FOR TINT AND				72397			
			INSTALL - TWO HOURS PER UNIT -				72397			
			FIVE UNITS AS INDICATED ABOVE				72397			
			INVOICE NO. 4676585							
			INVOICE DATE 06/04/2025							
			SIERRA COUNTY SHERIFF'S DEPT.							
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LAW ENFORCEMENT		1550.00								
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03 R132899		SUN VALLEY, INCORPORATED	TRIMMER LINE PREMIUM .095	401-02-2550	180802/6	06/11/2025	72439	35.99	35.99	1.00
	54.98		2 CYCLE OIL ULTRA 6 PK	401-02-2550		/ /	72439	18.99	18.99	1.00
	06/13/2025		INVOICE NO. 180802/6							
			INVOICE DATE 06/03/2025							
			FACILITES							
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FACILITIES MANAGEMENT		54.98								
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03 R132900		KIRIKOS FAMILY FUNERAL HOME	INCCREMATATION SERVICES FOR	406-70-2668	06132025	06/11/2025		1000.00	1000.00	1.00
	2000.00		DAVID ALLEN B2025-008							
	06/13/2025		APPROVED BY COUNTY MANAGER							
			ON 04/29/2025							
			CREMATION SERVICES FOR	406-70-2668		/ /		1000.00	1000.00	1.00
			GERALD KEITH BOLAND B2025-009							
			APPROVED BY COUNTY MANAGER ON							
			04/29/2025							
			SIERRA COUNTY							
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COUNTY INDIGENT CLAIMS		2000.00								
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03 R132901		NEW MEXICO STATE UNIVERSITY	COOPERATIVE EXTENSION SERVICES	419-13-2782	4Q2025	06/11/2025	71801	15000.00	15000.00	1.00
	15000.00		FOURTH QUARTER APRIL-JUNE							
	06/13/2025		INVOICE DATE 06/02/2025							
			SIERRA COUNTY							
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COMMUNITY PROJECTS		15000.00								
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03 R132902		SOUTH CENTRAL COUNCIL	TRI COUNTY LEG RECEPTION MARCH 6	401-00-2112	TCLR-02	06/11/2025	72445	738.27	738.27	1.00
	1957.27		MISC EXPENSES				72445			
	06/13/2025		INVOICE NO. TCLR-02				72445			
			DATE 06-02-2025				72445			
			SIERRA COUNTY							
			MEMBERSHIP FEES FY24-25	401-00-2112	FY24-SCCOG-0	06/11/2025		1219.00	1219.00	1.00
			INVOICE NO. FY24-SCCOG-09							
			INVOICE DATE 07/01/2024							
			SIERRA COUNTY ADMINISTRATION							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
COMMISSIONERS		1957.27							
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03	R132903	WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221	6132025	06/11/2025		295.74	295.74 1.00
	1004.34		ACCOUNT NO. 100802389						
	06/13/2025		INVOICE DATE 06/04/2025						
			CUCHILLO FIRE STATION	411-78-2221		/ /		548.18	548.18 1.00
			ACCOUNT NO. 100847920						
			INVOICE DATE 05/09/2025						
			SIERRA COUNTY DETENTION	401-09-2221	77068964	06/12/2025		160.42	160.42 1.00
			ACCOUNT NO. 22000067517						
			INVOICE NO. 77068964						
			INVOICE DATE 06/01/2025						
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DETENTION		456.16	MONTICELLO FIRE	548.18					
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03	R132904	NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYROLL 06/05/2025	401-01-2002	06132025	06/11/2025		236.40	236.40 1.00
	6054.86		RHCA DED PAYROLL 06/05/2025	401-02-2002		/ /		79.34	79.34 1.00
	06/13/2025		RHCA DED PAYROLL 06/05/2025	401-04-2001		/ /		30.77	30.77 1.00
			RHCA DED PAYROLL 06/05/2025	401-04-2002		/ /		72.63	72.63 1.00
			RHCA DED PAYROLL 06/05/2025	401-06-2001		/ /		25.99	25.99 1.00
			RHCA DED PAYROLL 06/05/2025	401-06-2002		/ /		105.10	105.10 1.00
			RHCA DED PAYROLL 06/05/2025	401-07-2002		/ /		64.41	64.41 1.00
			RHCA DED PAYROLL 06/05/2025	401-08-2002		/ /		71.19	71.19 1.00
			RHCA DED PAYROLL 06/05/2025	401-09-2002		/ /		199.91	199.91 1.00
			RHCA DED PAYROLL 06/05/2025	401-09-2004		/ /		1.28	1.28 1.00
			RHCA DED PAYROLL 06/05/2025	401-09-2005		/ /		26.09	26.09 1.00
			RHCA DED PAYROLL 06/05/2025	402-50-2002		/ /		196.72	196.72 1.00
			RHCA DED PAYROLL 06/05/2025	405-67-2002		/ /		12.76	12.76 1.00
			RHCA DED PAYROLL 06/05/2025	422-66-2002		/ /		32.85	32.85 1.00
			RHCA DED PAYROLL 06/05/2025	500-48-2002		/ /		15.47	15.47 1.00
			RHCA DED PAYROLL 06/05/2025	500-48-2005		/ /		4.53	4.53 1.00
			RHCA DED PAYROLL 06/05/2025	509-38-2002		/ /		22.56	22.56 1.00
			RHCA DED PAYROLL 06/05/2025	510-37-2002		/ /		18.58	18.58 1.00
			RHCA DED PAYROLL 06/05/2025	629-03-2002		/ /		58.31	58.31 1.00
			RHCA DED PAYROLL 06/05/2025	634-32-2002		/ /		258.07	258.07 1.00
			RHCA DED PAYROLL 06/05/2025	634-32-2005		/ /		18.36	18.36 1.00
			RHCA SO DED PAYROLL 06/05/2025	401-08-2002		/ /		372.26	372.26 1.00
			RHCA SO DED PAYROLL 06/05/2025	401-08-2005		/ /		78.91	78.91 1.00
			RHCA SO DED PAYROLL 06/05/2025	500-08-2005		/ /		15.79	15.79 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-01-2002		/ /		472.80	472.80 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-02-2002		/ /		158.69	158.69 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-04-2001		/ /		61.54	61.54 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-04-2002		/ /		145.26	145.26 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-06-2001		/ /		51.99	51.99 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-06-2002		/ /		210.20	210.20 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-07-2002		/ /		128.81	128.81 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-08-2002		/ /		142.38	142.38 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-09-2002		/ /		399.83	399.83 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-09-2004		/ /		2.55	2.55 1.00
			RHCA MATCH PAYROLL 06/05/2025	401-09-2005		/ /		52.17	52.17 1.00
			RHCA MATCH PAYROLL 06/05/2025	402-50-2002		/ /		393.45	393.45 1.00
			RHCA MATCH PAYROLL 06/05/2025	405-67-2002		/ /		25.53	25.53 1.00
			RHCA MATCH PAYROLL 06/05/2025	422-66-2002		/ /		65.69	65.69 1.00
			RHCA MATCH PAYROLL 06/05/2025	500-48-2002		/ /		30.95	30.95 1.00
			RHCA MATCH PAYROLL 06/05/2025	500-48-2005		/ /		9.07	9.07 1.00
			RHCA MATCH PAYROLL 06/05/2025	509-38-2002		/ /		45.12	45.12 1.00
			RHCA MATCH PAYROLL 06/05/2025	510-37-2002		/ /		37.17	37.17 1.00
			RHCA MATCH PAYROLL 06/05/2025	629-03-2002		/ /		116.62	116.62 1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RHCA MATCH PAYROLL 06/05/2025	634-32-2002	/	/		516.13	516.13	1.00
			RHCA MATCH PAYROLL 06/05/2025	634-32-2005	/	/		36.73	36.73	1.00
			RHCA SO MATCH PAYROLL 06/05/2025	401-08-2002	/	/		744.52	744.52	1.00
			RHCA SO MATCH PAYROLL 06/05/2025	401-08-2005	/	/		157.81	157.81	1.00
			RHCA SO MATCH PAYROLL 06/05/2025	500-08-2005	/	/		31.57	31.57	1.00
			SIERRA COUNTY ADMIN							

ADMINISTRATION	709.20	FACILITIES MANAGEMENT	238.03	OFFICE OF COUNTY CLERK	310.20
PROPERTY ASSESSMENTS	393.28	TREASURERS	193.22	LAW ENFORCEMENT	1614.43
DETENTION	681.83	ROAD	590.17	LANDFILL	38.29
REAPPRAISAL FUND	98.54	RISE GRANT	60.02	DWI DISTRIBUTION FUND	67.68
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	174.93	DISPATCH	829.29

03 RI32905	LEGALSHIELD	PREPDLEG	634-32-2002	06132025	06/11/2025	18.96	18.96	1.00
486.70		PREPDLEG	401-01-2002	/	/	17.50	17.50	1.00
06/13/2025		PREPDLEG	401-06-2002	/	/	17.50	17.50	1.00
		PREPDLEG	401-07-2002	/	/	31.30	31.30	1.00
		PREPDLEG	401-08-2002	/	/	31.30	31.30	1.00
		PREPDLEG	401-07-2002	/	/	17.50	17.50	1.00
		PREPDLEG	401-01-2002	/	/	31.30	31.30	1.00
		PREPDLEG	508-39-2002	/	/	28.90	28.90	1.00
		PREPDLEG	500-48-2002	/	/	31.30	31.30	1.00
		PREPDLEG	401-07-2002	/	/	31.30	31.30	1.00
		PREPDLEG	510-37-2002	/	/	17.50	17.50	1.00
		PREPDLEG	402-50-2002	/	/	33.90	33.90	1.00
		PREPDLEG	401-08-2002	/	/	25.92	25.92	1.00
		PREPDLEG	634-32-2002	/	/	18.96	18.96	1.00
		PREPDLEG	401-08-2002	/	/	16.96	16.96	1.00
		PREPDLEG	401-01-2002	/	/	33.90	33.90	1.00
		PREPDLEG	401-06-2002	/	/	20.34	20.34	1.00
		PREPDLEG	422-66-2002	/	/	13.56	13.56	1.00
		PREPDLEG	401-09-2002	/	/	31.30	31.30	1.00
		PREPDLEG	401-08-2002	/	/	17.50	17.50	1.00
		INVOICE DATE 2025-06-25						
		SIERRA COUNTY ADMIN						

DISPATCH	37.92	ADMINISTRATION	82.70	PROPERTY ASSESSMENTS	37.84
TREASURERS	80.10	LAW ENFORCEMENT	91.68	DWI PROGRAM FEES FUND	28.90
RISE GRANT	31.30	DWI GRANT FUND	17.50	ROAD	33.90
REAPPRAISAL FUND	13.56	DETENTION	31.30		

03 RI32906	AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	401-08-2002	73563	06/11/2025	55.80	55.80	1.00
2582.68		AFLAC DED	401-02-2002	/	/	57.48	57.48	1.00
06/13/2025		AFLAC DED	634-32-2002	/	/	100.14	100.14	1.00
		AFLAC DED	634-32-2002	/	/	69.36	69.36	1.00
		AFLAC DED	402-50-2002	/	/	162.61	162.61	1.00
		AFLAC DED	405-67-2002	/	/	40.65	40.65	1.00
		AFLAC DED	402-50-2002	/	/	27.60	27.60	1.00
		AFLAC DED	401-07-2001	/	/	69.06	69.06	1.00
		AFLAC DED	401-01-2002	/	/	48.48	48.48	1.00
		AFLAC DED	401-09-2002	/	/	38.52	38.52	1.00
		AFLAC DED	401-07-2002	/	/	194.22	194.22	1.00
		AFLAC DED	401-09-2002	/	/	24.84	24.84	1.00
		AFLAC DED	402-50-2002	/	/	24.84	24.84	1.00
		AFLAC DED	401-08-2002	/	/	55.80	55.80	1.00
		AFLAC DED	401-08-2002	/	/	74.46	74.46	1.00
		AFLAC DED	401-07-2002	/	/	36.72	36.72	1.00
		AFLAC DED	401-06-2001	/	/	86.32	86.32	1.00
		AFLAC DED	401-01-2002	/	/	104.46	104.46	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC DED	401-09-2002	/ /			57.48	57.48	1.00
			AFLAC DED	508-39-2002	/ /			93.06	93.06	1.00
			AFLAC DED	401-08-2002	/ /			33.12	33.12	1.00
			AFLAC DED	401-01-2002	/ /			184.08	184.08	1.00
			AFLAC DED	401-09-2002	/ /			24.84	24.84	1.00
			AFLAC DED	401-09-2002	/ /			33.12	33.12	1.00
			AFLAC DED	402-50-2002	/ /			38.78	38.78	1.00
			AFLAC DED	405-67-2002	/ /			9.70	9.70	1.00
			AFLAC DED	401-09-2002	/ /			24.84	24.84	1.00
			AFLAC DED	401-07-2002	/ /			136.74	136.74	1.00
			AFLAC DED	508-39-2002	/ /			47.64	47.64	1.00
			AFLAC DED	402-50-2002	/ /			114.96	114.96	1.00
			AFLAC DED	401-08-2002	/ /			108.54	108.54	1.00
			AFLAC DED	401-04-2001	/ /			231.00	231.00	1.00
			AFLAC DED	401-01-2002	/ /			117.62	117.62	1.00
			AFLAC DED	401-08-2002	/ /			55.80	55.80	1.00
			INVOICE NO. 981573							
			INVOICE DATE 04/28/2025							
			ACCOUNT NO. 73563							
			SIERRA COUNTY							

LAW ENFORCEMENT	383.52	FACILITIES MANAGEMENT	57.48	DISPATCH	169.50
ROAD	368.79	LANDFILL	50.35	TREASURERS	436.74
ADMINISTRATION	454.64	DETENTION	203.64	PROPERTY ASSESSMENTS	86.32
DWI PROGRAM FEES FUND	140.70	OFFICE OF COUNTY CLERK	231.00		

03 R132907	DESERT GRAPHICS	SIGND 16'X4' INSTALLED	402-50-2891	7111	06/12/2025	72411	3600.00	1800.00	2.00
3600.00		INVOICE NO. 7111							
06/13/2025		INVOICE DATE 06/09/2025							
		SIERRA COUNTY ROAD DEPT.							

ROAD 3600.00

03 R132908	BARTOO SAND & GRAVEL, INC.	CHIP SPREADER	418-53-2182	M49692	06/12/2025	72178	4300.00	215.00	20.00
4587.56		TAX @ 6.6875%	418-53-2182	/ /		72178	287.56	287.56	1.00
06/13/2025		INVOICE NO. M49692							
		INVOICE DATE 05/14/2025							
		SIERRA COUNTY ROAD DEPT.							

STATE SB AGREEMENTS 4587.56

03 R132909	LUNA COUNTY DETENTION CENTER	MEDICAL TRANSPORTATION	605-86-2889	SM742025	06/12/2025	71468	275.73	275.73	1.00
275.73		INMATES JOSEPH PERRY-PAUL							
06/13/2025		SHIELA STORY, MICHAEL DOWNS							
		INVOICE NO. SM742025							
		INVOICE DATE 05/01/2025							
		SIERRA DETENTION							

CORRECTION FEES 275.73

03 R132910	LUNA COUNTY DETENTION CENTER	INMATE HOUSING FY 24/25	605-86-2889	S882025	06/12/2025	71468	121752.00	121752.00	1.00
121752.00		51 BEDS							
06/13/2025		INVOICE NO. S882025							
		INVOICE DATE 05/01/2025							
		04/01/2025-04/30/2025							
		SIERRA COUNTY DETENTION							

CORRECTION FEES 121752.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132911		BULLOCKS ACCOUNT NO.418 DET	MEALS DETAINEES GRANT PROGRAM	500-48-2888	1406	06/12/2025	71538	100.83	100.83	1.00
	100.83		TICKET 1406							
	06/13/2025		DATE 06/11/2025							
			SIERRA COUNTY DETENTION							

RISE GRANT 100.83

03 0132912	NEW YORK LIFE	SHERRY ANDERSON	634-32-2005	EUZ_20250603	06/12/2025			46.87	46.87	1.00
	1074.48	VINCENT APODACA	401-08-2002	/	/			52.46	52.46	1.00
	06/13/2025	MICHELLE ATWELL	634-32-2002	/	/			46.89	46.89	1.00
		TRAVIS ATWELL	629-03-2002	/	/			40.00	40.00	1.00
		KARL JR KARSON	402-50-2002	/	/			20.00	20.00	1.00
		JOSHUA CHAVEZ	402-50-2002	/	/			238.27	238.27	1.00
		CURTIS CHERRY	634-32-2002	/	/			92.30	92.30	1.00
		NADINE CROM	634-32-2002	/	/			30.00	30.00	1.00
		HECTOR ALVAREZ-GOMEZ	401-09-2002	/	/			30.00	30.00	1.00
		LOURDES GUTIERREZ	401-09-2002	/	/			30.00	30.00	1.00
		JOSEPHINE HOLLY	401-07-2002	/	/			24.00	24.00	1.00
		RUBEN LUCERO	401-09-2002	/	/			20.00	20.00	1.00
		JOSE MARIN	401-08-2002	/	/			84.41	84.41	1.00
		DORA MIRANDA	401-01-2002	/	/			44.00	44.00	1.00
		VANESSA SEGURA	510-37-2002	/	/			54.00	54.00	1.00
		SANDRA SERGURA-LUCERO	509-38-2002	/	/			54.00	54.00	1.00
		RICHARD SHETTER	402-50-2002	/	/			52.36	52.36	1.00
		BRADLEY SPENCER	401-08-2002	/	/			20.00	20.00	1.00
		ROBERT WALTERS	402-50-2002	/	/			74.92	74.92	1.00
		KEITH WHITNEY	401-01-2002	/	/			20.00	20.00	1.00
		INVOICE NO. EUZ_20250603								
		SIERRA COUNTY ADMIN								

DISPATCH	216.06	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00
ROAD	385.55	DETENTION	80.00	TREASURERS	24.00
ADMINISTRATION	64.00	DWI GRANT FUND	54.00	DWI DISTRIBUTION FUND	54.00

03 R132913	LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED	634-32-2002	66599	06/12/2025			12.00	12.00	1.00
	2885.20	LIBPOP DED	401-08-2002	/	/			37.28	37.28	1.00
	06/13/2025	LIBPOP DED	401-08-2002	/	/			25.48	25.48	1.00
		LIBPOP DED	401-02-2002	/	/			18.60	18.60	1.00
		LIBPOP DED	629-03-2002	/	/			252.00	252.00	1.00
		LIBPOP DED	629-03-2002	/	/			120.44	120.44	1.00
		LIBPOP DED	401-08-2001	/	/			53.68	53.68	1.00
		LIBPOP DED	401-08-2001	/	/			30.92	30.92	1.00
		LIBPOP DED	401-08-2001	/	/			63.52	63.52	1.00
		LIBPOP DED	402-50-2002	/	/			19.04	19.04	1.00
		LIBPOP DED	405-67-2002	/	/			4.76	4.76	1.00
		LIBPOP DED	402-50-2002	/	/			21.84	21.84	1.00
		LIBPOP DED	401-01-2002	/	/			84.28	84.28	1.00
		LIBPOP DED	401-06-2002	/	/			25.56	25.56	1.00
		LIBPOP DED	401-09-2002	/	/			44.32	44.32	1.00
		LIBPOP DED	401-09-2002	/	/			13.00	13.00	1.00
		LIBPOP DED	401-02-2002	/	/			18.00	18.00	1.00
		LIBPOP DED	634-32-2002	/	/			20.64	20.64	1.00
		LIBPOP DED	401-06-2001	/	/			21.08	21.08	1.00
		LIBPOP DED	401-08-2002	/	/			180.72	180.72	1.00
		LIBPOP DED	401-01-2002	/	/			42.88	42.88	1.00
		LIBPOP DED	402-50-2002	/	/			152.16	152.16	1.00
		LIBPOP DED	401-09-2002	/	/			75.76	75.76	1.00
		LIBPOP DED	634-32-2002	/	/			43.28	43.28	1.00
		LIBPOP DED	401-08-2002	/	/			116.40	116.40	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LIBPOP DED	401-01-2002	/	/		71.60	71.60	1.00
			LIBPOP DED	401-06-2002	/	/		19.44	19.44	1.00
			LIBPOP DED	401-06-2002	/	/		137.36	137.36	1.00
			LIBPOP DED	500-48-2002	/	/		157.60	157.60	1.00
			LIBPOP DED	402-50-2002	/	/		53.54	53.54	1.00
			LIBPOP DED	405-67-2002	/	/		13.38	13.38	1.00
			LIBPOP DED	401-09-2002	/	/		24.96	24.96	1.00
			LIBPOP DED	401-09-2002	/	/		24.96	24.96	1.00
			LIBPOP DED	510-37-2002	/	/		40.00	40.00	1.00
			LIBPOP DED	402-50-2002	/	/		112.48	112.48	1.00
			LIBPOP DED	401-09-2002	/	/		66.00	66.00	1.00
			LIBPOP DED	634-32-2002	/	/		60.40	60.40	1.00
			LIBPOP DED	401-08-2002	/	/		56.08	56.08	1.00
			LIBPOP DED	401-04-2001	/	/		34.00	34.00	1.00
			LIBPOP DED	634-32-2002	/	/		41.28	41.28	1.00
			LIBPOP DED	634-32-2002	/	/		86.40	86.40	1.00
			LIBPOP DED	401-01-2002	/	/		18.12	18.12	1.00
			LIBPOP DED	401-09-2002	/	/		56.80	56.80	1.00
			LIBPOP DED	634-32-2002	/	/		84.08	84.08	1.00
			LIBPOP DED	634-32-2002	/	/		20.56	20.56	1.00
			LIBPOP DED	401-08-2002	/	/		119.08	119.08	1.00
			LIBPOP DED	401-04-2002	/	/		89.44	89.44	1.00
			ACCOUNT NO. 66599							
			SIERRA COUNTY ADMIN							

DISPATCH	368.64	LAW ENFORCEMENT	683.16	FACILITIES MANAGEMENT	36.60
EMERGENCY MGMT SERVICE	372.44	ROAD	359.06	LANDFILL	18.14
ADMINISTRATION	216.88	PROPERTY ASSESSMENTS	203.44	DETENTION	305.80
RISE GRANT	157.60	DWI GRANT FUND	40.00	OFFICE OF COUNTY CLERK	123.44

03 R132914	ESRI	YEARLY SUBSCRIPTION RENEWAL	422-66-2231	26286117	06/12/2025	72448	1894.00	1894.00	1.00
1904.55		ESTIMATED TAXES	422-66-2231		/	72448	10.55	10.55	1.00
06/13/2025		INVOICE NO. 26286117							
		INVOICE DATE 06/02/2025							
		SIERRA COUNTY ASSESSORS OFFICE							

REAPPRAISAL FUND 1904.55

03 R132915	NM STATE TREASURER - PERA	PERA DED	401-06-2002	20250503RGLR	06/12/2025		317.92	317.92	1.00
44630.28		PERA DED	401-09-2002		/	/	376.32	376.32	1.00
06/13/2025		PERA DED	634-32-2002		/	/	384.58	384.58	1.00
		PERA DED	634-32-2002		/	/	954.43	954.43	1.00
		PERA DED	401-04-2002		/	/	391.90	391.90	1.00
		PERA DED	401-02-2002		/	/	745.71	745.71	1.00
		PERA DED	634-32-2002		/	/	754.92	754.92	1.00
		PERA DED	401-02-2002		/	/	369.06	369.06	1.00
		PERA DED	629-03-2002		/	/	643.84	643.84	1.00
		PERA DED	401-06-2002		/	/	227.50	227.50	1.00
		PERA DED	422-66-2002		/	/	151.66	151.66	1.00
		PERA DED	634-32-2002		/	/	347.25	347.25	1.00
		PERA DED	634-32-2002		/	/	778.18	778.18	1.00
		PERA DED	634-32-2002		/	/	347.24	347.24	1.00
		PERA DED	634-32-2002		/	/	852.20	852.20	1.00
		PERA DED	402-50-2002		/	/	320.57	320.57	1.00
		PERA DED	405-67-2002		/	/	80.14	80.14	1.00
		PERA DED	402-50-2002		/	/	467.50	467.50	1.00
		PERA DED	401-01-2002		/	/	372.20	372.20	1.00
		PERA DED	401-06-2002		/	/	314.42	314.42	1.00
		PERA DED	402-50-2002		/	/	508.58	508.58	1.00



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	634-32-2002	/	/		394.89	394.89	1.00
			PERA DED	634-32-2002	/	/		411.04	411.04	1.00
			PERA DED	634-32-2002	/	/		691.49	691.49	1.00
			PERA DED	402-50-2002	/	/		359.63	359.63	1.00
			PERA DED	402-50-2002	/	/		389.29	389.29	1.00
			PERA DED	401-09-2002	/	/		631.35	631.35	1.00
			PERA DED	401-04-2002	/	/		317.56	317.56	1.00
			PERA DED	401-06-2002	/	/		317.46	317.46	1.00
			PERA DED	422-66-2002	/	/		211.64	211.64	1.00
			PERA DED	401-09-2002	/	/		376.32	376.32	1.00
			PERA DED	401-07-2002	/	/		431.48	431.48	1.00
			PERA DED	402-50-2002	/	/		372.25	372.25	1.00
			PERA DED	401-09-2002	/	/		335.60	335.60	1.00
			PERA DED	634-32-2002	/	/		755.42	755.42	1.00
			PERA DED	634-32-2002	/	/		375.01	375.01	1.00
			PERA DED	401-02-2002	/	/		439.23	439.23	1.00
			PERA DED	401-09-2002	/	/		332.99	332.99	1.00
			PERA DED	401-07-2002	/	/		393.40	393.40	1.00
			PERA DED	634-32-2002	/	/		340.49	340.49	1.00
			PERA DED	401-06-2001	/	/		609.55	609.55	1.00
			PERA DED	634-32-2002	/	/		318.92	318.92	1.00
			PERA DED	401-09-2002	/	/		299.04	299.04	1.00
			PERA DED	401-01-2002	/	/		732.39	732.39	1.00
			PERA DED	402-50-2002	/	/		376.72	376.72	1.00
			PERA DED	401-09-2002	/	/		529.09	529.09	1.00
			PERA DED	634-32-2002	/	/		391.14	391.14	1.00
			PERA DED	634-32-2002	/	/		712.22	712.22	1.00
			PERA DED	634-32-2002	/	/		831.17	831.17	1.00
			PERA DED	634-32-2002	/	/		755.42	755.42	1.00
			PERA DED	401-09-2002	/	/		332.99	332.99	1.00
			PERA DED	401-01-2002	/	/		495.42	495.42	1.00
			PERA DED	401-01-2002	/	/		400.56	400.56	1.00
			PERA DED	401-06-2002	/	/		352.42	352.42	1.00
			PERA DED	422-66-2002	/	/		234.95	234.95	1.00
			PERA DED	401-06-2002	/	/		332.99	332.99	1.00
			PERA DED	401-09-2002	/	/		345.56	345.56	1.00
			PERA DED	634-32-2002	/	/		827.42	827.42	1.00
			PERA DED	401-06-2002	/	/		342.97	342.97	1.00
			PERA DED	401-09-2002	/	/		354.65	354.65	1.00
			PERA DED	402-50-2002	/	/		520.51	520.51	1.00
			PERA DED	405-67-2002	/	/		130.13	130.13	1.00
			PERA DED	401-09-2002	/	/		343.87	343.87	1.00
			PERA DED	401-01-2002	/	/		820.28	820.28	1.00
			PERA DED	634-32-2002	/	/		347.25	347.25	1.00
			PERA DED	401-02-2002	/	/		278.71	278.71	1.00
			PERA DED	405-67-2002	/	/		80.92	80.92	1.00
			PERA DED	401-01-2002	/	/		409.34	409.34	1.00
			PERA DED	401-07-2002	/	/		685.46	685.46	1.00
			PERA DED	401-09-2002	/	/		376.32	376.32	1.00
			PERA DED	510-37-2002	/	/		435.79	435.79	1.00
			PERA DED	509-38-2002	/	/		529.09	529.09	1.00
			PERA DED	402-50-2002	/	/		530.95	530.95	1.00
			PERA DED	402-50-2002	/	/		402.59	402.59	1.00
			PERA DED	401-04-2002	/	/		685.46	685.46	1.00
			PERA DED	634-32-2002	/	/		573.12	573.12	1.00
			PERA DED	634-32-2002	/	/		375.95	375.95	1.00
			PERA DED	634-32-2002	/	/		340.50	340.50	1.00
			PERA DED	634-32-2002	/	/		402.40	402.40	1.00
			PERA DED	634-32-2002	/	/		518.54	518.54	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			PERA DED	634-32-2002	/ /			931.68	931.68 1.00
			PERA DED	401-01-2002	/ /			1307.81	1307.81 1.00
			PERA DED	402-50-2002	/ /			364.59	364.59 1.00
			PERA DED	401-04-2001	/ /			721.54	721.54 1.00
			PERA DED	634-32-2002	/ /			368.64	368.64 1.00
			PERA DED	401-01-2002	/ /			563.55	563.55 1.00
			PERA DED	629-03-2002	/ /			723.48	723.48 1.00
			PERA DED	401-06-2002	/ /			363.68	363.68 1.00
			PERA DED	422-66-2002	/ /			242.45	242.45 1.00
			PERA DED	401-09-2002	/ /			338.83	338.83 1.00
			PERA DED	634-32-2002	/ /			391.14	391.14 1.00
			PERA DED	634-32-2002	/ /			849.60	849.60 1.00
			PERA DED	634-32-2002	/ /			831.17	831.17 1.00
			PERA DED	401-04-2002	/ /			308.23	308.23 1.00
			PERA DED	401-01-2002	/ /			378.46	378.46 1.00
			INVOICE NO. 20250503RGLR						
			INVOICE DATE 06/10/2025						
			SIERRA COUNTY ADMIN						

PROPERTY ASSESSMENTS	3178.91	DETENTION	4972.93	DISPATCH	17153.42
OFFICE OF COUNTY CLERK	2424.69	FACILITIES MANAGEMENT	1832.71	EMERGENCY MGMT SERVICE	1367.32
REAPPRAISAL FUND	840.70	ROAD	4613.18	LANDFILL	291.19
ADMINISTRATION	5480.01	TREASURERS	1510.34	DWI GRANT FUND	435.79
DWI DISTRIBUTION FUND	529.09				

03 0132916	CATERPILLAR FINANCIAL SERVICES	MODEL 150-15/EB401054	402-50-2899	37006338	06/12/2025	4630.44	4630.44	1.00
4630.44		STATEMENT NO. 37006338						
06/13/2025		CONTRACT NO. 001-70143755						
		CUSTOMER NO. 2015601						
		SIERRA COUNTY ROAD DEPT.						

ROAD 4630.44

03 0132917	AT&T	SIERRA COUNTY ROAD DEPT.	402-50-2221	06132025	06/12/2025	45.47	45.47	1.00
45.47		ACCOUNT NO.0305677303001						
06/13/2025		575-864-0525, 575-894-6881						
		BILL DATE 05/28/2025						

ROAD 45.47

03 0132918	NM ASSOC. OF ASSESSING OFFICERS	ANNUAL DUE ASSESSORS AFFILIATE	422-66-2115	06132025	06/12/2025	72451	100.00	100.00 1.00
100.00		SIERRA COUNTY ASSESSOR						
06/13/2025								

REAPPRAISAL FUND 100.00

03 0132919	AUTOMATED ELECTION SERVICES	I VOTED STICKERS CUSTOMIZED	401-05-2111	60263	06/12/2025	71762	420.00	.14 3000.00
420.00		INVOICE NO. 60263						
06/13/2025		INVOICE DATE 06/04/2025						
		CUSTOMER NO. SIE0302						
		ORDER NO. 79155						
		CLERKS OFFICE						

BUREAU OF ELECTIONS 420.00

03 0132920	JORNADA CONSERVATION AND	ADMINISTRATIVE FEES	429-03-2771	147	06/12/2025	72351	5000.00	5000.00 1.00
5000.00		INVOICE NO. 147				72351		
06/13/2025		INVOICE DATE 04/11/2025				72351		
		CONTRACT# 2025-03-02				72351		

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
KINGSTON FUELS REDUCTION PROJECT							72351			
SIERRA COUNTY FIRE/EMS							72351			
EMERGENCY MGMT SERVICE 5000.00										
=====										
03 R132921		GPK MEDIA, LLC	5/1 COUNTY LIVESTOCK LOSS AUTH.	401-01-2222	3843	06/12/2025	72394	31.96	31.96	1.00
	656.84		5/8 COUNTY LIVESTOCK LOSS AUTH.	401-01-2222		/ /	72394	24.44	24.44	1.00
	06/13/2025		PROOF OF PUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/1 PETITION VR-25-001 6TH ST.	401-01-2222		/ /	72394	19.72	19.72	1.00
			5/8 PETITION VR-25-001 6TH ST.	401-01-2222		/ /	72394	15.08	15.08	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/1 PROPERTY TAX DELINQUENT, 3X7	401-01-2222		/ /	72394	131.25	131.25	1.00
			5/8 COUNTY JOB OPPORTUNITIES	401-01-2222		/ /	72394	34.38	34.38	1.00
			5/8 COUNTY JOB OPPORTUNITIES	401-01-2222		/ /	72394	31.25	31.25	1.00
			5/8 PROPERTY TAX DELINQUENT, 3X7	401-01-2222		/ /	72394	131.25	131.25	1.00
			5/15 COUNTY JOB OPPORTUNITIES	401-01-2222		/ /	72394	31.25	31.25	1.00
			SCRDA NOTICE OF RGLR MEETING	401-01-2222		/ /	72394	11.56	11.56	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/15 COMMISSION MEETING	401-01-2222		/ /	72394	37.40	37.40	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/22 COUNTY JOB OPPORTUNITIES	401-01-2222		/ /	72394	31.25	31.25	1.00
			5/22 LUNA CO. DETENTION QUORUM	401-01-2222		/ /	72394	19.04	19.04	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/29 COUNTY JOB OPPORTUNITIES	401-01-2222		/ /	72394	31.25	31.25	1.00
			SALES TAX (8.375%)	401-01-2222		/ /	72394	50.76	50.76	1.00
			INVOICE NO. 3843							
			INVOICE DATE 05/29/2025							
			SIERRA COUNTY ADMIN							

ADMINISTRATION 656.84

=====										
03 R132922		NM STATE TREASURER - PERA	PERA DED	401-06-2002	20250517RGLR	06/13/2025		318.92	318.92	1.00
	44645.25		PERA DED	401-09-2002		/ /		376.33	376.33	1.00
	06/13/2025		PERA DED	634-32-2002		/ /		384.58	384.58	1.00
			PERA DED	634-32-2002		/ /		954.43	954.43	1.00
			PERA DED	401-04-2002		/ /		391.90	391.90	1.00
			PERA DED	401-02-2002		/ /		745.71	745.71	1.00
			PERA DED	634-32-2002		/ /		754.92	754.92	1.00
			PERA DED	401-02-2002		/ /		369.07	369.07	1.00
			PERA DED	629-03-2002		/ /		643.84	643.84	1.00
			PERA DED	401-06-2002		/ /		227.50	227.50	1.00
			PERA DED	422-66-2002		/ /		151.66	151.66	1.00
			PERA DED	634-32-2002		/ /		347.25	347.25	1.00
			PERA DED	634-32-2002		/ /		778.18	778.18	1.00
			PERA DED	634-32-2002		/ /		347.24	347.24	1.00
			PERA DED	634-32-2002		/ /		852.19	852.19	1.00
			PERA DED	402-50-2002		/ /		320.57	320.57	1.00
			PERA DED	405-67-2002		/ /		80.14	80.14	1.00
			PERA DED	402-50-2002		/ /		467.50	467.50	1.00
			PERA DED	401-01-2002		/ /		372.20	372.20	1.00
			PERA DED	401-06-2002		/ /		314.42	314.42	1.00
			PERA DED	402-50-2002		/ /		508.58	508.58	1.00
			PERA DED	634-32-2002		/ /		394.89	394.89	1.00
			PERA DED	634-32-2002		/ /		411.03	411.03	1.00
			PERA DED	634-32-2002		/ /		691.49	691.49	1.00
			PERA DED	402-50-2002		/ /		359.63	359.63	1.00
			PERA DED	402-50-2002		/ /		389.29	389.29	1.00
			PERA DED	401-09-2002		/ /		631.35	631.35	1.00
			PERA DED	401-04-2002		/ /		317.56	317.56	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	401-06-2002	/	/		317.46	317.46	1.00
			PERA DED	422-66-2002	/	/		211.64	211.64	1.00
			PERA DED	401-09-2002	/	/		376.33	376.33	1.00
			PERA DED	401-07-2002	/	/		431.48	431.48	1.00
			PERA DED	402-50-2002	/	/		372.25	372.25	1.00
			PERA DED	401-09-2002	/	/		335.60	335.60	1.00
			PERA DED	634-32-2002	/	/		755.42	755.42	1.00
			PERA DED	634-32-2002	/	/		375.02	375.02	1.00
			PERA DED	401-02-2002	/	/		439.24	439.24	1.00
			PERA DED	401-09-2002	/	/		332.99	332.99	1.00
			PERA DED	401-07-2002	/	/		393.40	393.40	1.00
			PERA DED	634-32-2002	/	/		340.49	340.49	1.00
			PERA DED	401-06-2001	/	/		609.55	609.55	1.00
			PERA DED	634-32-2002	/	/		318.92	318.92	1.00
			PERA DED	401-09-2002	/	/		299.03	299.03	1.00
			PERA DED	401-01-2002	/	/		732.39	732.39	1.00
			PERA DED	402-50-2002	/	/		376.73	376.73	1.00
			PERA DED	401-09-2002	/	/		529.09	529.09	1.00
			PERA DED	634-32-2002	/	/		391.15	391.15	1.00
			PERA DED	634-32-2002	/	/		712.22	712.22	1.00
			PERA DED	634-32-2002	/	/		831.17	831.17	1.00
			PERA DED	634-32-2002	/	/		755.42	755.42	1.00
			PERA DED	401-09-2002	/	/		332.98	332.98	1.00
			PERA DED	401-01-2002	/	/		495.41	495.41	1.00
			PERA DED	401-01-2002	/	/		400.57	400.57	1.00
			PERA DED	401-06-2002	/	/		325.99	325.99	1.00
			PERA DED	422-66-2002	/	/		217.32	217.32	1.00
			PERA DED	401-06-2002	/	/		332.99	332.99	1.00
			PERA DED	401-09-2002	/	/		345.56	345.56	1.00
			PERA DED	634-32-2002	/	/		827.42	827.42	1.00
			PERA DED	401-06-2002	/	/		342.97	342.97	1.00
			PERA DED	401-09-2002	/	/		354.65	354.65	1.00
			PERA DED	402-50-2002	/	/		520.51	520.51	1.00
			PERA DED	405-67-2002	/	/		130.12	130.12	1.00
			PERA DED	401-09-2002	/	/		343.87	343.87	1.00
			PERA DED	401-01-2002	/	/		820.28	820.28	1.00
			PERA DED	634-32-2002	/	/		347.25	347.25	1.00
			PERA DED	401-02-2002	/	/		278.71	278.71	1.00
			PERA DED	405-67-2002	/	/		80.92	80.92	1.00
			PERA DED	401-01-2002	/	/		409.35	409.35	1.00
			PERA DED	401-07-2002	/	/		685.46	685.46	1.00
			PERA DED	401-09-2002	/	/		376.33	376.33	1.00
			PERA DED	510-37-2002	/	/		435.79	435.79	1.00
			PERA DED	509-38-2002	/	/		529.09	529.09	1.00
			PERA DED	402-50-2002	/	/		530.95	530.95	1.00
			PERA DED	402-50-2002	/	/		402.59	402.59	1.00
			PERA DED	401-04-2002	/	/		685.46	685.46	1.00
			PERA DED	634-32-2002	/	/		573.12	573.12	1.00
			PERA DED	634-32-2002	/	/		375.95	375.95	1.00
			PERA DED	634-32-2002	/	/		340.49	340.49	1.00
			PERA DED	634-32-2002	/	/		402.40	402.40	1.00
			PERA DED	634-32-2002	/	/		518.53	518.53	1.00
			PERA DED	634-32-2002	/	/		931.68	931.68	1.00
			PERA DED	401-01-2002	/	/		1307.81	1307.81	1.00
			PERA DED	402-50-2002	/	/		364.59	364.59	1.00
			PERA DED	401-04-2001	/	/		721.54	721.54	1.00
			PERA DED	634-32-2002	/	/		368.63	368.63	1.00
			PERA DED	401-01-2002	/	/		563.55	563.55	1.00
			PERA DED	629-03-2002	/	/		723.48	723.48	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	401-06-2002	/	/		363.68	363.68	1.00
			PERA DED	422-66-2002	/	/		242.46	242.46	1.00
			PERA DED	401-09-2002	/	/		338.83	338.83	1.00
			PERA DED	634-32-2002	/	/		391.15	391.15	1.00
			PERA DED	634-32-2002	/	/		849.60	849.60	1.00
			PERA DED	634-32-2002	/	/		831.17	831.17	1.00
			PERA DED	401-04-2002	/	/		308.23	308.23	1.00
			PERA DED	401-01-2002	/	/		436.46	436.46	1.00
			INVOICE NO. 20250517RGLR							
			INVOICE DATE 06/11/2025							
			SIERRA COUNTY ADMIN							
PROPERTY ASSESSMENTS	3153.48		DETENTION	4972.94	DISPATCH	17153.40				
OFFICE OF COUNTY CLERK	2424.69		FACILITIES MANAGEMENT	1832.73	EMERGENCY MGMT SERVICE	1367.32				
REAPPRAISAL FUND	823.08		ROAD	4613.19	LANDFILL	291.18				
ADMINISTRATION	5538.02		TREASURERS	1510.34	DWI GRANT FUND	435.79				
DWI DISTRIBUTION FUND	529.09									
=====										
03 R132959		ADP, INC.	FY25 MONTHLY PAYROLL SERVICES	512-01-2106	692495917	06/13/2025	72309	623.75	623.75	1.00
	623.75		INVOICE NO. 692495917							
	06/13/2025		INVOICE DATE 06/06/2025							
			CLIENT NO. 3231952							
ADMINISTRATION	623.75									
=====										
03 R132923		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY FAIR BUILDING	401-02-2552		06/16/2025		203.14	203.14	1.00
	5108.75		100 HYDE ST							
	06/16/2025		ACCOUNT NO. 3013-09675-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY FAIR BUILDING	401-02-2552	/	/		18.91	18.91	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-09676-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY FAIR BUILDING	401-02-2552	/	/		73.34	73.34	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12860-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY FAIR BUILDING	401-02-2552	/	/		49.72	49.72	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12861-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY FAIR YARD	401-02-2552	/	/		110.63	110.63	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12862-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY FAIR BUILDING	401-02-2552	/	/		20.00	20.00	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12863-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY FAIR YARD	401-02-2552	/	/		76.89	76.89	1.00
			1285 HYDE ST							
			ACCOUNT NO. 3013-12864-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY FAIR BUILDING	401-02-2552	/	/		419.58	419.58	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12880-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY COMPLEX	401-02-2552	/	/		758.61	758.61	1.00
			2501 S BROADWAY ST							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ACCOUNT NO. 3013-25113-00										
SERVICE 04/04/2025 TO 05/04/2025										
		SIERRA COUNTY		401-02-2552	/ /			1196.86	1196.86	1.00
855 VAN PATTEN AVE										
ACCOUNT NO. 3131-19890-00										
SERVICE 04/04/2025 TO 05/04/2025										
		SIERRA COUNTY ADMIN		401-02-2552	/ /			2181.07	2181.07	1.00
1712 N. DATE ST										
ACCOUNT NO. 1001-00199-01										
FACILITIES MANAGEMENT 5108.75										
=====										
03 R132924		BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2745	000134646	06/16/2025	69707	51220.19	51220.19	1.00
	51220.19		INVOICE 000134646				69707			
	06/17/2025		PROJECT NO. 20230425							
INVOICE DATE 06/12/2025										
SUGAR SAND BRIDGE REPLACEMENT										
SIERRA COUNTY ADMINISTRATION										
ROAD 51220.19										
=====										
03 R132925		MICHAEL KOZLOSKI	IT/MEDIA SERVICES	401-00-2333	INV-50661	06/16/2025	71369	3800.00	3800.00	1.00
	5576.88		COMMISSION MEETING SUPPORT	401-00-2333	/ /			700.00	700.00	1.00
	06/17/2025		SALES TAX	401-00-2333	/ /			376.88	376.88	1.00
INVOICE NO. INV-50661										
INVOICE DATE 06/02/2025										
SIERRA COUNTY ADMINISTRATION										
			SPECIAL COMMISSION MEETING	401-00-2333	/ /		71369	700.00	700.00	1.00
INVOICE NO. INV-50662										
INVOICE DATE 06/10/2025										
COMMISSIONERS 5576.88										
=====										
03 R132926		O'REILLY AUTOMOTIVE STORES,	INCVARIOUS PARTS	402-50-2330	2162-185753	06/16/2025	72082	63.39	63.39	1.00
	481.74		INVOICE NO. 2162-185753							
	06/17/2025		INVOICE DATE 05/29/2025							
ACCOUNT NO. 80937										
ROAD DEPT.										
			VARIOUS PARTS	402-50-2330	/ /		72082	55.94	55.94	1.00
INVOICE NO. 2162-186427										
INVOICE DATE 06/04/2025										
ROAD DEPT.										
			VARIOUS PARTS	402-50-2330	/ /		72082	55.35	55.35	1.00
INVOICE NO. 2162-186937										
INVOICE DATE 06/10/2025										
ROAD DEPT.										
			VARIOUS PARTS	402-50-2330	/ /		72082	47.49	47.49	1.00
INVOICE NO. 2162-186930										
INVOICE DATE 06/10/2025										
ROAD DEPT.										
			VARIOUS PARTS	402-50-2330	/ /		72082	92.18	92.18	1.00
INVOICE NO. 2162-186963										
INVOICE DATE 06/10/2025										
ROAD DEPT.										
			VARIOUS PARTS	402-50-2330	/ /		72082	55.40	55.40	1.00
INVOICE NO. 2162-186986										
INVOICE DATE 06/10/2025										
ROAD DEPT.										
			VARIOUS PARTS	402-50-2330	/ /		72082	111.99	111.99	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE NO. 2162-186977										
INVOICE DATE 06/10/2025										
ROAD DEPT.										
ROAD 481.74										
03 R132927	06/17/2025	US DISTRIBUTING, INC.	VARIOUS PARTS	402-50-2330	A07000589	06/16/2025	71392	259.00	259.00	1.00
			INVOICE NO. 07EX2673							
			INVOICE DATE 05/28/2025							
			CUSTOMER NO. A07000589							
			ROAD DEPT.							
ROAD 259.00										
03 R132928	06/17/2025	RLC SERVICES, LLC	TRIM TREE LIMBS IN RIGHT OF WAY	418-53-2182	2360	06/16/2025	72399	1875.00	1875.00	1.00
			TAX @ 6.6875%	418-53-2182		/ /	72399	125.39	125.39	1.00
			INVOICE NO. 2360							
			INVOICE DATE 05/28/2025							
			SIERRA COUNTY ROAD DEPT.							
STATE SB AGREEMENTS 2000.39										
03 O132929	06/17/2025	PLUMA, LLC	CONSTRUCTION	502-56-2988	22-600-157-0	06/16/2025	72323	111074.86	111074.86	1.00
			GRT	502-56-2988		/ /	72323	9302.52	9302.52	1.00
			PROJECT NO. 22-600-157-02				72323			
			PERIOD TO: 05/25/2025				72323			
			SIERRA COUNTY ADMIN							
CAPITAL PROJECTS 120377.38										
03 R132930	06/17/2025	GARFIELD WATER ASSOCIATION	ARREY BALL PARK	401-02-2552	00001379	06/16/2025		466.52	466.52	1.00
			04/14/2025 TO 05/13/2025							
			ACCOUNT NO. 00001379							
			ARREY SENIOR CENTER	401-02-2552		/ /		28.00	28.00	1.00
			04/14/2025 TO 05/13/2025							
			ACCOUNT NO. 00001111							
			ARREY SIRE STATION	409-77-2552		/ /		28.00	28.00	1.00
			04/14/2025 - 05/13/2025							
			ACCOUNT NO. 00001284							
FACILITIES MANAGEMENT 494.52 ARREY/DERRY FIRE 28.00										
03 O132931	06/17/2025	CACA PASA, LLC	PORTA POTTY ARREY BALLFIELD JULY	401-01-2898	12994	06/16/2025	71594	186.70	186.70	1.00
			INVOICE NO. 12994							
			INVOICE DATE 05/29/2025							
			FACILITIES							
ADMINISTRATION 186.70										
03 R132932	06/17/2025	NEW MEXICO GAS COMPANY	PUBLIC HEALTH OFFICE	401-02-2552	06172025NMGC	06/16/2025		42.14	42.14	1.00
			201 E. 4TH AVE							
			ACCOUNT NO. 044507601-0479730-4							
			05/27/2025							
			SIERRA COUNTY ADMIN	401-02-2552		/ /		46.26	46.26	1.00
			1712 N DATE ST							
			ACCOUNT NO. 044213314-0480033-1							
			05/19/2025							
			SIERRA COUNTY COURTHOUSE	401-02-2552		/ /		40.26	40.26	1.00
			311 N DATE ST							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ACCOUNT NO. 044200112-0476655-9										
05/27/2025										
		SIERRA COUNTY FACILITIES		401-02-2552	/ /			33.51	33.51	1.00
300 N DATE ST										
ACCOUNT NO. 044200211-0476656-4										
05/27/2025										
SIERRA COUNTY FACILITIES										
FACILITIES MANAGEMENT 162.17										
=====										
03 0132933		SIERRA COUNTY FAIR ASSOCIATION	FEB 28-MARCH 2, 2025	401-00-2999	R&G022025	06/16/2025	72354	1025.00	1025.00	1.00
	1025.00		ROCK & GEM SHOW 50%				72354			
	06/17/2025		SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS 1025.00										
=====										
03 R132934		USDA APHIS WILDLIFE SERVICES	PERSONNEL COMPENSATION	403-60-2760	3005317350	06/16/2025	72347	21870.19	21870.19	1.00
	21870.19		PROGRAM SUPPORT				72347			
	06/17/2025		CUST#6009193				72347			
BILL#3005317350										
DATE 04/01/2025										
SIERRA COUNTY ADMINISTRATION										
FARM AND RANGE 21870.19										
=====										
03 0132935		LAS PALOMAS EMS	BRAKE BOOSTER	633-44-2225	12538	06/16/2025	72321	383.95	383.95	1.00
	689.90		BRAKE FLUID	633-44-2442	/ /		72321	10.00	10.00	1.00
	06/17/2025		LABOR	633-44-2225	/ /		72321	270.00	270.00	1.00
GRT										
633-44-2330										
EPA WASTE DISPOSAL FEE										
633-44-2225										
05 MEDTECH AMBLULANCE										
INVOICE NO. 12538										
INVOICE DATE 04/15/2025										
LAS PALOMAS FIRE										
LAS PALOMAS EMS 689.90										
=====										
03 R132936		L N CURTIS & SONS	QUARTERLY AIR SAMPLE KIT	407-75-2330	INV945517	06/16/2025	72233	500.00	500.00	1.00
	1500.00		QUARTERLY AIR SAMPLE KIT	414-83-2330	/ /		72233	500.00	500.00	1.00
	06/17/2025		ANNUAL				72233			
QUARTERLY AIR SAMPLE KIT										
410-74-2330										
HILLSBORO, LAS PALOMAS, WINSTON										
INVOICE NO. INV945517										
INVOICE DATE 05/07/2025										
SIERRA COUNTY FIRE/EMS										
HILLSBORO FIRE 500.00 LAS PALOMAS FIRE 500.00 WINSTON 500.00										
=====										
03 R132937		ARTESIA FIRE EQUIPMENT INC.	AMEREX 5LB FIRE EXT	401-00-2232	86006	06/16/2025	72374	385.00	77.00	5.00
	2380.00		807 HEAVY DUTY VEHICLE BRACKETS	401-00-2232	/ /		72374	225.00	45.00	5.00
	06/17/2025		AMEREX 2 5LB ABC FIRE EXT	401-00-2232	/ /		72374	1770.00	59.00	30.00
INVOICE NO. 86006										
INVOICE DATE 06/10/2025										
SIERRA COUNTY EMERGENCY SERVICES										
COMMISSIONERS 2380.00										
=====										
03 0132938		BRADLEY J BACA	HVAC TROUBLESHOOT & PARTS	401-02-2550	2575	06/16/2025	72453	375.00	375.00	1.00
	407.61		NM TAX	401-02-2550	/ /		72453	32.63	32.63	1.00



CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
06/17/2025			INVOICE NO. 2575 INVOICE DATE 06/06/2025 SIERRA COUNTY FACILITIES							
FACILITIES MANAGEMENT 407.63										
03 R132939		MPG SERVICES, LLC	REPLACE WATER HEATER CUCHILLO	411-78-2550	9715	06/16/2025	72352	5872.86	5872.86	1.00
6265.61			TAX ON LABOR	411-78-2550		/ /	72352	392.75	392.75	1.00
06/17/2025			CUCHILLO FIRE STATION INVOICE NO. 9715 INVOICE DATE 05/22/2025				72352			
MONTICELLO FIRE 6265.61										
03 0132940		BIZCO, INC	AC ADAPTER 100W	633-44-2999	INV00464632	06/16/2025	72229	69.39	69.39	1.00
69.39			INVOICE NO. INV00464632							
06/17/2025			INVOICE DATE 04/11/2025							
LAS PALOMAS EMS 69.39										
03 R132941		VERIZON WIRELESS SERVICES	DWI PHONE LINES	509-38-2221	00004	06/16/2025		141.57	141.57	1.00
280.99			575-740-2147, 575-740-7567							
06/17/2025			575-894-0300, 575-8949-9265 ACCOUNT NO. 507280602-00004 SIERRA COUNTY DWI							
			ROAD DEPT. CELLULAR SERVICES	402-50-2221		/ /	71431	93.22	93.22	1.00
			ACCOUNT NO. 07251276-00001 INVOICE NO. 6114458610 BILL DATE 05/25/2025							
			ROAD DEPT.							
			SIERRA COUNTY FIRE-EMS	413-80-2221		/ /	71482	46.20	46.20	1.00
			575-740-7139 ACCOUNT NO. 507280602-00001 INVOICE NO. 6114434655 BILL DATE 05/25/2025							
DWI DISTRIBUTION FUND 141.57 ROAD 93.22 CABALLO FIRE 46.20										
03 R132942		WINDSTREAM	MONTICELLO FIRE DEPT.	411-78-2221	61720251	06/16/2025		308.88	308.88	1.00
541.60			575-743-2146							
06/17/2025			ACCOUNT NO. 100245150 INVOICE DATE 05/19/2025							
			WINSTON FIRE DEPT	410-74-2221		/ /		99.72	99.72	1.00
			575-743-0052 ACCOUNT NO. 100244938 INVOICE DATE 05/19/2025							
			SIERRA COUNTY CLERKS OFFICE	401-05-2221	6172025	06/17/2025		133.00	133.00	1.00
			575-895-3396 ACCOUNT NO. 100916428 INVOICE DATE 06/04/2025 CLERKS OFFICE							
MONTICELLO FIRE 308.88 WINSTON 99.72 BUREAU OF ELECTIONS 133.00										
03 R132943		WATERWAY OF NEW MEXICO, LLC	TESTING OF ALL PUMPS	409-77-2999	3980	06/16/2025	72258	1005.00	335.00	3.00
1084.77			TAX ON LABOR	409-77-2999		/ /	72258	79.77	79.77	1.00
06/17/2025			INVOICE NO. 3980 INVOICE DATE 05/20/2025 CABALLO FIRE DEPT.							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ARREY/DERRY FIRE		1084.77								
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03 R132944		SWC TELESOLUTIONS, INC	HILLSBORO FIRE DEPT.	407-75-2221	0000011871	06/16/2025		13.85	13.85	1.00
	512.75		KINGSTON FIRE DEPT. -SUB	407-75-2221		/ /		13.85	13.85	1.00
	06/17/2025		CABALLO FIRE DEPT.	413-80-2221		/ /		97.01	97.01	1.00
			KINGSTON FIRE DEPT.	407-75-2221		/ /		97.01	97.01	1.00
			HILLSBORO FIRE DEPT.	407-75-2221		/ /		97.01	97.01	1.00
			ARREY FIRE DEPT.	409-77-2221		/ /		97.01	97.01	1.00
			LAS PALOMAS FIRE DEPT.	414-83-2221		/ /		97.01	97.01	1.00
			BILL DATE 06/01/2025							
			ACCOUNT NO. 0000011871							
			SIERRA COUNTY FIRE							
=====										
HILLSBORO FIRE		221.72	CABALLO FIRE	97.01	ARREY/DERRY FIRE		97.01			
LAS PALOMAS FIRE		97.01								
=====										
03 R132945		UNIVERSAL WASTE SYSTEMS, INC	DUMPSTER AT STATION	413-80-2999	0003896286	06/16/2025	71511	242.67	242.67	1.00
	367.49		INVOICE NO. 0003896286							
	06/17/2025		INVOICE DATE 06/01/2025							
			CUSTOMER NO. 240538							
			CABALLO FIRE DEPT.							
			TRASH SERVICES AT FIRE STATION	414-83-2999		/ /	71503	124.82	124.82	1.00
			INVOICE NO. 0003897182							
			INVOICE DATE 06/01/2025							
			CUSTOMER NO. 267851							
			LAS PALOMAS FIRE DEPT.							
=====										
CABALLO FIRE		242.67	LAS PALOMAS FIRE	124.82						
=====										
03 R132946		NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES FY 24/25	401-00-2771	1620	06/17/2025	71368	8145.83	8145.83	1.00
	8145.83		MAY 2025							
	06/17/2025		INVOICE NO. 1620							
			INVOICE DATE 06/02/2025							
			PURCHASE ORDER 65293							
			SIERRA COUNTY ADMINISTRATION							
=====										
COMMISSIONERS		8145.83								
=====										
03 R132947		VERIZON WIRELESS SERVICES	ADMINISTRATION CELLULAR SERVICES	401-00-2221	6114434659	06/17/2025	71403	1172.75	1172.75	1.00
	1172.75		ACCOUNT NO. 507280602-00010							
	06/17/2025		INVOICE NO. 6114434659							
			BILL DATE 05/25/2025							
			ADMIN							
=====										
COMMISSIONERS		1172.75								
=====										
03 R132948		J.D. POWER	YEARLY SUBSCRIPTION RENEWAL	422-66-2115	ORODUS342562	06/17/2025	72464	297.50	297.50	1.00
	297.50		INVOICE NO. ORODUS342562							
	06/17/2025		INVOICE DATE 06/17/2025							
			CUSTOMER NO. C00014669							
			SIERRA COUNTY ASSESSORS OFFICE							
=====										
REAPPRAISAL FUND		297.50								
=====										
03 R132949		WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT.	425-59-2221	15307	06/17/2025		76.12	76.12	1.00
	76.12		575-772-5111							
	06/17/2025		BILL DATE 06/01/2025							
			ACCOUNT NO. 00000015307							



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03 R132957		FIRE SAFETY ASSOCIATES	FIRE EXTINGUISHER MAINT. 20LB	409-77-2330	478637	06/17/2025	72380	30.00	10.00	3.00
547.59			FIRE EXTINGUISHER MAINT. PW A/S	409-77-2330	/ /		72380	30.00	10.00	3.00
06/17/2025			FIRE EXTINGUISHER MAINT. SLB	409-77-2330	/ /		72380	30.00	10.00	3.00
			EXTINGUISHER MAINT. 2.5 GALLON	409-77-2330	/ /		72380	10.80	10.80	1.00
			FIRE EXTINGUISHER MAINT. PW H/F	409-77-2330	/ /		72380	26.80	26.80	1.00
			HYDROSTATIC TEST	409-77-2330	/ /		72380	63.20	15.80	4.00
			CHECK STEM WET CHEMICAL	409-77-2330	/ /		72380	49.40	3.80	13.00
			TAG AND TAMPER SEAL	409-77-2330	/ /		72380	26.00	2.00	13.00
			COLLAR AND NECK O RING	409-77-2330	/ /		72380	22.40	5.60	4.00
			FIRE EXTINGUISHER MAINT. 10PK H/F	409-77-2330	/ /		72380	41.60	20.80	2.00
			CHECK DRY STEM CHEMICAL	409-77-2330	/ /		72380	56.40	18.80	3.00
			CHECK WET STEM CHEMICAL	409-77-2330	/ /		72380	24.80	24.80	1.00
			HYDROSTATIC TEST CERT.	409-77-2330	/ /		72380	5.40	1.35	4.00
			TRIP CHARGE	409-77-2330	/ /		72380	100.00	100.00	1.00
			TAX (8.065%)	409-77-2330	/ /		72380	30.79	30.79	1.00
			ANNUAL EXTINGUISHER TESTING				72380			
			INVOICE NO. 478637							
			INVOICE DATE 06/05/2025							
			ARREY DERRY FIRE DEPT.							
=====										
ARREY/DERRY FIRE		547.59								
=====										
03 R132958		SYSTEMS MD LLC	MANAGED SERVICES AGREEMENT	634-32-2032	109342	06/17/2025	72207	656.51	656.51	1.00
656.51			INVOICE NO. 109342				72207			
06/17/2025			INVOICE DATE 06/01/2025							
			JUNE BILLING							
			SIERRA COUNTY DISPATCH							
=====										
DISPATCH		656.51								
=====										
03 R132960		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY FLOOD COMMISSIONER 627-26-2781		SC061825	06/18/2025	71479	400.00	400.00	1.00
400.00			OFFICE RENT							
06/18/2025			INVOICE DATE 06/06/2025							
			SIERRA COUNTY ADMIN							
=====										
FLOOD DAMAGE REPAIR		400.00								
=====										
03 R132961		CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	ACS06182025	06/18/2025	71372	3000.00	3000.00	1.00
3060.00			ANIMAL CONTROL CALLS FY 24/25	419-13-2903	/ /		71372	60.00	30.00	2.00
06/18/2025			MAY 2025							
			SIERRA COUNTY ADMINISTRATION							
=====										
COMMUNITY PROJECTS		3060.00								
=====										
03 O132962		DONA ANA COUNTY FINANCIAL SVS.	ADULT INMATE HOUSING FY 24/25	605-86-2889	71490	06/18/2025	71490	840.00	840.00	1.00
840.00			APRIL 2025							
06/18/2025			DAVALOS, DEVA							
			FLORES, ADRIAN							
			MONTOYA, JACOB							
			SIERRA COUNTY DETENTION CENTER							
=====										
CORRECTION FEES		840.00								
=====										
03 R132963		BULLOCKS ACCOUNT NO.418 DET	NON-FOOD	605-86-2225	1412	06/18/2025	71469	182.02	182.02	1.00
182.02			TICKET NO. 1412				71469			
06/18/2025			INVOICE DATE 06/11/2025							
			SIERRA COUNTY DETENTION							
=====										
CORRECTION FEES		182.02								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03 R132964		NM STATE TREASURER - PERA	PERA DED	401-06-2002	20250531RGLR	06/20/2025		318.92	318.92	1.00
	44478.65		PERA DED	401-09-2002	/ /			376.32	376.32	1.00
	06/20/2025		PERA DED	634-32-2002	/ /			365.35	365.35	1.00
			PERA DED	401-08-2002	/ /			954.43	954.43	1.00
			PERA DED	401-04-2002	/ /			391.90	391.90	1.00
			PERA DED	401-02-2002	/ /			745.71	745.71	1.00
			PERA DED	634-32-2002	/ /			754.92	754.92	1.00
			PERA DED	401-02-2002	/ /			369.07	369.07	1.00
			PERA DED	629-03-2002	/ /			643.84	643.84	1.00
			PERA DED	401-06-2002	/ /			227.50	227.50	1.00
			PERA DED	422-66-2002	/ /			151.66	151.66	1.00
			PERA DED	634-32-2002	/ /			347.25	347.25	1.00
			PERA DED	401-08-2002	/ /			778.18	778.18	1.00
			PERA DED	634-32-2002	/ /			347.24	347.24	1.00
			PERA DED	401-08-2002	/ /			852.20	852.20	1.00
			PERA DED	402-50-2002	/ /			320.57	320.57	1.00
			PERA DED	405-67-2002	/ /			80.14	80.14	1.00
			PERA DED	402-50-2002	/ /			467.50	467.50	1.00
			PERA DED	401-01-2002	/ /			372.19	372.19	1.00
			PERA DED	401-06-2002	/ /			314.42	314.42	1.00
			PERA DED	402-50-2002	/ /			508.58	508.58	1.00
			PERA DED	634-32-2002	/ /			394.89	394.89	1.00
			PERA DED	634-32-2002	/ /			411.04	411.04	1.00
			PERA DED	401-08-2002	/ /			691.49	691.49	1.00
			PERA DED	402-50-2002	/ /			359.63	359.63	1.00
			PERA DED	402-50-2002	/ /			389.29	389.29	1.00
			PERA DED	401-09-2002	/ /			631.35	631.35	1.00
			PERA DED	401-04-2002	/ /			317.57	317.57	1.00
			PERA DED	401-06-2002	/ /			317.46	317.46	1.00
			PERA DED	422-66-2002	/ /			211.64	211.64	1.00
			PERA DED	401-09-2002	/ /			376.32	376.32	1.00
			PERA DED	401-07-2002	/ /			431.48	431.48	1.00
			PERA DED	402-50-2002	/ /			372.25	372.25	1.00
			PERA DED	401-09-2002	/ /			335.60	335.60	1.00
			PERA DED	401-08-2002	/ /			755.42	755.42	1.00
			PERA DED	401-08-2002	/ /			375.02	375.02	1.00
			PERA DED	401-02-2002	/ /			439.24	439.24	1.00
			PERA DED	401-09-2002	/ /			332.99	332.99	1.00
			PERA DED	401-07-2002	/ /			393.40	393.40	1.00
			PERA DED	634-32-2002	/ /			340.50	340.50	1.00
			PERA DED	401-06-2001	/ /			609.55	609.55	1.00
			PERA DED	401-08-2002	/ /			318.92	318.92	1.00
			PERA DED	401-09-2004	/ /			299.04	299.04	1.00
			PERA DED	401-01-2002	/ /			732.39	732.39	1.00
			PERA DED	402-50-2002	/ /			376.72	376.72	1.00
			PERA DED	401-09-2002	/ /			529.09	529.09	1.00
			PERA DED	634-32-2002	/ /			371.59	371.59	1.00
			PERA DED	401-08-2002	/ /			712.22	712.22	1.00
			PERA DED	401-08-2002	/ /			831.17	831.17	1.00
			PERA DED	401-08-2002	/ /			755.42	755.42	1.00
			PERA DED	401-09-2002	/ /			332.99	332.99	1.00
			PERA DED	401-01-2002	/ /			495.41	495.41	1.00
			PERA DED	401-01-2002	/ /			400.56	400.56	1.00
			PERA DED	401-06-2002	/ /			246.70	246.70	1.00
			PERA DED	422-66-2002	/ /			164.46	164.46	1.00
			PERA DED	401-06-2002	/ /			332.99	332.99	1.00
			PERA DED	401-09-2002	/ /			345.43	345.43	1.00
			PERA DED	401-08-2002	/ /			827.42	827.42	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			PERA DED	401-06-2002	/	/		342.97	342.97 1.00
			PERA DED	500-48-2002	/	/		354.65	354.65 1.00
			PERA DED	402-50-2002	/	/		520.51	520.51 1.00
			PERA DED	405-67-2002	/	/		130.13	130.13 1.00
			PERA DED	401-09-2002	/	/		342.80	342.80 1.00
			PERA DED	401-01-2002	/	/		820.28	820.28 1.00
			PERA DED	634-32-2002	/	/		347.25	347.25 1.00
			PERA DED	401-02-2002	/	/		278.71	278.71 1.00
			PERA DED	405-67-2002	/	/		80.92	80.92 1.00
			PERA DED	401-01-2002	/	/		409.35	409.35 1.00
			PERA DED	401-07-2004	/	/		685.46	685.46 1.00
			PERA DED	401-09-2002	/	/		376.32	376.32 1.00
			PERA DED	510-37-2002	/	/		435.80	435.80 1.00
			PERA DED	509-38-2002	/	/		529.09	529.09 1.00
			PERA DED	402-50-2002	/	/		530.95	530.95 1.00
			PERA DED	402-50-2002	/	/		402.59	402.59 1.00
			PERA DED	401-04-2002	/	/		685.46	685.46 1.00
			PERA DED	401-08-2002	/	/		573.12	573.12 1.00
			PERA DED	634-32-2002	/	/		375.95	375.95 1.00
			PERA DED	634-32-2002	/	/		340.50	340.50 1.00
			PERA DED	401-08-2002	/	/		402.40	402.40 1.00
			PERA DED	634-32-2002	/	/		518.53	518.53 1.00
			PERA DED	401-08-2002	/	/		931.68	931.68 1.00
			PERA DED	401-01-2002	/	/		1307.81	1307.81 1.00
			PERA DED	402-50-2002	/	/		364.59	364.59 1.00
			PERA DED	401-04-2001	/	/		721.54	721.54 1.00
			PERA DED	634-32-2002	/	/		368.64	368.64 1.00
			PERA DED	401-01-2002	/	/		563.55	563.55 1.00
			PERA DED	629-03-2002	/	/		723.48	723.48 1.00
			PERA DED	401-06-2002	/	/		363.68	363.68 1.00
			PERA DED	422-66-2002	/	/		242.45	242.45 1.00
			PERA DED	401-09-2002	/	/		338.83	338.83 1.00
			PERA DED	634-32-2002	/	/		391.14	391.14 1.00
			PERA DED	401-08-2002	/	/		849.60	849.60 1.00
			PERA DED	401-08-2002	/	/		831.17	831.17 1.00
			PERA DED	401-04-2002	/	/		308.23	308.23 1.00
			PERA DED	401-01-2002	/	/		441.98	441.98 1.00

INVOICE NO. 20250531RGLR

SIERRA COUNTY ADMIN

PROPERTY ASSESSMENTS	3074.19	DETENTION	4617.08	DISPATCH	5674.79
LAW ENFORCEMENT	11439.86	OFFICE OF COUNTY CLERK	2424.70	FACILITIES MANAGEMENT	1832.73
EMERGENCY MGMT SERVICE	1367.32	REAPPRAISAL FUND	770.21	ROAD	4613.18
LANDFILL	291.19	ADMINISTRATION	5543.52	TREASURERS	1510.34
RISE GRANT	354.65	DWI GRANT FUND	435.80	DWI DISTRIBUTION FUND	529.09

03 R132965	ADMINISTRATIVE SERVICES DIVISION	MEDICAL MATCH MARCH 2025	401-00-2660	HCA-004070	06/20/2025	84.16	84.16	1.00
96264.03		MEDICAL MATCH MARCH 2025	401-01-2660	/	/	8564.23	8564.23	1.00
06/20/2025		MEDICAL MATCH MARCH 2025	401-02-2660	/	/	712.49	712.49	1.00
		MEDICAL MATCH MARCH 2025	401-04-2660	/	/	3880.24	3880.24	1.00
		MEDICAL MATCH MARCH 2025	401-06-2660	/	/	6127.07	6127.07	1.00
		MEDICAL MATCH MARCH 2025	401-07-2660	/	/	6377.93	6377.93	1.00
		MEDICAL MATCH MARCH 2025	401-08-2660	/	/	22370.72	22370.72	1.00
		MEDICAL MATCH MARCH 2025	401-09-2660	/	/	11388.71	11388.71	1.00
		MEDICAL MATCH MARCH 2025	402-50-2660	/	/	9356.74	9356.74	1.00
		MEDICAL MATCH MARCH 2025	509-38-2660	/	/	628.34	628.34	1.00
		MEDICAL MATCH MARCH 2025	629-03-2660	/	/	3735.72	3735.72	1.00
		MEDICAL MATCH MARCH 2025	634-32-2660	/	/	12905.79	12905.79	1.00
		MED EMPLOYEE DED MARCH 2025	401-00-2601	/	/	21.29	21.29	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MED EMPLOYEE DED MARCH 2025	401-01-2002	/ /			1011.32
			MED EMPLOYEE DED MARCH 2025	401-02-2002	/ /			103.07
			MED EMPLOYEE DED MARCH 2025	401-04-2002	/ /			466.99
			MED EMPLOYEE DED MARCH 2025	401-06-2001	/ /			205.69
			MED EMPLOYEE DED MARCH 2025	401-06-2002	/ /			303.70
			MED EMPLOYEE DED MARCH 2025	401-07-2001	/ /			167.58
			MED EMPLOYEE DED MARCH 2025	401-07-2002	/ /			328.01
			MED EMPLOYEE DED MARCH 2025	401-07-2004	/ /			236.97
			MED EMPLOYEE DED MARCH 2025	401-08-2001	/ /			248.92
			MED EMPLOYEE DED MARCH 2025	401-08-2002	/ /			2308.42
			MED EMPLOYEE DED MARCH 2025	401-09-2002	/ /			1337.11
			MED EMPLOYEE DED MARCH 2025	402-50-2002	/ /			1095.20
			MED EMPLOYEE DED MARCH 2025	629-03-2002	/ /			438.98
			MED EMPLOYEE DED MARCH 2025	634-32-2002	/ /			1529.58
			MED EMPLOYEE DED MARCH 2025	405-67-2002	/ /			51.99
			MED EMPLOYEE DED MARCH 2025	422-66-2002	/ /			195.30
			MED EMPLOYEE DED MARCH 2025	509-38-2002	/ /			81.77
			INVOICE NO. HCA-004070					
			INVOICE DATE 03/31/2025					
			CUSTOMER CODE C-C0029-72440					
			SIERRA COUNTY ADMIN					

COMMISSIONERS	105.45	ADMINISTRATION	9575.55	FACILITIES MANAGEMENT	815.56
OFFICE OF COUNTY CLERK	4347.23	PROPERTY ASSESSMENTS	6636.46	TREASURERS	7110.49
LAW ENFORCEMENT	24928.06	DETENTION	12725.82	ROAD	10451.94
DWI DISTRIBUTION FUND	710.11	EMERGENCY MGMT SERVICE	4174.70	DISPATCH	14435.37
LANDFILL	51.99	REAPPRAISAL FUND	195.30		

03 R132966	ADMINISTRATIVE SERVICES DIVISION	LIFE EMPLOYEE DED MARCH 2025	401-00-2660	HCA-003927	06/20/2025	7.05	7.05	1.00
727.26		LIFE EMPLOYEE DED MARCH 2025	401-01-2660	/ /		56.40	56.40	1.00
06/20/2025		LIFE EMPLOYEE DED MARCH 2025	401-02-2660	/ /		21.15	21.15	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-04-2660	/ /		21.15	21.15	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-06-2660	/ /		49.35	49.35	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-07-2660	/ /		35.25	35.25	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-08-2660	/ /		119.85	119.85	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-09-2660	/ /		84.60	84.60	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-15-2660	/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MARCH 2025	402-50-2660	/ /		63.45	63.45	1.00
		LIFE EMPLOYEE DED MARCH 2025	509-38-2660	/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MARCH 2025	510-37-2660	/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MARCH 2025	629-03-2660	/ /		14.10	14.10	1.00
		LIFE EMPLOYEE DED MARCH 2025	634-32-2660	/ /		91.65	91.65	1.00
		LIFE MATCH DED MARCH 2025	401-01-2002	/ /		41.95	41.95	1.00
		LIFE MATCH DED MARCH 2025	401-06-2001	/ /		33.19	33.19	1.00
		LIFE MATCH DED MARCH 2025	401-06-2002	/ /		2.04	2.04	1.00
		LIFE MATCH DED MARCH 2025	401-08-2002	/ /		19.64	19.64	1.00
		LIFE MATCH DED MARCH 2025	401-09-2002	/ /		44.25	44.25	1.00
		LIFE MATCH DED MARCH 2025	634-32-2002	/ /		1.04	1.04	1.00
		INVOICE NO. HCA-003927						
		INVOICE DATE 03/31/2025						
		CUSTOMER CODE C-C0029-72430						
		SIERRA COUNTY ADMIN						

COMMISSIONERS	7.05	ADMINISTRATION	98.35	FACILITIES MANAGEMENT	21.15
OFFICE OF COUNTY CLERK	21.15	PROPERTY ASSESSMENTS	84.58	TREASURERS	35.25
LAW ENFORCEMENT	139.49	DETENTION	128.85	PROBATE JUDGE	7.05
ROAD	63.45	DWI DISTRIBUTION FUND	7.05	DWI GRANT FUND	7.05
EMERGENCY MGMT SERVICE	14.10	DISPATCH	92.69		

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
03 R132967		ADMINISTRATIVE SERVICES DIVISION	MEDICAL MATCH APRIL 2025	401-00-2660	HCA-004514	06/20/2025		84.16	84.16 1.00
95291.71			MEDICAL MATCH APRIL 2025	401-01-2660	/ /			6954.70	6954.70 1.00
06/20/2025			MEDICAL MATCH APRIL 2025	401-02-2660	/ /			1436.18	1436.18 1.00
			MEDICAL MATCH APRIL 2025	401-04-2660	/ /			3880.24	3880.24 1.00
			MEDICAL MATCH APRIL 2025	401-06-2660	/ /			6127.07	6127.07 1.00
			MEDICAL MATCH APRIL 2025	401-07-2660	/ /			6377.93	6377.93 1.00
			MEDICAL MATCH APRIL 2025	401-08-2660	/ /			22370.72	22370.72 1.00
			MEDICAL MATCH APRIL 2025	401-09-2660	/ /			11388.71	11388.71 1.00
			MEDICAL MATCH APRIL 2025	402-50-2660	/ /			9356.74	9356.74 1.00
			MEDICAL MATCH APRIL 2025	509-38-2660	/ /			628.34	628.34 1.00
			MEDICAL MATCH APRIL 2025	629-03-2660	/ /			3735.72	3735.72 1.00
			MEDICAL MATCH APRIL 2025	634-32-2660	/ /			12905.79	12905.79 1.00
			MED EMPLOYEE DED APRIL 2025	401-00-2001	/ /			21.29	21.29 1.00
			MED EMPLOYEE DED APRIL 2025	401-01-2002	/ /			832.49	832.49 1.00
			MED EMPLOYEE DED APRIL 2025	401-02-2002	/ /			174.65	174.65 1.00
			MED EMPLOYEE DED APRIL 2025	401-04-2002	/ /			466.99	466.99 1.00
			MED EMPLOYEE DED APRIL 2025	401-06-2001	/ /			205.69	205.69 1.00
			MED EMPLOYEE DED APRIL 2025	401-06-2002	/ /			303.70	303.70 1.00
			MED EMPLOYEE DED APRIL 2025	401-07-2001	/ /			167.58	167.58 1.00
			MED EMPLOYEE DED APRIL 2025	401-07-2002	/ /			328.01	328.01 1.00
			MED EMPLOYEE DED APRIL 2025	401-07-2004	/ /			236.97	236.97 1.00
			MED EMPLOYEE DED APRIL 2025	401-08-2001	/ /			248.92	248.92 1.00
			MED EMPLOYEE DED APRIL 2025	401-08-2002	/ /			2308.42	2308.42 1.00
			MED EMPLOYEE DED APRIL 2025	401-09-2002	/ /			1337.11	1337.11 1.00
			MED EMPLOYEE DED APRIL 2025	402-50-2002	/ /			1095.20	1095.20 1.00
			MED EMPLOYEE DED APRIL 2025	509-38-2002	/ /			81.77	81.77 1.00
			MED EMPLOYEE DED APRIL 2025	629-03-2002	/ /			438.98	438.98 1.00
			MED EMPLOYEE DED APRIL 2025	634-32-2002	/ /			1529.58	1529.58 1.00
			MED EMPLOYEE DED APRIL 2025	405-67-2002	/ /			72.76	72.76 1.00
			MED EMPLOYEE DED APRIL 2025	422-66-2002	/ /			195.30	195.30 1.00
			INVOICE NO. HCA-004514						
			INVOICE DATE 04/30/2025						
			CUSTOMER CODE C-C0029-72440						
			SIERRA COUNTY ADMIN						

COMMISSIONERS	105.45	ADMINISTRATION	7787.19	FACILITIES MANAGEMENT	1610.83
OFFICE OF COUNTY CLERK	4347.23	PROPERTY ASSESSMENTS	6636.46	TREASURERS	7110.49
LAW ENFORCEMENT	24928.06	DETENTION	12725.82	ROAD	10451.94
DWI DISTRIBUTION FUND	710.11	EMERGENCY MGMT SERVICE	4174.70	DISPATCH	14435.37
LANDFILL	72.76	REAPPRAISAL FUND	195.30		

03 R132968		ADMINISTRATIVE SERVICES DIVISION	MEDICAL MATCH MAY 2025	401-00-2660	HCA-004804	06/20/2025		84.16	84.16 1.00
95291.71			MEDICAL MATCH MAY 2025	401-01-2660	/ /			6954.70	6954.70 1.00
06/20/2025			MEDICAL MATCH MAY 2025	401-02-2660	/ /			1436.18	1436.18 1.00
			MEDICAL MATCH MAY 2025	401-04-2660	/ /			3880.24	3880.24 1.00
			MEDICAL MATCH MAY 2025	401-06-2006	/ /			6127.07	6127.07 1.00
			MEDICAL MATCH MAY 2025	401-07-2660	/ /			6377.93	6377.93 1.00
			MEDICAL MATCH MAY 2025	401-08-2660	/ /			22370.72	22370.72 1.00
			MEDICAL MATCH MAY 2025	401-09-2660	/ /			11388.71	11388.71 1.00
			MEDICAL MATCH MAY 2025	402-50-2660	/ /			9356.74	9356.74 1.00
			MEDICAL MATCH MAY 2025	509-38-2660	/ /			628.34	628.34 1.00
			MEDICAL MATCH MAY 2025	629-03-2660	/ /			3735.72	3735.72 1.00
			MEDICAL MATCH MAY 2025	634-32-2660	/ /			12905.79	12905.79 1.00
			MED EMPLOYEE DED MAY 2025	401-00-2001	/ /			21.29	21.29 1.00
			MED EMPLOYEE DED MAY 2025	401-01-2002	/ /			832.49	832.49 1.00
			MED EMPLOYEE DED MAY 2025	401-02-2002	/ /			174.65	174.65 1.00
			MED EMPLOYEE DED MAY 2025	401-04-2002	/ /			466.99	466.99 1.00
			MED EMPLOYEE DED MAY 2025	401-06-2001	/ /			205.69	205.69 1.00
			MED EMPLOYEE DED MAY 2025	401-06-2002	/ /			303.70	303.70 1.00



CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			MED EMPLOYEE DED MAY 2025	401-07-2001	/ /			167.58	167.58 1.00
			MED EMPLOYEE DED MAY 2025	401-07-2002	/ /			328.01	328.01 1.00
			MED EMPLOYEE DED MAY 2025	401-07-2004	/ /			236.97	236.97 1.00
			MED EMPLOYEE DED MAY 2025	401-08-2001	/ /			248.92	248.92 1.00
			MED EMPLOYEE DED MAY 2025	401-08-2002	/ /			2308.42	2308.42 1.00
			MED EMPLOYEE DED MAY 2025	401-09-2002	/ /			1337.11	1337.11 1.00
			MED EMPLOYEE DED MAY 2025	402-50-2002	/ /			1095.20	1095.20 1.00
			MED EMPLOYEE DED MAY 2025	509-38-2002	/ /			81.77	81.77 1.00
			MED EMPLOYEE DED MAY 2025	629-03-2002	/ /			438.98	438.98 1.00
			MED EMPLOYEE DED MAY 2025	634-32-2002	/ /			1529.58	1529.58 1.00
			MED EMPLOYEE DED MAY 2025	405-67-2002	/ /			72.76	72.76 1.00
			MED EMPLOYEE DED MAY 2025	422-66-2002	/ /			195.30	195.30 1.00
			INVOICE NO. HCA-004804						
			INVOICE DATE 05/31/2025						
			CUSTOMER CODE C-C0029-72440						
			SIERRA COUNTY ADMIN						

COMMISSIONERS	105.45	ADMINISTRATION	7787.19	FACILITIES MANAGEMENT	1610.83
OFFICE OF COUNTY CLERK	4347.23	PROPERTY ASSESSMENTS	6636.46	TREASURERS	7110.49
LAW ENFORCEMENT	24928.06	DETENTION	12725.82	ROAD	10451.94
DWI DISTRIBUTION FUND	710.11	EMERGENCY MGMT SERVICE	4174.70	DISPATCH	14435.37
LANDFILL	72.76	REAPPRAISAL FUND	195.30		

03 R132969	ADMINISTRATIVE SERVICES DIVISION	LIFE EMPLOYEE DED MAY 2025	401-00-2660	HCA-004949	06/20/2025	7.05	7.05	1.00
725.74		LIFE EMPLOYEE DED MAY 2025	401-01-2660	/ /		49.35	49.35	1.00
06/20/2025		LIFE EMPLOYEE DED MAY 2025	401-02-2660	/ /		28.20	28.20	1.00
		LIFE EMPLOYEE DED MAY 2025	401-04-2660	/ /		21.15	21.15	1.00
		LIFE EMPLOYEE DED MAY 2025	401-06-2660	/ /		49.35	49.35	1.00
		LIFE EMPLOYEE DED MAY 2025	401-07-2660	/ /		35.25	35.25	1.00
		LIFE EMPLOYEE DED MAY 2025	401-08-2660	/ /		119.85	119.85	1.00
		LIFE EMPLOYEE DED MAY 2025	401-09-2660	/ /		81.08	81.08	1.00
		LIFE EMPLOYEE DED MAY 2025	401-15-2660	/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MAY 2025	402-50-2660	/ /		63.45	63.45	1.00
		LIFE EMPLOYEE DED MAY 2025	509-38-2660	/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MAY 2025	510-37-2660	/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MAY 2025	629-03-2660	/ /		14.10	14.10	1.00
		LIFE EMPLOYEE DED MAY 2025	634-32-2660	/ /		91.65	91.65	1.00
		LIFE MATCH DED MAY 2025	401-01-2002	/ /		41.95	41.95	1.00
		LIFE MATCH DED MAY 2025	401-06-2001	/ /		33.19	33.19	1.00
		LIFE MATCH DED MAY 2025	401-06-2002	/ /		2.04	2.04	1.00
		LIFE MATCH DED MAY 2025	401-08-2002	/ /		21.64	21.64	1.00
		LIFE MATCH DED MAY 2025	401-09-2002	/ /		44.25	44.25	1.00
		LIFE MATCH DED MAY 2025	634-32-2002	/ /		1.04	1.04	1.00
		INVOICE NO. HCA-004949						
		INVOICE DATE 05/31/2025						
		CUSTOMER CODE C-C0029-72430						
		SIERRA COUNTY ADMIN						

COMMISSIONERS	7.05	ADMINISTRATION	91.30	FACILITIES MANAGEMENT	28.20
OFFICE OF COUNTY CLERK	21.15	PROPERTY ASSESSMENTS	84.58	TREASURERS	35.25
LAW ENFORCEMENT	141.49	DETENTION	125.33	PROBATE JUDGE	7.05
ROAD	63.45	DWI DISTRIBUTION FUND	7.05	DWI GRANT FUND	7.05
EMERGENCY MGMT SERVICE	14.10	DISPATCH	92.69		

03 R132970	ADMINISTRATIVE SERVICES DIVISION	LIFE EMPLOYEE DED APRIL 2025	401-00-2660		06/20/2025	7.05	7.05	1.00
716.69		LIFE EMPLOYEE DED APRIL 2025	401-01-2660	/ /		49.35	49.35	1.00
06/20/2025		LIFE EMPLOYEE DED APRIL 2025	401-02-2660	/ /		28.20	28.20	1.00
		LIFE EMPLOYEE DED APRIL 2025	401-04-2660	/ /		21.15	21.15	1.00
		LIFE EMPLOYEE DED APRIL 2025	401-06-2660	/ /		49.35	49.35	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LIFE EMPLOYEE DED APRIL 2025	401-07-2660	/ /			35.25	35.25	1.00
			LIFE EMPLOYEE DED APRIL 2025	401-08-2660	/ /			119.85	119.85	1.00
			LIFE EMPLOYEE DED APRIL 2025	401-09-2660	/ /			74.03	74.03	1.00
			LIFE EMPLOYEE DED APRIL 2025	401-15-2660	/ /			7.05	7.05	1.00
			LIFE EMPLOYEE DED APRIL 2025	402-50-2660	/ /			63.45	63.45	1.00
			LIFE EMPLOYEE DED APRIL 2025	509-38-2660	/ /			7.05	7.05	1.00
			LIFE EMPLOYEE DED APRIL 2025	510-37-2660	/ /			7.05	7.05	1.00
			LIFE EMPLOYEE DED APRIL 2025	629-03-2660	/ /			14.10	14.10	1.00
			LIFE EMPLOYEE DED APRIL 2025	634-32-2660	/ /			91.65	91.65	1.00
			LIFE MATCH DED APRIL 2025	401-01-2002	/ /			41.95	41.95	1.00
			LIFE MATCH DED APRIL 2025	401-06-2001	/ /			33.19	33.19	1.00
			LIFE MATCH DED APRIL 2025	401-06-2002	/ /			2.04	2.04	1.00
			LIFE MATCH DED APRIL 2025	401-08-2002	/ /			19.64	19.64	1.00
			LIFE MATCH DED APRIL 2025	401-09-2002	/ /			44.25	44.25	1.00
			LIFE MATCH DED APRIL 2025	634-32-2002	/ /			1.04	1.04	1.00
			INVOICE NO. HCA-004370							
			INVOICE DATE 04/30/2025							
			CUSTOMER CODE C-C0029-72430							
			SIERRA COUNTY ADMIN							
COMMISSIONERS	7.05	ADMINISTRATION	91.30	FACILITIES MANAGEMENT	28.20					
OFFICE OF COUNTY CLERK	21.15	PROPERTY ASSESSMENTS	84.58	TREASURERS	35.25					
LAW ENFORCEMENT	139.49	DETENTION	118.28	PROBATE JUDGE	7.05					
ROAD	63.45	DWI DISTRIBUTION FUND	7.05	DWI GRANT FUND	7.05					
EMERGENCY MGMT SERVICE	14.10	DISPATCH	92.69							

03 0132971	SIERRA VISTA HOSPITAL	PRE-EMPLOYMENT DRUG TEST	401-00-2772	06/23/2025	71357	50.00	50.00	1.00
1841.86		FOR: M. CASTILLO, DWI			71357			
06/23/2025		PRE-EMPLOYMENT PHYSICAL	401-00-2772	/ /	71549	111.56	111.56	1.00
		FOR: CASSIDY KEE-SHERIFF			71549			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /	71550	50.00	50.00	1.00
		FOR: C. KEE-SO			71550			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /	71551	50.00	50.00	1.00
		FOR: MONICA ZEPEDA-ADMIN			71551			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /	71633	50.00	50.00	1.00
		JOHNATHAN REED - ROAD			71633			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /	71635	50.00	50.00	1.00
		ISAAC RIVERS - ADMIN			71635			
		PRE-EMPLOYMENT PHYSICAL	401-00-2772	/ /	71659	111.56	111.56	1.00
		EVERETT COEN - DETENTION			71659			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /	71660	50.00	50.00	1.00
		EVERETT COEN - DETENTION			71660			
		PRE-EMPLOYMENT DRUG TEST	401-00-2772	/ /	71662	50.00	50.00	1.00
		JOSEPH EVANS - ROAD			71662			
		PRE-EMPLOYMENT PHYSICAL	401-00-2772	/ /	71663	111.56	111.56	1.00
		JOSEPH EVANS - ROAD			71663			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /	71686	50.00	50.00	1.00
		CINDY ZEPEDA - CLERK'S OFFICE			71686			
		PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772	/ /	71725	50.00	50.00	1.00
		JESSICA PENA - ADMIN			71725			
		PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772	/ /	71781	50.00	50.00	1.00
		ALEXZANDRIA MONTOYA - ASSESSOR			71781			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /	71798	50.00	50.00	1.00
		RAFAEL MARIN - SHERIFF OFFICE			71798			
		PRE-EMPLOYMENT PHYSICAL -	401-00-2772	/ /	71913	122.50	1.00	122.50
		KIMBERLY DOBBS - DETENTION			71913			
		PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772	/ /	71914	50.00	1.00	50.00
		KIMBERLY DOBBS - DETENTION			71914			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /	71954	50.00	50.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PATRICK FLORES - DETENTION				71954	
			PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /		71991	50.00 1.00 50.00
			STEVEN SMITH - ROAD DEPARTMENT				71991	
			PRE-EMPLOYMENT PHYSICAL -	401-00-2772	/ /		71992	111.56 1.00 111.56
			STEVEN SMITH - ROAD DEPARTMENT				71992	
			PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772	/ /		72048	50.00 1.00 50.00
			JAPFEE BLOOMQUIST - SHERIFF				72048	
			PRE-EMPLOYMENT PHYSICAL	401-00-2772	/ /		72070	111.56 1.00 111.56
			JOSE HERNANDEZ - DETENTION				72070	
			PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /		72071	50.00 1.00 50.00
			JOSE HERNANDEZ - DETENTION				72071	
			PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772	/ /		72124	50.00 1.00 50.00
			TAYLOR MERIMON-EATON - ADMIN				72124	
			PRE-EMPLOYMENT DRUG TEST -	401-00-2772	/ /		72203	50.00 1.00 50.00
			ASHLEY GALICIA - CLERK'S OFFICE				72203	
			PRE-EMPLOYMENT DRUG TEST	401-00-2772	/ /		72204	50.00 1.00 50.00
			ALISA ACKERMAN - ASSESSOR OFFICE				72204	
			PRE-EMPLOYMENT DRUG TEST -	401-00-2772	/ /		72342	50.00 1.00 50.00
			NICHOLAS MCILRATH - DETENTION				72342	
			PRE-EMPLOYMENT PHYSICAL -	401-00-2772	/ /		72343	111.56 1.00 111.56
			NICHOLAS MCILRATH - DETENTION				72343	
			PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772	/ /		72429	50.00 1.00 50.00
			LAWENDA DORSEY - FINANCE				72429	
			INVOICE DATE 06/10/2025					
			REMAINING INVOICES 2025					
			SIERRA COUNTY ADMIN					

COMMISSIONERS 1841.86

03 0132972	INTERSTATE SIGN PRODUCTS INC	50 RED 6*X18*BLANK SIGNS W/2 PKG	401-01-2225	06/23/2025	72345	495.00	495.00	1.00
967.78		OF 4* NUMBERS 0-9			72345			
06/23/2025		50 RED 6*X12*BLANK SIGNS W/1 PKG	401-01-2225	/ /	72345	395.00	395.00	1.00
		OF 4* NUMBER 0-9			72345			
		SHIPPING	401-01-2225	/ /	72345	77.78	77.78	1.00
		INVOICE NO. 77422						
		INVOICE DATE 04/15/2025						
		SIERRA COUNTY GIS DEPT.						

ADMINISTRATION 967.78

03 R132973	AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	401-04-2001	06/23/2025		115.50	115.50	1.00
2418.70		AFLAC DED	401-08-2002	/ /		55.80	55.80	1.00
06/23/2025		AFLAC DED	401-02-2002	/ /		57.48	57.48	1.00
		AFLAC DED	634-32-2002	/ /		169.50	169.50	1.00
		AFLAC DED	402-50-2002	/ /		203.26	203.26	1.00
		AFLAC DED	402-50-2002	/ /		27.60	27.60	1.00
		AFLAC DED	401-07-2001	/ /		69.06	69.06	1.00
		AFLAC DED	401-09-2002	/ /		38.52	38.52	1.00
		AFLAC DED	401-07-2002	/ /		194.22	194.22	1.00
		AFLAC DED	401-09-2002	/ /		24.84	24.84	1.00
		AFLAC DED	402-50-2002	/ /		24.84	24.84	1.00
		AFLAC DED	401-08-2002	/ /		55.80	55.80	1.00
		AFLAC DED	401-08-2002	/ /		74.46	74.46	1.00
		AFLAC DED	401-07-2002	/ /		36.72	36.72	1.00
		AFLAC DED	401-06-2001	/ /		86.32	86.32	1.00
		AFLAC DED	401-01-2002	/ /		104.46	104.46	1.00
		AFLAC DED	401-09-2002	/ /		57.48	57.48	1.00
		AFLAC DED	508-39-2002	/ /		140.70	140.70	1.00
		AFLAC DED	401-08-2002	/ /		33.12	33.12	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC DED	401-01-2002	/	/		184.08	184.08	1.00
			AFLAC DED	401-09-2002	/	/		24.84	24.84	1.00
			AFLAC DED	401-09-2002	/	/		33.12	33.12	1.00
			AFLAC DED	402-50-2002	/	/		48.48	48.48	1.00
			AFLAC DED	401-09-2002	/	/		24.84	24.84	1.00
			AFLAC DED	401-07-2002	/	/		136.74	136.74	1.00
			AFLAC DED	402-50-2002	/	/		114.96	114.96	1.00
			AFLAC DED	401-08-2002	/	/		108.54	108.54	1.00
			AFLAC DED	401-01-2002	/	/		117.62	117.62	1.00
			AFLAC DED	401-08-2002	/	/		55.80	55.80	1.00
									55.80	1.00
OFFICE OF COUNTY CLERK	115.50	LAW ENFORCEMENT	383.52	FACILITIES MANAGEMENT	57.48					
DISPATCH	169.50	ROAD	419.14	TREASURERS	436.74					
DETENTION	203.64	PROPERTY ASSESSMENTS	86.32	ADMINISTRATION	406.16					
DWI PROGRAM FEES FUND	140.70									
=====										
03 0132974	NATIONWIDE	EE PRE TAX PAYDAY 06/05/2025	401-08-2002	06/23/2025				50.00	50.00	1.00
1390.00		EE PRE TAX PAYDAY 06/05/2025	401-02-2002	/	/			20.00	20.00	1.00
06/23/2025		EE PRE TAX PAYDAY 06/05/2025	634-32-2002	/	/			450.00	450.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-02-2002	/	/			25.00	25.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	629-03-2002	/	/			50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002	/	/			32.00	32.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002	/	/			95.00	95.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002	/	/			100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-09-2002	/	/			30.00	30.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002	/	/			25.00	25.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-02-2002	/	/			10.00	10.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-09-2002	/	/			100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-01-2002	/	/			50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-08-2002	/	/			50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-01-2002	/	/			20.00	20.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002	/	/			80.00	80.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	509-38-2002	/	/			15.00	15.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	634-32-2002	/	/			50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-01-2002	/	/			100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-01-2002	/	/			10.00	10.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	405-67-2002	/	/			8.00	8.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	405-67-2002	/	/			20.00	20.00	1.00
		BATCH NAME 626146_05312025								
		PLAN NO. 26146								
		PAYROLL DATE 06/05/2025								
		SIERRA COUNTY ADMIN								
LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	55.00	DISPATCH	500.00					
EMERGENCY MGMT SERVICE	50.00	ROAD	332.00	DETENTION	130.00					
ADMINISTRATION	180.00	DWI DISTRIBUTION FUND	15.00	LANDFILL	28.00					
=====										
03 0132975	NEW MEXICO STATE LAND OFFICE	ROYALTY ON SAND/GRAVEL	402-50-2894	06/23/2025	72410			120.00	120.00	1.00
120.00		ON HA-332-0 PIT								
06/23/2025		APRIL 2025								
		SIERRA COUNTY ROAD DEPT.								
ROAD	120.00									
=====										
03 0132976	DESERT GRAPHICS	SIGNS FOR SUGAR SAND BRIDGE	402-50-2232	06/23/2025	72475			500.00	250.00	2.00
500.00		INVOICE NO. 7125								
06/23/2025		INVOICE DATE 06/20/2025								
		SIERRA COUNTY ROAD DEPT.								
ROAD	500.00									

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 0132977		VERIZON WIRELESS SERVICES	FACILITIES PHONE LINES	401-02-2221		06/23/2025	71399	82.40	82.40	1.00
	82.40		575-740-2359, 575-740-6294							
	06/23/2025		ACCOUNT NO. 507280602-00005							
			INVOICE NO. 6114434657							
			BILLING PERIOD 04/26 - 05/25/25							
			SIERRA COUNTY FACILITIES							
=====										
FACILITIES MANAGEMENT		82.40								
=====										
03 0132978		EL PASO ELECTRIC COMPANY	ARREY SENIOR CENTER	401-02-2552		06/23/2025		44.28	44.28	1.00
	202.77		57099 N HIGHWAY 187							
	06/23/2025		05/03/2025 - 06/03/2025							
			ACCOUNT NO. 4635110000							
			BILL DATE 06/03/2025							
			ARREY BALL PARK	401-02-2552		/ /		158.49	158.49	1.00
			57099 N HWY 187 BALL PARK							
			ACCOUNT NO. 8067898573							
			BILLING DATE 06/03/2025							
=====										
FACILITIES MANAGEMENT		202.77								
=====										
03 0132979		NEW MEXICO GAS COMPANY	ARREY FIRE DEPT.	409-77-2552		06/23/2025		32.63	32.63	1.00
	242.99		ARREY, NM							
	06/23/2025		ACCOUNT NO. 044303812-477692-3							
			BILLING DATE 06/05/2025							
			ARREY SENIOR CENTER	401-02-2552		/ /		35.92	35.92	1.00
			HWY 187 UNIT, ARREY, NM							
			ACCOUNT NO. 044639901-0481053-4							
			BILLING DATE 06/05/2025							
			ARREY TRANSFER STATION	401-02-2552		/ /		32.63	32.63	1.00
			HWY 187 UNIT ARREY, NM							
			ACCOUNT NO. 044643001-0481084-0							
			BILLING DATE 06/05/2025							
			SIERRA COUNTY SHERIFF'S DEPT.	401-02-2552		/ /		37.58	37.58	1.00
			857 VAN PATTEN AVE							
			ACCOUNT NO. 044213314-1156524-2							
			BILLING DATE 06/13/2025							
			SIERRA COUNTY FAIR BARN	401-02-2552		/ /		33.63	33.63	1.00
			1321 HYDE AVE							
			ACCOUNT NO. 044272212-0477376-6							
			BILLING DATE 06/10/2025							
			SIERRA COUNTY FAIR BARN	401-02-2552		/ /		34.51	34.51	1.00
			2953 S BROADWAY							
			ACCOUNT NO. 044272212-1345021-3							
			BILLING DATE 06/10/2025							
			SIERRA COUNTY COMPLEX	401-02-2552		/ /		36.09	36.09	1.00
			2501 S BROADWAY ST							
			ACCOUNT NO. 044213314-0477240-6							
=====										
ARREY/DERRY FIRE		32.63	FACILITIES MANAGEMENT	210.36						
=====										
03 0132980		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COURTHOUSE	401-02-2552		06/23/2025		1167.06	1167.06	1.00
	2676.42		300 N DATE ST							
	06/23/2025		ACCOUNT NO. 2008-09672-00							
			SERVICE 04/17/2025 - 05/17/2025							
			SIERRA COUNTY	401-02-2552		/ /		677.50	677.50	1.00
			201 E FOURTH AVE							
			ACCOUNT NO. 2008-09799-00							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SIERRA COUNTY DETENTION	401-02-2552	/	/		413.51	413.51	1.00
			300 N DATE ST							
			ACCOUNT NO. 2008-09807-00							
			SERVICE 04/17/2025 - 05/17/2025							
			SIERRA COUNTY COURTHOUSE	401-02-2552	/	/		418.35	418.35	1.00
			300 N DATE ST							
			ACCOUNT NO. 2008-12848-00							
			SERVICE 04/17/2025 - 05/17/2025							
			SIERRA COUNTY ADMIN							

## FACILITIES MANAGEMENT 2676.42

03 R132981	PROTEK CONTRACTORS INC	FREON	401-02-2550	06/23/2025	72462	650.00	650.00	1.00
1549.76		R&R TWO COMPRESSORS-LABOR	401-02-2550	/ /	72462	780.00	780.00	1.00
06/23/2025		TAX	401-02-2550	/ /	72462	119.76	119.76	1.00
		INVOICE NO. 632						
		INVOICE DATE 06/22/2025						
		SIERRA COUNTY FACILITIES						

## FACILITIES MANAGEMENT 1549.76

03 0132982	NATIONWIDE	EE PRE TAX PAYDAY 06/19/2025	401-08-2002	06/23/2025		50.00	50.00	1.00
1390.00		EE PRE TAX PAYDAY 06/19/2025	401-02-2002	/	/	20.00	20.00	1.00
06/23/2025		EE PRE TAX PAYDAY 06/19/2025	634-32-2002	/	/	450.00	450.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-02-2002	/	/	25.00	25.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	629-03-2002	/	/	50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002	/	/	32.00	32.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	405-67-2002	/	/	8.00	8.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002	/	/	95.00	95.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-09-2002	/	/	30.00	30.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002	/	/	25.00	25.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-02-2002	/	/	10.00	10.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-09-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-01-2002	/	/	50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-08-2002	/	/	50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-01-2002	/	/	20.00	20.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002	/	/	80.00	80.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	405-67-2002	/	/	20.00	20.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	509-38-2002	/	/	15.00	15.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	634-32-2002	/	/	50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-01-2002	/	/	100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-01-2002	/	/	10.00	10.00	1.00
		BATCH 626146-06142025						
		PLAN NO. 616146						
		PAYROLL DATE 06/19/2025						
		SIERRA COUNTY ADMIN						

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	55.00	DISPATCH	500.00
EMERGENCY MGMT SERVICE	50.00	ROAD	332.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	180.00	DWI DISTRIBUTION FUND	15.00

03 0132983	GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	629-03-2002	06/23/2025		22.00	22.00	1.00
157.00		GLBELIFE DED	402-50-2002	/	/	28.80	28.80	1.00
06/23/2025		GLBELIFE DED	405-67-2004	/	/	7.20	7.20	1.00
		GLBELIFE DED	402-50-2002	/	/	13.00	13.00	1.00
		GLBELIFE DED	401-01-2002	/	/	22.00	22.00	1.00
		GLBELIFE DED	401-06-2002	/	/	19.20	19.20	1.00
		GLBELIFE DED	422-66-2002	/	/	12.80	12.80	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			GLBELIFE DED	634-32-2002	/ /			14.00	14.00	1.00
			GLBELIFE DED	634-32-2002	/ /			18.00	18.00	1.00
			MAY 2025							
			INVOICE NO. 2505210001							
			INVOICE DATE 05/21/2025							
			SIERRA COUNTY ADMIN							
EMERGENCY MGMT SERVICE	22.00	ROAD	41.80	LANDFILL	7.20					
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80					
DISPATCH	32.00									
=====										
03 0132984		GLOBAL LIFE & ACCIDENT INSURANCE	GLBE LIFE DED	629-03-2002	06/23/2025			22.00	22.00	1.00
	157.00		GLBE LIFE DED	402-50-2002	/ /			28.80	28.80	1.00
	06/23/2025		GLBE LIFE DED	405-67-2004	/ /			7.20	7.20	1.00
			GLBE LIFE DED	402-50-2002	/ /			13.00	13.00	1.00
			GLBE LIFE DED	401-01-2002	/ /			22.00	22.00	1.00
			GLBE LIFE DED	401-06-2002	/ /			19.20	19.20	1.00
			GLBE LIFE DED	422-66-2002	/ /			12.80	12.80	1.00
			GLBE LIFE DED	634-32-2002	/ /			14.00	14.00	1.00
			GLBE LIFE DED	634-32-2002	/ /			18.00	18.00	1.00
			INVOICE NO. 2506040001							
			JUNE 2025							
			SIERRA COUNTY ADMIN							
EMERGENCY MGMT SERVICE	22.00	ROAD	41.80	LANDFILL	7.20					
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80					
DISPATCH	32.00									
=====										
03 R132985		BURDITT, WENDY M.	POLO SHIRTS	401-09-2116	2300	06/24/2025	72364	85.00	85.00	1.00
	85.00		RECEIPT NO. 2300							
	06/24/2025		INVOICE DATE 06/19/2025							
			SIERRA COUNTY DETENTION							
DETENTION	85.00									
=====										
03 0132986		NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYROLL 06/18/2025	401-01-2002	06242025	06/24/2025		244.15	244.15	1.00
	5908.03		RHCA DED PAYROLL 06/18/2025	401-02-2002	/ /			78.16	78.16	1.00
	06/24/2025		RHCA DED PAYROLL 06/18/2025	401-02-2005	/ /			.44	.44	1.00
			RHCA DED PAYROLL 06/18/2025	401-04-2001	/ /			30.77	30.77	1.00
			RHCA DED PAYROLL 06/18/2025	401-04-2002	/ /			72.63	72.63	1.00
			RHCA DED PAYROLL 06/18/2025	401-06-2001	/ /			25.99	25.99	1.00
			RHCA DED PAYROLL 06/18/2025	401-06-2002	/ /			103.03	103.03	1.00
			RHCA DED PAYROLL 06/18/2025	401-07-2002	/ /			64.41	64.41	1.00
			RHCA DED PAYROLL 06/18/2025	401-08-2002	/ /			71.53	71.53	1.00
			RHCA DED PAYROLL 06/18/2025	401-09-2002	/ /			199.10	199.10	1.00
			RHCA DED PAYROLL 06/18/2025	401-09-2005	/ /			21.76	21.76	1.00
			RHCA DED PAYROLL 06/18/2025	402-50-2002	/ /			196.72	196.72	1.00
			RHCA DED PAYROLL 06/18/2025	405-67-2002	/ /			12.42	12.42	1.00
			RHCA DED PAYROLL 06/18/2025	422-66-2002	/ /			40.94	40.94	1.00
			RHCA DED PAYROLL 06/18/2025	500-48-2002	/ /			15.12	15.12	1.00
			RHCA DED PAYROLL 06/18/2025	500-48-2005	/ /			5.48	5.48	1.00
			RHCA DED PAYROLL 06/18/2025	509-38-2002	/ /			22.56	22.56	1.00
			RHCA DED PAYROLL 06/18/2025	510-37-2002	/ /			18.58	18.58	1.00
			RHCA DED PAYROLL 06/18/2025	629-03-2002	/ /			58.31	58.31	1.00
			RHCA DED PAYROLL 06/18/2025	634-32-2002	/ /			245.86	245.86	1.00
			RHCA DED PAYROLL 06/18/2025	634-32-2005	/ /			13.90	13.90	1.00
			RHCA SO DED PAYROLL 06/18/2025	401-08-2002	/ /			362.42	362.42	1.00
			RHCA SO DED PAYROLL 06/18/2025	401-08-2005	/ /			22.36	22.36	1.00
			RHCA SO DED PAYROLL 06/18/2025	500-08-2005	/ /			42.70	42.70	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RHCA MATCH PAYROLL 06/18/2025	401-01-2662	/ /			488.28	488.28	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-02-2662	/ /			157.20	157.20	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-04-2662	/ /			206.81	206.81	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-06-2662	/ /			258.05	258.05	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-07-2662	/ /			128.81	128.81	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-08-2662	/ /			143.06	143.06	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-09-2662	/ /			441.71	441.71	1.00
			RHCA MATCH PAYROLL 06/18/2025	402-50-2662	/ /			393.45	393.45	1.00
			RHCA MATCH PAYROLL 06/18/2025	405-67-2662	/ /			24.83	24.83	1.00
			RHCA MATCH PAYROLL 06/18/2025	422-66-2662	/ /			81.89	81.89	1.00
			RHCA MATCH PAYROLL 06/18/2025	500-48-2662	/ /			41.20	41.20	1.00
			RHCA MATCH PAYROLL 06/18/2025	509-38-2662	/ /			45.12	45.12	1.00
			RHCA MATCH PAYROLL 06/18/2025	510-37-2662	/ /			37.17	37.17	1.00
			RHCA MATCH PAYROLL 06/18/2025	629-03-2662	/ /			116.62	116.62	1.00
			RHCA MATCH PAYROLL 06/18/2025	634-32-2662	/ /			519.52	519.52	1.00
			RHCA SO MATCH PAYROLL 06/18/2025	401-08-2662	/ /			854.97	854.97	1.00
			SIERRA COUNTY ADMIN							
ADMINISTRATION	732.43	FACILITIES MANAGEMENT	235.80	OFFICE OF COUNTY CLERK	310.21					
PROPERTY ASSESSMENTS	387.07	TREASURERS	193.22	LAW ENFORCEMENT	1497.04					
DETENTION	662.57	ROAD	590.17	LANDFILL	37.25					
REAPPRAISAL FUND	122.83	RISE GRANT	61.80	DWI DISTRIBUTION FUND	67.68					
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	174.93	DISPATCH	779.28					
=====										
03 0132987		SIERRA VISTA HOSPITAL	PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772	SVH06242025	06/24/2025	71670	50.00	50.00	1.00
	50.00		NANCY MORA - ASSESSOR				71670			
	06/24/2025		INVOICE DATE 06/23/2025							
			SIERRA COUNTY ASSESSORS OFFICE							
COMMISSIONERS	50.00									
=====										
03 0132988		WINDSTREAM	WINSTON FIRE DEPT.	410-74-2221	575-743-0052	06/24/2025		99.84	99.84	1.00
	99.84		575-743-0052							
	06/24/2025		ACCOUNT NO. 100244938							
			INVOICE DATE 06/18/2025							
WINSTON	99.84									
=====										
03 0132989		NEW MEXICO GAS COMPANY	SCRDA GAS	634-32-2552	1409593-3	06/24/2025		34.82	34.82	1.00
	34.82		ACCOUNT NO. 116349442-1409593-3							
	06/24/2025		1712 N DATE ST							
			BILL DATE 06/18/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	34.82									
=====										
03 0132990		REED'S TIRE	225/70 R19.5 TIRE	413-80-2330	16096	06/24/2025	72455	278.00	278.00	1.00
	288.00		DISPOSAL FEE	413-80-2330	/ /		72455	10.00	10.00	1.00
	06/24/2025		INVOICE NO. 16096							
			INVOICE DATE 06/17/2025							
			ROAD DEPT.							
CABALLO FIRE	288.00									
=====										
03 0132991		NEWMAN SIGNS, INC	MISC SIGNS	402-50-2769	TRFINV060456	06/24/2025	72376	1500.00	1500.00	1.00
	2855.00		MISC SIGNS	402-50-2891	/ /		72376	1355.00	1355.00	1.00
	06/24/2025		INVOICE NO. TRFINV060456							
			INVOICE DATE 05/09/2025							
			CUSTOMER NO. SIG-03-202							





CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0112997		BANK OF AMERICA	STARLINK CABLE	634-32-2300	BOFA06272025	06/26/2025	72386	49.99	49.99	1.00
11724.52			STANDARD PIPE ADAPTER	634-32-2300	/ /		72390	38.00	38.00	1.00
06/27/2025			TAX	634-32-2300	/ /		72390	42.46	42.46	1.00
			1.5 MONTHS - MONTHLY FEE	634-32-2300	/ /		72390	120.00	120.00	1.00
			M. ATWELL X4062							
			STEEL TOE BOOTS - BOOT BARN	402-50-2232	/ /		72064	236.53	236.53	1.00
			STARLINK INTERNET SERVICES	402-50-2891	/ /		71886	120.00	120.00	1.00
			STARLINK INTERNET SERVICES	402-50-2891	/ /		71886	120.00	120.00	1.00
			STARLINK INTERNET SERVICES	402-50-2891	/ /		71886	50.00	50.00	1.00
			NPT ISO 7241-A HYDRAULIC COUPLER	402-50-2330	/ /		72391	100.83	33.61	3.00
			VALVE STEM EXTENSIONS	402-50-2891	/ /		72422	71.96	17.99	4.00
			WIRELESS KEYBOARD	402-50-2891	/ /		72409	18.99	18.99	1.00
			CAR AIR FRESHENER	402-50-2891	/ /		72409	58.73	58.73	1.00
			SELF INKING STAMP	402-50-2891	/ /		72409	9.45	9.45	1.00
			GLADE PLUG IN REFILLS	402-50-2891	/ /		72409	64.20	21.40	3.00
			STEEL TOE BOOTS -RED WING STORE	402-50-2232	/ /		72064	259.99	259.99	1.00
			ROAD X5934							
			NATIONAL TACTICAL OFFICERS	604-85-2021	/ /		72389	724.00	724.00	1.00
			ASSOCIATION SWAT TRAINING				72389			
			SHERIFF X9225				72389			
			NMSP CHECK POINT PIZZA HUT	508-39-2225	/ /		72425	57.41	57.41	1.00
			DWI X2909							
			ADVANCED DRAINAGE SYSTEMS	401-02-2551	/ /		72408	143.40	35.85	4.00
			3/4 IN. 90 DEGREE ELBOW	401-02-2551	/ /		72408	4.60	.92	5.00
			TEE FITTING	401-02-2551	/ /		72408	4.85	.97	5.00
			COUPLING FITTING	401-02-2551	/ /		72408	3.76	.94	4.00
			POLYPIPE PINCH CLAMP TOOL	401-02-2551	/ /		72408	14.98	14.98	1.00
			POLYPIPE PINCH CLAMPS (10PAK)	401-02-2551	/ /		72408	10.02	3.34	3.00
			HEAD SPRINKLER	401-02-2551	/ /		72408	13.50	1.35	10.00
			TWISTER X MPT ADAPT FITTING	401-02-2551	/ /		72408	10.38	1.73	6.00
			(FACILITIES) X 4690				72408			
			BLIND SPOT MIRRORS	605-86-2225	/ /		72405	19.84	4.96	4.00
			POPSNAP CAMERA	605-86-2225	/ /		72405	29.83	29.83	1.00
			LYSOL GEL LAVENDAR	401-09-2225	/ /		72405	13.41	4.47	3.00
			DETENTION X2381							
			SMITH & WESSON MODEL 100 HANDCUFF	401-09-2225	/ /		72428	618.00	25.75	24.00
			CUFF LOCK HANDCUFF KEY PADLOCK	401-09-2225	/ /		72428	199.80	9.99	20.00
			B.BX COVER CHAIN HC MODEL 7084	401-09-2225	/ /		72428	127.40	18.20	7.00
			DETENTION X1769							
			REGISTRATION FOR MEMBRSHIP NMLTA	401-06-2115	/ /		72395	300.00	300.00	1.00
			MULTI CLASSES FOR MH,VW,NM NMLTA	422-66-2114	/ /		72424	20.00	20.00	1.00
			M. HUSTON X0540							
			STEEL TOE BOOTS - RED WING STORE	402-50-2232	/ /		72064	259.99	259.99	1.00
			STEEL TOE BOOTS - TRACTOR SUPPLY	402-50-2232	/ /		72064	108.36	108.36	1.00
			STEEL TOE BOOTS - AMAZON	402-50-2232	/ /		72064	37.39	37.39	1.00
			COUPLER SET	402-50-2891	/ /		72460	125.85	41.95	3.00
			DW 20V MAX BATTERY	402-50-2891	/ /		72460	118.99	118.99	1.00
			REFUND FROM AMAZON	402-50-2891	/ /			125.85-	125.85-	1.00
			ROAD TRAVEL X9859							
			LINCOLN SHERIFFS SYMPOTHY FLOWER	634-32-2225	/ /		72384	75.03	75.03	1.00
			DOORDASH REFUND	634-32-2110	/ /			33.55-	33.55-	1.00
			SCRDA TRAVEL X2460							
			RABIES VACCINE FOR CASSIDY KEE -	401-00-2772	/ /		72401	1019.98	2.00	509.99
			ANIMAL CONTROL OFFICER - SHERIFF				72401			
			SHERIFF X4241							
			PET WASTE STATION	500-00-2137	/ /		72331	393.98	196.99	2.00
			PLEASE DO NOT LITTER SIGN	500-00-2137	/ /		72331	268.80	13.44	20.00
			RECYCLED TRASH CAN 32 GALLONS	500-00-2137	/ /		72331	2900.00	580.00	5.00
			TAX	500-00-2137	/ /		72331	267.94	267.94	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			SHIPPING/HANDLING	500-00-2137	/ /		72331	299.30	299.30 1.00
			TRAVEL ADMIN CARD X2378						
			5100 HAGER DOOR CLOSURE	407-75-2999	/ /		72423	442.56	221.28 2.00
			TAX	407-75-2999	/ /		72423	35.69	35.69 1.00
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300	/ /		71498	64.86	64.86 1.00
			STARLINK RESIDENTIAL	426-45-2999	/ /		71500	68.92	68.92 1.00
			STARLINK ROAM BUNDLE	426-45-2999	/ /		71500	30.00	30.00 1.00
			STARLINK MINI	425-59-2999	/ /		71500	50.00	50.00 1.00
			POVERTY CREEK PORTION	426-45-2999	/ /		71500	120.00	120.00 1.00
			STARLINK RESIDENTIAL	426-45-2999	/ /		71500	120.00	120.00 1.00
			WINSTON VFD	425-59-2999	/ /		71500	120.00	120.00 1.00
			SET OF TWO WIND SOCKS	407-75-2999	/ /		72420	47.50	23.75 2.00
			6FT FLAG POLE FOR SOCKS	407-75-2999	/ /		72420	35.98	17.99 2.00
			BTMETER ANEMOMETER	407-75-2999	/ /		72420	37.99	37.99 1.00
			WOOL INSOLES	407-75-2999	/ /		72420	67.96	16.99 4.00
			SNACK BAR - CARAMEL CHOCOLATE	407-75-2999	/ /		72420	43.12	21.56 2.00
			SNACK BAR - LEMON BAR	407-75-2999	/ /		72420	49.98	24.99 2.00
			SNACK BAR - CHOCOLATE COCONUT	407-75-2999	/ /		72420	37.04	18.52 2.00
			APC UPS 1500VA BATTERY BACKUP	414-83-2999	/ /		72436	269.95	269.95 1.00
			MICROPHONE FOR MOBILE RADIO	426-45-2999	/ /		72383	17.89	17.89 1.00
			MOUNTING BRACKET	426-45-2999	/ /		72383	21.34	10.67 2.00
			SCUBA DIVE STROBE	426-45-2999	/ /		72383	22.90	22.90 1.00
			JUMP STARTER	426-45-2999	/ /		72383	153.99	153.99 1.00
			SCUBA DIVE STROBE	426-45-2999	/ /		72383	68.70	22.90 3.00
			AC CONVERTER	426-45-2999	/ /		72383	23.74	23.74 1.00
			SOLAR POWERED GENERATOR	426-45-2999	/ /		72383	161.99	161.99 1.00
			WATER GLOVES	426-45-2999	/ /		72383	50.99	50.99 1.00
			SCUBA DIVE STROBE	426-45-2999	/ /		72383	45.80	22.90 2.00
			MICROPHONE FOR RADIO	426-45-2999	/ /		72383	17.89	17.89 1.00
			DIVING BOOTS	426-45-2999	/ /		72383	59.99	59.99 1.00
			LEATHER WORK GLOVES	426-45-2999	/ /		72383	39.99	39.99 1.00
			LEATHER WORK GLOVES	426-45-2999	/ /		72383	39.99	39.99 1.00
			S&H	426-45-2999	/ /		72383	6.51	6.51 1.00
			PROMOTION APPLIED	426-45-2999	/ /		72383	1.19	1.19 1.00
			AMAZON REFUND	426-45-2999	/ /			40.07	40.07 1.00
			R. WILLIAMS X2753						
			05/05/2025 TO 06/04/2025						
			SIERRA COUNTY ADMIN						

DISPATCH	291.93	ROAD	1635.41	LAW ENFORCEMENT PROTEC	724.00
DWI PROGRAM FEES FUND	57.41	FACILITIES MANAGEMENT	205.49	CORRECTION FEES	49.67
DETENTION	958.61	PROPERTY ASSESSMENTS	300.00	REAPPRAISAL FUND	20.00
COMMISSIONERS	5150.00	HILLSBORO FIRE	862.68	FIRE ADMINISTRATOR	1029.37
POVERTY CREEK FIRE	170.00	LAS PALOMAS FIRE	269.95		

03 0132998	ROLANDA J. WHITNEY	SO-VAN PATTEN OFFICE	401-02-2106	25-006	06/27/2025	71376	700.00	700.00	1.00
2823.72		ADMINISTRATION BUILDING	401-02-2106	/ /		71376	1905.50	1905.50	1.00
06/27/2025		SALES TAX	401-02-2106	/ /			218.22	218.22	1.00
		INVOICE NO. 25-006							
		INVOICE DATE 06/26/2025							
		SIERRA COUNTY ADMIN							

FACILITIES MANAGEMENT 2823.72

03 0132999	NM STATE TREASURER - PERA	LATE FEE	401-01-2006	0330062025	06/27/2025		250.00	250.00	1.00
250.00		INVOICE NO. 20250531FEE							
06/27/2025		INVOICE DATE 06/23/2025							
		CUSTOMER NO. 03300							
		SIERRA COUNTY ADMIN							



CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133002		BRADLEY J BACA	FIND LEAK AND REPAIR	401-02-2550	2653	06/27/2025	72463	562.50	562.50	1.00
4279.77			EQUIPMENT	401-02-2550	/ /		72463	65.00	65.00	1.00
06/27/2025			NITROGEN TEST	401-02-2550	/ /		72463	80.00	80.00	1.00
			HCFC REFRIGERANT	401-02-2550	/ /		72463	1220.00	122.00	10.00
			NM TAX	401-02-2550	/ /		72463	155.08	155.08	1.00
			REPLACEMENT COMPRESSOR	401-02-2550	/ /		72463	2021.34	2021.34	1.00
			NM TAX	401-02-2550	/ /		72463	175.85	175.85	1.00
			JOB NO. 2653							
			CUSTOMER NAME: COUNTY OF SIERRA							
			COMPANY NAME: COUNTY OF SIERRA							
			855 VAN PATTEN ST							
			FACILITIES MGMT							

## FACILITIES MANAGEMENT 4279.77

03 0133003		SIERRA JOINT OFFICE ON AGING	DISTRIBUTION OF FUNDS	419-13-2778	06272025	06/27/2025	72477	15750.00	15750.00	1.00
15750.00			4TH QUARTER FY 2025				72477			
06/27/2025			04/01/2025 THRU 06/30/2025				72477			
			COMMUNITY PROJECTS				72477			
			SIERRA COUNTY ADMIN				72477			

## COMMUNITY PROJECTS 15750.00

03 0133004		THE OLIVE TREE	COORDINATION	500-46-2106	OT06272025	06/27/2025		1000.00	1000.00	1.00
36317.08			SUPPLIES AND EXPENSES	500-46-2106	/ /			6327.05	6327.05	1.00
06/27/2025			TECH ASSISTANCE	500-46-2106	/ /			925.00	925.00	1.00
			STAFF SALARIES AND BENEFITS	500-46-2106	/ /			28065.03	28065.03	1.00
			MAY 2025							
			BHIZ GRANT							

## BHIZ GRANT 36317.08

03 0133005		THE OLIVE TREE	LEASE AND UTILITIES	500-68-2106	OT2062025	06/27/2025		6760.43	6760.43	1.00
6760.43			MAY 2025							
06/27/2025			RESET RENTAL ASSISTANCE GRANT							

## RESET RENTAL ASSISTANC 6760.43

03 0133006		KIRIKOS FAMILY FUNERAL HOME	INCREMATION SERVICES FOR	406-70-2668	KFFH0625	06/27/2025		1000.00	1000.00	1.00
4000.00			VIRIDIAN LIGHTHART B20225-010							
06/27/2025			APPROVED BY COMMISSION							
			ON 06/24/2025							
			CREMATION SERVICES FOR	406-70-2668	/ /			1000.00	1000.00	1.00
			JERRY LEE BERNARDI B2025-011							
			APPROVED BY COMMISSION							
			ON 06/24/2025							
			CREMATION SERVICES FOR	406-70-2668	/ /			1000.00	1000.00	1.00
			MARVIN FRANK PROCHAZKA B2025-012							
			APPROVED BY COMMISSION ON							
			06/24/2025							
			CREMATION SERVICES FOR	406-70-2668	/ /			1000.00	1000.00	1.00
			LARRY WAYNE ACKERMAN B2025-013							
			APPROVED BY COMMISSION ON							
			06/24/2025							
			SIERRA COUNTY ADMIN							

## COUNTY INDIGENT CLAIMS 4000.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133007		WEX BANK	472.017 GAL OF DIESEL & UNLEADED	401-09-2441	WEX062725	06/27/2025	71442	1514.01	1514.01	1.00
17024.26			DETENTION CENTER							
06/27/2025			213.01 GAL OF DIESEL & UNLEADED	426-45-2441	/ /		71451	653.46	653.46	1.00
			EMERGENCY COORDINATOR							
			176.29 GAL OF UNLEADED	401-02-2441	/ /		71400	509.00	509.00	1.00
			FACILITIES							
			94.48 GAL OF DIESEL & UNLEADED	633-44-2441	/ /		71450	345.51	345.51	1.00
			FIRE/EMS							
			252.22 GAL OF DIESEL & UNLEADED	405-67-2441	/ /		71444	821.77	821.77	1.00
			LANDFILL							
			2202.869 DIESEL & UNLEADED	402-50-2441	/ /		71443	7249.66	7249.66	1.00
			ROAD DEPT.							
			13.464 GAL OF UNLEADED	634-32-2441	/ /		71413	41.72	41.72	1.00
			SCRDA							
			1992.66 GAL OF DIESEL & UNLEADED	401-08-2441	/ /		71445	6279.89	6279.89	1.00
			SHERIFF DEPT.							
			REBATES	401-0 -1260	/ /			390.76-	390.76-	1.00
			MAY 2025							
			SIERRA COUNTY ADMIN							

DETENTION	1514.01	FIRE ADMINISTRATOR	653.46	FACILITIES MANAGEMENT	509.00
LAS PALOMAS EMS	345.51	LANDFILL	821.77	ROAD	7249.66
DISPATCH	41.72	LAW ENFORCEMENT	6279.89	TREASURER	390.76-

03 0133008	VERIZON WIRELESS SERVICES	SCRDA PHONE LINES	634-32-2221	6115708582	06/30/2025	71429	125.19	125.19	1.00
390.89		575-740-0198, 575-740-5182							
06/30/2025		575-740-8948							
		ACCOUNT NO. 642079581-00001							
		INVOICE NO. 6115708582							
		BILLING PERIOD 05/11/25-06/10/25							
		SIERRA COUNTY REGIONAL DISPATCH							
		SIERRA COUNTY CLERK	401-04-2221	/ /		71428	141.57	141.57	1.00
		575-740-0269, 575-952-0001							
		ACCOUNT NO. 870073442-00001							
		INVOICE NO. 6115624139							
		BILLING PERIOD 5/10/25 - 6/09/25							
		CLERKS OFFICE							
		DETENTION	401-09-2221	/ /		71430	41.20	41.20	1.00
		575-740-9500							
		SIERRA COUNTY DWI	509-38-2221	/ /		71513	41.20	41.20	1.00
		575-740-6590							
		GRANT MANAGER	500-46-2021	/ /		71566	41.73	41.73	1.00
		575-740-9142							
		ACCOUNT NO. 942019852-00001							
		INVOICE NO. 6115758642							
		INVOICE DATE 06/10/2025							
		SIERRA COUNTY DWI & DETENTION							

DISPATCH	125.19	OFFICE OF COUNTY CLERK	141.57	DETENTION	41.20
DWI DISTRIBUTION FUND	41.20	BHIZ GRANT	41.73		

03 R133009	ADP, INC.	DELIVERY FEE	512-01-2106	693442862	06/30/2025	72309	20.00	20.00	1.00
20.00		CLIENT NO. 3231952							
06/30/2025		INVOICE NO. 693442862							
		INVOICE DATE 06/20/2025							
		COUNTY OF SIERRA							

ADMINISTRATION 20.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133010		LUNA COUNTY DETENTION CENTER	INMATE SERVICES/TRICORE LAB	406-70-2873	ST452025	06/30/2025		987.55	987.55	1.00
	8589.55		APRIL 2025							
	06/30/2025		INVOICE NO. ST452025							
			INMATE SERVICES/TRICORE LAB	406-70-2873		/ /		1102.72	1102.72	1.00
			MARCH 2025							
			INVOICE NO. ST442025							
			INMATE SERVICES/DIAMOND PHARM.	406-70-2873		/ /		3516.84	3516.84	1.00
			MARCH 2025							
			INVOICE NO. DP722025							
			INMATE SERVICES/DIAMOND PHARM.	406-70-2873		/ /		2982.44	2982.44	1.00
			JANUARY 2025							
			INVOICE NO. DP702025							
			COUNTY OF SIERRA							

COUNTY INDIGENT CLAIMS 8589.55

03 0133011		GLOBAL LIFE & ACCIDENT INSURANCE	GLBE LIFE DED	629-03-2002	2506180001	06/30/2025		22.00	22.00	1.00
	157.00		GLBE LIFE DED	402-50-2002		/ /		28.80	28.80	1.00
	06/30/2025		GLBE LIFE DED	405-67-2004		/ /		7.20	7.20	1.00
			GLBE LIFE DED	402-50-2002		/ /		13.00	13.00	1.00
			GLBE LIFE DED	401-01-2002		/ /		22.00	22.00	1.00
			GLBE LIFE DED	401-06-2002		/ /		19.20	19.20	1.00
			GLBE LIFE DED	422-66-2002		/ /		12.80	12.80	1.00
			GLBE LIFE DED	634-32-2002		/ /		14.00	14.00	1.00
			GLBE LIFE DED	634-32-2002		/ /		18.00	18.00	1.00
			INVOICE NO. 2506180001							
			JUNE 18, 2025							
			GROUP NO. 165							
			COUNTY OF SIERRA							

EMERGENCY MGMT SERVICE	22.00	ROAD	41.80	LANDFILL	7.20
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80
DISPATCH	32.00				

03 0133012		AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	401-08-2002	417292	06/30/2025		55.80	55.80	1.00
	2418.70		AFLAC DED	401-02-2002		/ /		57.48	57.48	1.00
	06/30/2025		AFLAC DED	634-32-2002		/ /		169.50	169.50	1.00
			AFLAC DED	402-50-2002		/ /		162.61	162.61	1.00
			AFLAC DED	405-67-2002		/ /		40.65	40.65	1.00
			AFLAC DED	402-50-2002		/ /		27.60	27.60	1.00
			AFLAC DED	401-07-2001		/ /		69.06	69.06	1.00
			AFLAC DED	401-09-2002		/ /		38.52	38.52	1.00
			AFLAC DED	401-07-2002		/ /		194.22	194.22	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC DED	402-50-2002		/ /		24.84	24.84	1.00
			AFLAC DED	401-08-2002		/ /		55.80	55.80	1.00
			AFLAC DED	401-08-2002		/ /		74.46	74.46	1.00
			AFLAC DED	401-07-2002		/ /		36.72	36.72	1.00
			AFLAC DED	401-06-2001		/ /		86.32	86.32	1.00
			AFLAC DED	401-01-2002		/ /		104.46	104.46	1.00
			AFLAC DED	401-09-2002		/ /		57.48	57.48	1.00
			AFLAC DED	508-39-2002		/ /		93.06	93.06	1.00
			AFLAC DED	401-08-2002		/ /		33.12	33.12	1.00
			AFLAC DED	401-01-2002		/ /		184.08	184.08	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC DED	401-09-2002		/ /		33.12	33.12	1.00
			AFLAC DED	402-50-2002		/ /		38.78	38.78	1.00
			AFLAC DED	405-67-2002		/ /		9.70	9.70	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			AFLAC DED	401-07-2002	/	/		136.74
			AFLAC DED	508-39-2002	/	/		47.64
			AFLAC DED	402-50-2002	/	/		114.96
			AFLAC DED	401-08-2002	/	/		108.54
			AFLAC DED	401-04-2001	/	/		115.50
			AFLAC DED	401-01-2002	/	/		117.62
			AFLAC DED	401-08-2002	/	/		55.80
			INVOICE NO. 437292					
			ACCOUNT NO. 73563					
			INVOICE DATE 06/24/2025					
			COUNTY OF SIERRA					
LAW ENFORCEMENT	381.52		FACILITIES MANAGEMENT	57.48	DISPATCH			169.50
ROAD	368.79		LANDFILL	50.35	TREASURERS			436.74
DETENTION	203.64		PROPERTY ASSESSMENTS	86.32	ADMINISTRATION			406.16
DWI PROGRAM FEES FUND	140.70		OFFICE OF COUNTY CLERK	115.50				
=====								
148	1786335.90	/	/	TOTAL				



C E R T I F I C A T I O N

TOTAL WARRANTS PRINTED 148

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 1,786,335.90 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING / / . 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

-----  
HANK HOPKINS, COMMISSIONER

-----  
JAMES PAXON, COMMISSIONER

-----  
AMY WHITEHEAD, COUNTY CLERK

-----

-----

*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 Paxon  
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*

**BOARD OF COUNTY COMMISSIONERS  
Sierra County, New Mexico  
Resolution No. 2025-55**

**Indigent Claims**

**WHEREAS**, the Board of Sierra County Commissioners has received Indigent Hospital and Medical Claim request for those persons unable to make proper restitution for Medical Services in the amount of \$10,097.62

**WHEREAS**, the Sierra County Board of Commissioners desire to provide for the equitable and reasonable payment of claims, and;

**THEREFORE BE IT RESOLVED**, that the Sierra County Board of Commissioners hereby approve payment to those Indigent Hospital Claims in the amount of:

Sole Community Providers in the amount of \$10,097.62

To be deducted from the proper funds appropriated in the 2025-2026 FY Budget. July 15th, 2025

Board of County Commissioners  
Sierra County, NM

\_\_\_\_\_  
TRAVIS DAY, CHAIRMAN

\_\_\_\_\_  
JAMES PAXON, VICE-CHAIRMAN

Attest:

\_\_\_\_\_  
AMY WHITEHEAD  
SIERRA COUNTY CLERK

\_\_\_\_\_  
WILLIAM HOPKINS, COMMISSIONER

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2025-55

CLAIMS APPROVED FOR \$10,097.62

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
1200	COUNTY OF SOCORRO	1	\$95.00
5814	FEDKO EMERGENCY PHYS. NEW MEXICO	1	\$0.00
2775	LUNA COUNTY DETENTION CENTER	5	\$8,604.21
2853	MIMBRES MEMORIAL HOSPITAL	2	\$670.93
4981	PATHOLOGY CONSULTANTS OF NM	1	\$31.93
3281	SIERRA VISTA HOSPITAL	3	\$695.55

Issued 07/09/25

**Source Totals Report**

County Of Sierra

Batch Dates 07/15/2025 through 07/15/2025

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	8,699.21	8,699.21
04	Jail - Hospital Out-Patient	1,950.34	452.81
05	Jail - Lab/X-Ray	17,151.68	945.60
<b>Expenditures</b>		<b>27,801.23</b>	<b>10,097.62</b>
<b>Reimb/Adjustments</b>			
<b>Grand Total</b>		<b>27,801.23</b>	<b>10,097.62</b>

**Source Totals Report Detail**

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*22	02	05/14/2025	95.00	95.00
INMATE*2775*65	02	04/01/2025	1,597.52	1,597.52
INMATE*2775*66	02	12/01/2024	1,798.48	1,798.48
INMATE*2775*68	02	05/14/2025	85.00	85.00
INMATE*2775*67	02	12/05/2024	147.67	147.67
INMATE*2775*67	02	12/19/2024	81.61	81.61
INMATE*2775*67	02	12/19/2024	238.93	238.93
INMATE*2775*69	02	04/24/2025	580.00	580.00
INMATE*2775*69	02	04/24/2025	490.00	490.00
INMATE*2775*69	02	04/24/2025	540.00	540.00
INMATE*2775*69	02	05/21/2025	140.00	140.00
INMATE*2775*69	02	05/21/2025	895.00	895.00
INMATE*2775*69	02	05/21/2025	940.00	940.00
INMATE*2775*69	02	05/21/2025	305.00	305.00
INMATE*2775*69	02	05/21/2025	580.00	580.00
INMATE*2775*69	02	05/21/2025	185.00	185.00
<b>6 invoices, 16 line items</b>			<b>8,699.21</b>	<b>8,699.21</b>
15572*5814*1	04	09/02/2024	1,213.00	0.00
15572*5814*1	04	09/02/2024	77.00	0.00
89489*3281*1	04	05/30/2025	3.00	0.00
89489*3281*1	04	05/30/2025	657.34	452.81
<b>2 invoices, 4 line items</b>			<b>1,950.34</b>	<b>452.81</b>
8398*2853*3	05	05/29/2025	10,616.03	357.73
88208*3281*2	05	05/23/2025	85.00	10.36
15480*4981*1	05	06/03/2025	150.00	31.93
15480*4981*1	05	06/03/2025	50.00	0.00
8398*2853*2	05	05/31/2025	43.37	13.25
8398*2853*2	05	05/31/2025	475.19	12.67
8398*2853*2	05	05/31/2025	115.02	9.32
8398*2853*2	05	05/31/2025	2,271.76	101.71
8398*2853*2	05	05/31/2025	1,738.38	176.25
88208*3281*1	05	05/23/2025	242.75	12.67
88208*3281*1	05	05/23/2025	161.20	14.96
88208*3281*1	05	05/23/2025	85.91	9.32
88208*3281*1	05	05/23/2025	86.00	19.18

88208*3281*1	05	05/23/2025	1,031.07	176.25
5 invoices, 14 line items			17,151.68	945.60
Grand Totals			27,801.23	10,097.62
13 invoices listed.				
34 line items listed.				

*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*



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

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

*County of Sierra*

*James Paxon  
Commissioner  
575-894-6215*

*Hank Hopkins  
Commissioner  
575-894-6215*

*Travis Day  
Commissioner  
575-894-6215*

*Joshua Baker  
County Sheriff  
575-894-9150*

**July 08<sup>th</sup>, 2025**

Amber Vaughn  
1712 Date St.  
Truth or Consequences, NM 87901

RE: Cremation Approval-Stephen Swartz B2025-014

Dear Ms. Vaughn:

Mr. Swartz passed away on June 17, 2025, at Sierra Vista Hospital in Truth or Consequences, New Mexico. At the time of his death, he was a resident of Palomas Springs Nursing Home. According to the facility staff, Mr. Swartz had no known next of kin and no funds available in his resident account to cover cremation expenses. A search conducted through the Motor Vehicle Division revealed no assets registered in his name.

Given these circumstances, I recommend that Sierra County assume responsibility for the cost of cremation.

Thank you for your attention to this matter. If you have any questions or require further information, please do not hesitate to contact me.

Thank you,

  
Monica Zepeda  
Executive Assistant

  
County Manager, Amber Vaughn

Approved on 8<sup>th</sup> day of July year 2025



June 24, 2025

Amber Vaughn, Sierra County Manager  
County of Sierra  
1712 N. Date Street, Suite D  
Truth or Consequences, NM 87901

RE: Indigent Claim For: Stephen Swartz  
Date of Death: June 17, 2025

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for approval. Mr. Swartz died on June 17, 2025, at Sierra Vista Hospital in Truth or Consequences. He was living at Paloma Springs Nursing Home. The staff at Paloma Springs stated that he has no next of kin that they are aware of, and no funds in his residence account to cover his cremation. The Office of the Medical Examiner will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved. We are requesting your signature on the attached Authorization for Cremation form so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Mr. Stephen Swartz.

We will appreciate all your efforts and thank you for your consideration and help with regard to the County of Sierra's approval for this Indigent Burial Claim.

Sincerely,

Rebecca S. Gentry  
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

303 N. Cedar St.  
P.O. Box 112  
Truth or Consequences, NM 87901  
Telephone  
(575) 894-2574  
Facsimile  
(575) 894-6815

# SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. \_\_\_\_\_  
Amount \_\_\_\_\_

Approved Date \_\_\_\_\_  
Denied \_\_\_\_\_

Stephen Swartz 06/17/2025

Name of Deceased Date of Death

01/14/1963 [REDACTED]

Date of Birth Social Security #

1400 N. Silver Street

Address

Truth or Consequences NM

City State

\*\*\*Please Circle\*\*\*

Sierra County Resident? (YES)/NO

If YES, how long? \_\_\_\_\_

Name of Nearest Living Relative

Address of Nearest Living Relative

WAS DEATH AS A RESULT OF ACCIDENT OR INJURY? IF YES, EXPLAIN \_\_\_\_\_

IS THERE ANY LEGAL ACTION PENDING AS RESULT OF ACCIDENT OR INJURY? YES/NO IF YES, EXPLAIN \_\_\_\_\_

HOW MUCH CASH DID DECEDENT HAVE? \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
ON HAND SAVINGS CHECKING

NAME OF BANK OR FINANCIAL INSTITUTION \_\_\_\_\_

DID DECEDENT **OWN** or **RENT** A HOME? VALUE \$ \_\_\_\_\_ BAL. OWED \$ \_\_\_\_\_

IF DECEDENT WAS RENTING, NAME AND ADDRESS OF LANDLORD? \_\_\_\_\_

DID DECEDENT OWN ANY REAL ESTATE? YES/NO IF YES, DESCRIBE REAL ESTATE, VALUE, BALANCE OWED AND LOCATION \_\_\_\_\_

WHAT IS THE APPROXIMATE VALUE OF DECEDENT'S HOUSEHOLD GOODS? \_\_\_\_\_

DESCRIBE ANY OTHER MAJOR ASSETS (ITEMS OF VALUE OWNED BY DECEDENT) \_\_\_\_\_

## FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: \_\_\_\_\_

EMPLOYMENT: \_\_\_\_\_

RESIDENCY: \_\_\_\_\_

ASSESSOR: \_\_\_\_\_

RENT: \_\_\_\_\_

INCOME TAX RETURN: \_\_\_\_\_



# SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

## VEHICLE(S) OWNED BY DECEDENT

1. \_\_\_\_\_ \$ \_\_\_\_\_  
MAKE MODEL VALUE BALANCE

2. \_\_\_\_\_ \$ \_\_\_\_\_  
MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS? \_\_\_\_\_

MONTHLY INCOME \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
SOURCE OF DECEDENT'S GROSS NET  
SOURCE OF DECEDENT'S GROSS NET  
WAGES STILL OWED DECEDENT GROSS NET

## DEBTS AND MONTHLY COMMITMENTS:

PAYMENTS TO :	BALANCE	AMOUNT	PAYMENTS TO	BALANCE	AMOUNT
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

NAME NEXT OF KIN AND ADDRESS: \_\_\_\_\_

NEAREST FRIEND AND ADDRESS: \_\_\_\_\_

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? \_\_\_\_\_

I HEREBY AUTHORIZE RELEASE OF INFORMATION CONCERNING THE ABOVE STATEMENT TO THE COUNTY OF SIERRA:

I CERTIFY THAT I HAVE READ THIS APPLICATION AND SWEAR THAT THE INFORMATION CONTAINED IN IT IS TRUE TO THE BEST OF MY KNOWLEDGE.

I, UNDERSTAND THAT ALL INFORMATION ON THIS APPLICATION IS SUBJECT TO INVESTIGATION.

I HEREBY CERTIFY THAT I AM UNABLE TO PAY FOR THE COST OF BURIAL IN THE AMOUNT OF \$ \_\_\_\_\_ AND QUALIFY UNDER THE PROVISIONS OF THE BURIAL OF INDIGENTS. ANY FALSE STATEMENTS ON THIS FORM MADE KNOWINGLY BY ME CONSTITUTES A FELONY AND COULD RESULT IN A PRISON SENTENCE AND/OR FINE.

\_\_\_\_\_ DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

APPLICANT

STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA )

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

\_\_\_\_\_ MY COMMISSION EXPIRES \_\_\_\_\_

NOTARY PUBLIC (SEAL)

SIERRA CREMATORY, LLC.  
P. O. Box 112 - 303 Cedar Street  
Truth or Consequences, NM 87901  
TELEPHONE - 575/894-2574  
FAX 575/894-6815

## AUTHORIZATION FOR CREMATION

Date of Death: JUNE 17, 2025

Crematory ID # \_\_\_\_\_

The undersigned hereby authorizes SIERRA CREMATORY, LLC. to cremate the remains of:

STEPHEN

SWARTZ

JUNE 17, 2025

First Name

Middle

Last

Date of Death

That he/she has the legal right to authorize and direct the cremation, interment and/or disposition of said remains and agrees to hold the above Crematory and *Kirikos Family Funeral Home, Inc.*, its officers, agents and employees harmless from any and all loss, costs, or damages it or they may suffer or incur by reason of acting upon the order and authorization set forth.

That the remains delivered to the crematory are those only of the deceased named herein.

That the body will be delivered in a suitable, rigid container.

That the Office of the Medical Investigator's signed Cremation Permit will accompany the body.

That the deceased has not had a pacemaker implanted or radiation-producing implant device or any other life-sustaining device that could be explosive. Or, if such a device exists, he/she agrees to have the Funeral Director or others remove it before cremation. He/she also understands that in the event of failure to notify the Funeral Director or others responsible for the removal of such device, he/she will be liable for any damages to the Crematory or injury to crematory personnel.

That ALL non-combustible materials delivered with the body will NOT be returned with the cremated remains, but will become the property of, and be disposed of by the crematory.

I understand that if it is the intention to save ANY items it is my responsibility to remove them before cremation.

The undersigned understands the cremated remains (hereafter referred to as the cremains) are bone fragments which will be pulverized to permit their placement in an urn or other container. In the event the capacity of the urn or other container is insufficient to accommodate all of the cremains, the Crematory is hereby authorized to make disposition of the remaining cremains at its discretion, unless otherwise instructed in writing by the undersigned.

That all charges are to be paid before cremation can occur.

☒

Signature

Date

Signature

Date

Signature

Date

KIRIKOS FAMILY FUNERAL HOME, INC.  
FUNERAL DIRECTOR REBECCA S. GENTRY FSP 970

That the SIERRA CREMATORY, LLC, will perform cremation of the body and no warranties expressed or implied are made, and damages shall be limited to the fee paid.

When cremating, the SIERRA CREMATORY, LLC, will exercise reasonable efforts in keeping cremated remains separate. However, because it is impossible to guarantee or warrant that some bone particles or the residue of one cremation could not possibly be mixed with those of another cremation, I specifically give express permission for:

- A) The cremation to take place including incidental or inadvertent commingling of the cremains with residue of prior cremations.
- B) The processing of the cremains including crushing or grinding and incidental commingling of the cremains with residue from processing other cremains.

If the undersigned authorized the Mortuary or Crematory to deliver the cremains via Priority Express Mail, he/she does hereby agree to assume all liability for any damages that may arise from any cause growing out of said delivery and to indemnify and hold harmless the Mortuary/Crematory and Funeral Director from any and all claims relating to said shipment. A mailing fee will be charged for packaging, Priority Mail Express Postage, and mailing to any location within the Continental United States. It is further agreed that if no final arrangements are completed after (1) year following the cremation the cremains will be disposed of in a lawful manner without identification by *Kirikos Family Funeral Home, Inc.*

It is the responsibility of the family, NOT the Crematory or Funeral Home to make sure all required signatures are provided. It is also the responsibility of the family, to notify *Kirikos Family Funeral Home, Inc.*, whenever any of the information provided changes prior to death.

☒

County Manager – 1712 N. Date, T. or C., NM 87901

Relationship

Address

Relationship

Address

Relationship

Address

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMATION

Signature

Date

Motor Vehicle Information Search Results as of 6/24/2025 2:20:10 PM

INSSUS

Registration Status: SUSPND

Vehicle Information

**Body:** PKK  
**Vehicle Class:** Truck  
**Cylinders:** 8  
**Fuel:** G  
**Make:** CHEV  
**Model:** SILVERADO 1500  
**Model Year:** 2011  
**Number of Doors:** 0  
**VIN #1:** 1GCRCSE01BZ408959  
**Weight:** 4906  
**Passenger Safe Quantity:** 0  
**Primary Color:** BLK  
**Secondary Color:**  
**Vehicle Type:** TK  
**Insurance Status:** Suspended

Registration Information

**Plate Number:** BGPZ00  
**County:** BERNALILLO  
**DGVW:** 8000  
**Emissions Flag:** True  
**Emissions Year Due:** 2  
**First Year Registration:** 2015  
**Fleet ID:** 0  
**NLET Plate Code:** CH  
**NM MVD Plate Code:** CHLPAS  
**Weight:** 4906  
**Non Use:**  
**Plate Type:** CHLPAS  
**Plate Issued:** 5/11/2022  
**Registration Date:** 4/11/2023  
**Registration Suspension Date:** 1/1/0001  
**Registration Expire Date:** 6/1/2025  
**Registration Type:** TK  
**Special Plate:**  
**CMV Indicator:** 0

Title Information

**Title Status:** ACTIVE  
**Title Number:** 22131PF64852567  
**Duplicate Flag:** False  
**Number of Liens:** 1  
**Odometer Code:** AC  
**Odometer Reading:** 155620  
**Sale Price:** 14300.0000  
**Title Issue Date:** 5/11/2022  
**Title Only:** Title and Reg  
**Title Purchase Date:** 5/11/2022  
**Title Use:** STNDRD  
**Surety:** False

Mobile Homes

**County:**  
**Length:**  
**Width:**  
**Location:**  
**Plate 1:**  
**Plate 2:**  
**Plate 3:**  
**Additional VINs:**  
**Title Assignment:**

## MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** STEPHEN

**Last Name:** SWARTZ

**Middle Initial:** OLIVER

**Residential Street 1:** 3200 CARLISLE BLVD NE

**Residential Street 2:** APT 215

**Residential City:** ALBUQUERQUE

**Residential State:** NM

**Residential ZIP:** 87110

**Mailing Street 1:** 3200 CARLISLE BLVD NE

**Mailing Street 2:** APT 215

**Mailing City:** ALBUQUERQUE

**Mailing State:** NM

**Mailing ZIP:** 87110

Liens: 1

**Lien Holder Name:** SANDIA LABORATORY FEDERAL CREDIT UNION

**File Date:** 4/21/2022

**Maturity Date:** 5/20/2028

**Street 1:** PO BOX 23040

**Street 2:**

**City:** ALBUQUERQUE

**State:** NM

**ZIP:** 87192

Brands: 0



*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*



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

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

*County of Sierra*

*James Paxon  
Commissioner  
575-894-6215*

*Hank Hopkins  
Commissioner  
575-894-6215*

*Travis Day  
Commissioner  
575-894-6215*

*Joshua Baker  
County Sheriff  
575-894-9150*

**July 10<sup>th</sup>, 2025**

Amber Vaughn  
1712 Date St.  
Truth or Consequences, NM 87901

RE: Cremation Approval-Sandra Kay Castle B2025-015

Dear Ms. Vaughn:


Ms. Castle passed away on June 23, 2025, while living with her boyfriend at his residence in Caballo, N.M. Next of kin, Micky Parks, who lives in Indiana, is unable to take responsibility. The live-in boyfriend also stated he has no funds to help with the cost of cremation.

Given these circumstances, I recommend that Sierra County assume responsibility for the cost of cremation.

Thank you for your attention to this matter. If you have any questions or require further information, please do not hesitate to contact me.

Thank you,

  
Monica Zepeda  
Executive Assistant

  
County Manager, Amber Vaughn

Approved on 11<sup>th</sup> day of July year 2025



July 2, 2025

Amber Vaughn, Sierra County Manager  
County of Sierra  
1712 N. Date Street, Suite D  
Truth or Consequences, NM 87901

RE: Indigent Claim For: Sandra Kay Castle  
Date of Death: June 23, 2025

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for approval. Ms. Sandra Kay Castle died on June 23, 2025, while living with her boyfriend at his residence in Caballo, NM. We were able to make contact with her son, Micky Parks, who lives in Indiana, and he is unable to take any responsibility. The live on boyfriend also stated he has no funds to help with the cost of cremation.

The Office of the Medical Examiner will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved. We are requesting your signature on the attached Authorization for Cremation form so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Ms. Sandra K. Castle.

We will appreciate all your efforts and thank you for your consideration and help with regard to the County of Sierra's approval for this Indigent Burial Claim.

Sincerely,

A handwritten signature in black ink, appearing to read "Rebecca S. Gentry".

Rebecca S. Gentry  
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

303 N. Cedar St.  
P.O. Box 112  
Truth or Consequences, NM 87901  
Telephone  
(575) 894-2574  
Facsimile  
(575) 894-6815

**SIERRA COUNTY INDIGENT BURIAL  
APPLICATION AND DECLARATION STATEMENT**

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Check No. \_\_\_\_\_

Approved Date \_\_\_\_\_

Amount \_\_\_\_\_

Denied \_\_\_\_\_

**Sandra Kay Castle** 06/23/2025

Name of Deceased \_\_\_\_\_ Date of Death \_\_\_\_\_  
02/27/1952 [REDACTED]

Applicant \_\_\_\_\_

Date of Birth \_\_\_\_\_ Social Security # \_\_\_\_\_  
70 Arabian Rd.

Date of Birth \_\_\_\_\_ Social Security # \_\_\_\_\_

Address \_\_\_\_\_  
Caballo, NM 87931

Previous Residence \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

\*\*\*Please Circle\*\*\*

Sierra County Resident? **(YES)/NO**

If YES, how long? \_\_\_\_\_

DO YOU HAVE INSURANCE? **YES/NO**

If YES, NAME OF INSURANCE COMPANY \_\_\_\_\_

Name of Nearest Living Relative \_\_\_\_\_

Have **Medicare** or **Medicaid**?

Address of Nearest Living Relative \_\_\_\_\_

WAS DEATH AS A RESULT OF ACCIDENT OR INJURY? IF YES, EXPLAIN \_\_\_\_\_

IS THERE ANY LEGAL ACTION PENDING AS RESULT OF ACCIDENT OR INJURY? **YES/NO** IF YES, EXPLAIN \_\_\_\_\_

HOW MUCH CASH DID DECEDENT HAVE? \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
ON HAND SAVINGS CHECKING

NAME OF BANK OR FINANCIAL INSTITUTION \_\_\_\_\_

DID DECEDENT **OWN or RENT** A HOME? VALUE \$ \_\_\_\_\_ BAL. OWED \$ \_\_\_\_\_

IF DECEDENT WAS RENTING, NAME AND ADDRESS OF LANDLORD? \_\_\_\_\_

DID DECEDENT OWN ANY REAL ESTATE? **YES/NO** IF YES, DESCRIBE REAL ESTATE, VALUE, BALANCE OWED AND LOCATION \_\_\_\_\_

WHAT IS THE APPROXIMATE VALUE OF DECEDENT'S HOUSEHOLD GOODS? \_\_\_\_\_

DESCRIBE ANY OTHER MAJOR ASSETS (ITEMS OF VALUE OWNED BY DECEDENT) \_\_\_\_\_

**FOR INDIGENT CLAIMS OFFICE USE ONLY**

VERIFIED BY: \_\_\_\_\_

EMPLOYMENT: \_\_\_\_\_

RESIDENCY: \_\_\_\_\_

ASSESSOR: \_\_\_\_\_

RENT: \_\_\_\_\_

INCOME TAX RETURN: \_\_\_\_\_

**SIERRA COUNTY INDIGENT BURIAL  
APPLICATION AND DECLARATION STATEMENT**

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VEHICLE(S) OWNED BY DECEDENT

1. _____	_____	\$ _____	_____
MAKE	MODEL	VALUE	BALANCE
2. _____	_____	\$ _____	_____
MAKE	MODEL	VALUE	BALANCE

NUMBER OF DEPENDANTS? \_\_\_\_\_

MONTHLY INCOME _____	\$ _____	\$ _____
SOURCE OF DECEDENT'S _____	GROSS	NET
_____	\$ _____	\$ _____
SOURCE OF DECEDENT'S _____	GROSS	NET
_____	\$ _____	\$ _____
WAGES STILL OWED DECEDENT _____	GROSS	NET

DEBTS AND MONTHLY COMMITMENTS:

PAYMENTS TO :	BALANCE	AMOUNT	PAYMENTS TO	BALANCE	AMOUNT
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

NAME NEXT OF KIN AND ADDRESS: \_\_\_\_\_

NEAREST FRIEND AND ADDRESS: \_\_\_\_\_

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? \_\_\_\_\_

I HEREBY AUTHORIZE RELEASE OF INFORMATION CONCERNING THE ABOVE STATEMENT TO THE COUNTY OF SIERRA:

I CERTIFY THAT I HAVE READ THIS APPLICATION AND SWEAR THAT THE INFORMATION CONTAINED IN IT IS TRUE TO THE BEST OF MY KNOWLEDGE.

I, UNDERSTAND THAT ALL INFORMATION ON THIS APPLICATION IS SUBJECT TO INVESTIGATION.

I HEREBY CERTIFY THAT I AM UNABLE TO PAY FOR THE COST OF BURIAL IN THE AMOUNT OF \$ \_\_\_\_\_ AND QUALIFY UNDER THE PROVISIONS OF THE BURIAL OF INDIGENTS. ANY FALSE STATEMENTS ON THIS FORM MADE KNOWINGLY BY ME CONSTITUTES A FELONY AND COULD RESULT IN A PRISON SENTENCE AND/OR FINE.

\_\_\_\_\_ DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

APPLICANT

STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA )

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

\_\_\_\_\_ MY COMMISSION EXPIRES \_\_\_\_\_

NOTARY PUBLIC (SEAL)



SIERRA CREMATORY, LLC.  
P. O. Box 112 - 303 Cedar Street  
Truth or Consequences, NM 87901  
TELEPHONE - 575/894-2574  
FAX 575/894-6815

## AUTHORIZATION FOR CREMATION

Date of Death: JUNE 23, 2025

Crematory ID # \_\_\_\_\_

The undersigned hereby authorizes SIERRA CREMATORY, LLC. to cremate the remains of:

SANDRA

KAY

CASTLE

JUNE 23, 2025

First Name

Middle

Last

Date of Death

That he/she has the legal right to authorize and direct the cremation, interment and/or disposition of said remains and agrees to hold the above Crematory and *Kirikos Family Funeral Home, Inc.*, its officers, agents and employees harmless from any and all loss, costs, or damages it or they may suffer or incur by reason of acting upon the order and authorization set forth.

That the remains delivered to the crematory are those only of the deceased named herein.

That the body will be delivered in a suitable, rigid container.

That the Office of the Medical Investigator's signed Cremation Permit will accompany the body.

That the deceased has not had a pacemaker implanted or radiation-producing implant device or any other life-sustaining device that could be explosive. Or, if such a device exists, he/she agrees to have the Funeral Director or others remove it before cremation. He/she also understands that in the event of failure to notify the Funeral Director or others responsible for the removal of such device, he/she will be liable for any damages to the Crematory or injury to crematory personnel.

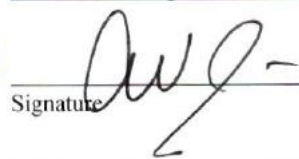
That ALL non-combustible materials delivered with the body will NOT be returned with the cremated remains, but will become the property of, and be disposed of by the crematory.

I understand that if it is the intention to save ANY items it is my responsibility to remove them before cremation.

The undersigned understands the cremated remains (hereafter referred to as the cremains) are bone fragments which will be pulverized to permit their placement in an urn or other container. In the event the capacity of the urn or other container is insufficient to accommodate all of the cremains, the Crematory is hereby authorized to make disposition of the remaining cremains at its discretion, unless otherwise instructed in writing by the undersigned.

That all charges are to be paid before cremation can occur.

☒



Signature

7/14/25

Date

Signature

Date

Signature

Date

KIRIKOS FAMILY FUNERAL HOME, INC.  
FUNERAL DIRECTOR REBECCA S. GENTRY FSP 970

That the SIERRA CREMATORY, LLC, will perform cremation of the body and no warranties expressed or implied are made, and damages shall be limited to the fee paid.

When cremating, the SIERRA CREMATORY, LLC, will exercise reasonable efforts in keeping cremated remains separate. However, because it is impossible to guarantee or warrant that some bone particles or the residue of one cremation could not possibly be mixed with those of another cremation, I specifically give express permission for:

- A) The cremation to take place including incidental or inadvertent commingling of the cremains with residue of prior cremations.
- B) The processing of the cremains including crushing or grinding and incidental commingling of the cremains with residue from processing other cremains.

If the undersigned authorized the Mortuary or Crematory to deliver the cremains via Priority Express Mail, he/she does hereby agree to assume all liability for any damages that may arise from any cause growing out of said delivery and to indemnify and hold harmless the Mortuary/Crematory and Funeral Director from any and all claims relating to said shipment. A mailing fee will be charged for packaging, Priority Mail Express Postage, and mailing to any location within the Continental United States. It is further agreed that if no final arrangements are completed after (1) year following the cremation the cremains will be disposed of in a lawful manner without identification by *Kirikos Family Funeral Home, Inc.*

It is the responsibility of the family, NOT the Crematory or Funeral Home to make sure all required signatures are provided. It is also the responsibility of the family, to notify *Kirikos Family Funeral Home, Inc.*, whenever any of the information provided changes prior to death.

☒

County Manager – 1712 N. Date, T. or C., NM 87901

Relationship

Address

Relationship

Address

Relationship

Address

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

Signature

Date

Son- Mickey Parks

Phone# 260-580-6319

Address- 3118 Reed Street

Fort Wayne, IN 46806

Boyfriend- Billy Chappell

Phone # 575-297-7393

Address- 70 Arabian Road

Caballo, NM 87931

**The vehicle has an Expired status**  
Registration Status: **EXPIRE**

Vehicle Information

**Body:** PKK  
**Vehicle Class:** Truck  
**Cylinders:** 6  
**Fuel:** G  
**Make:** FORD  
**Model:** F-150  
**Model Year:** 1985  
**Number of Doors:** 0  
**VIN #1:** 2FTEF14Y5FCA19199  
**Weight:** 4500  
**Passenger Safe Quantity:** 0  
**Primary Color:** SIL  
**Secondary Color:**  
**Vehicle Type:** TK  
**Insurance Status:** Unknown

Registration Information

**Plate Number:** 449SHR  
**County:** SIERRA  
**DGVW:** 6250  
**Emissions Flag:** False  
**Emissions Year Due:** 0  
**First Year Registration:** 1999  
**Fleet ID:** 0  
**NLET Plate Code:** PC  
**NM MVD Plate Code:** YELCEN  
**Weight:** 4500  
**Non Use:**  
**Plate Type:** YELCEN  
**Plate Issued:** 9/3/2016  
**Registration Date:** 4/13/2016  
**Registration Suspension Date:** 1/1/0001  
**Registration Expire Date:** 4/15/2016  
**Registration Type:** TK  
**Special Plate:**  
**CMV Indicator:** 0

Title Information

**Title Status:** ACTIVE  
**Title Number:** 16104321A286524  
**Duplicate Flag:** False  
**Number of Liens:** 0  
**Odometer Code:** NA  
**Odometer Reading:** 149633  
**Sale Price:** 100  
**Title Issue Date:** 4/13/2016  
**Title Only:** Title and Reg  
**Title Purchase Date:** 4/13/2016  
**Title Use:** STNDRD  
**Surety:** False

Mobile Homes

**County:**  
**Length:**  
**Width:**  
**Location:**  
**Plate 1:**  
**Plate 2:**  
**Plate 3:**  
**Additional VINs:**  
**Title Assignment:**

# MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** K

**Residential Street 1:** HC 31 BOX 149

**Residential Street 2:**

**Residential City:** CABALLO

**Residential State:** NM

**Residential ZIP:** 87931

**Mailing Street 1:** HC 31 BOX 149

**Mailing Street 2:**

**Mailing City:** CABALLO

**Mailing State:** NM

**Mailing ZIP:** 87931

Liens: 0

Brands: 0



The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information

Body: 4DV  
Vehicle Class: Passenger Vehicle  
Cylinders: 4  
Fuel: G  
Make: FORD  
Model: ESCORT  
Model Year: 1988  
Number of Doors: 0  
VIN #1: 1FAPP9898JW342835  
Weight: 2400  
Passenger Safe Quantity: 0  
Primary Color: BLU  
Secondary Color:  
Vehicle Type: PV  
Insurance Status: Unknown

Registration Information

Plate Number: LPS087  
County: SIERRA  
DGVW: 0  
Emissions Flag: False  
Emissions Year Due: 0  
First Year Registration: 2001  
Fleet ID: 0  
NLET Plate Code: CM  
NM MVD Plate Code: TRQCEN  
Weight: 2400  
Non Use:  
Plate Type: TRQCEN  
Plate Issued: 9/3/2016  
Registration Date: 12/15/2010  
Registration Suspension Date: 1/1/0001  
Registration Expire Date: 1/1/2013  
Registration Type: PV  
Special Plate:  
CMV Indicator: 0

Title Information

Title Status: ACTIVE  
Title Number: 10349221A070227  
Duplicate Flag: False  
Number of Liens: 0  
Odometer Code: NA  
Odometer Reading: 8888888  
Sale Price: 50  
Title Issue Date: 12/15/2010  
Title Only: Title and Reg  
Title Purchase Date: 12/15/2010  
Title Use: STNDRD  
Surety: False

Mobile Homes

County:  
Length:  
Width:  
Location:  
Plate 1:  
Plate 2:  
Plate 3:  
Additional VINs:  
Title Assignment:

## MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** K

**Residential Street 1:** PO BOX 82

**Residential Street 2:**

**Residential City:** CABALLO

**Residential State:** NM

**Residential ZIP:** 87931

**Mailing Street 1:** PO BOX 82

**Mailing Street 2:**

**Mailing City:** CABALLO

**Mailing State:** NM

**Mailing ZIP:** 87931

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 7/3/2025 4:24:17 PM

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

INSSUS

Registration Status: SUSPND

Vehicle Information

Body:  
Vehicle Class: Passenger Vehicle  
Cylinders: 4  
Fuel: G  
Make: MERC  
Model: TRACER  
Model Year: 1993  
Number of Doors: 0  
VIN #1: 3MAPM15J5PR649149  
Weight: 2600  
Passenger Safe Quantity: 0  
Primary Color: SIL  
Secondary Color:  
Vehicle Type: PV  
Insurance Status: Unknown

Registration Information

Plate Number: NFG162  
County: SIERRA  
DGVW: 0  
Emissions Flag: False  
Emissions Year Due: 0  
First Year Registration: 2001  
Fleet ID: 0  
NLET Plate Code: PC  
NM MVD Plate Code: YELCEN  
Weight: 2600  
Non Use:  
Plate Type: YELCEN  
Plate Issued: 9/3/2016  
Registration Date: 4/7/2015  
Registration Suspension Date: 1/1/0001  
Registration Expire Date: 2/5/2016  
Registration Type: PV  
Special Plate:  
CMV Indicator: 0

Title Information

Title Status: ACTIVE  
Title Number: 15097321A856920  
Duplicate Flag: False  
Number of Liens: 0  
Odometer Code:  
Odometer Reading: 0  
Sale Price: 150  
Title Issue Date: 4/7/2015  
Title Only: Title and Reg  
Title Purchase Date: 4/7/2015  
Title Use: STNDRD  
Surety: False

Mobile Homes

County:  
Length:  
Width:  
Location:  
Plate 1:  
Plate 2:  
Plate 3:  
Additional VINs:  
Title Assignment:

## MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** K

**Residential Street 1:** HC 31 BOX 149

**Residential Street 2:**

**Residential City:** CABALLO

**Residential State:** NM

**Residential ZIP:** 87931

**Mailing Street 1:** HC 31 BOX 149

**Mailing Street 2:**

**Mailing City:** CABALLO

**Mailing State:** NM

**Mailing ZIP:** 87931

Liens: 0

Brands: 0



The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information

Body: 4DV  
Vehicle Class: Passenger Vehicle  
Cylinders: 6  
Fuel: G  
Make: BUIC  
Model: SKC  
Model Year: 1993  
Number of Doors: 0  
VIN #1: 1G4NV54N4PC309968  
Weight: 2979  
Passenger Safe Quantity: 0  
Primary Color: RED  
Secondary Color:  
Vehicle Type: PV  
Insurance Status: Unknown

Registration Information

Plate Number: FGP614  
County: SIERRA  
DGVW: 0  
Emissions Flag: False  
Emissions Year Due: 0  
First Year Registration: 1998  
Fleet ID: 0  
NLET Plate Code: PC  
NM MVD Plate Code: BALPLT  
Weight: 2979  
Non Use:  
Plate Type: BALPLT  
Plate Issued: 9/3/2016  
Registration Date: 12/4/2002  
Registration Suspension Date: 1/1/0001  
Registration Expire Date: 1/1/2004  
Registration Type: PV  
Special Plate:  
CMV Indicator: 0

Title Information

Title Status: ACTIVE  
Title Number: 02338221A858605  
Duplicate Flag: False  
Number of Liens: 0  
Odometer Code: NA  
Odometer Reading: 888888  
Sale Price: 1000  
Title Issue Date: 12/4/2002  
Title Only: Title and Reg  
Title Purchase Date: 12/4/2002  
Title Use: STNDRD  
Surety: False

Mobile Homes

County:  
Length:  
Width:  
Location:  
Plate 1:  
Plate 2:  
Plate 3:  
Additional VINs:  
Title Assignment:

## MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** K

**Residential Street 1:** 1400 ORE ST

**Residential Street 2:**

**Residential City:** T OR C

**Residential State:** NM

**Residential ZIP:** 87901

**Mailing Street 1:** 1400 ORE ST

**Mailing Street 2:**

**Mailing City:** T OR C

**Mailing State:** NM

**Mailing ZIP:** 87901

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 7/3/2025 4:24:57 PM

**INSSUS**  
Registration Status: **SUSPND**

Vehicle Information

**Body:** SVP  
**Vehicle Class:** Passenger Vehicle  
**Cylinders:** 8  
**Fuel:** G  
**Make:** JEEP  
**Model:** GRAND CHEROKEE  
**Model Year:** 1993  
**Number of Doors:** 0  
**VIN #1:** 1J4GZ58Y3PC571836  
**Weight:** 3905  
**Passenger Safe Quantity:** 0  
**Primary Color:** BLU  
**Secondary Color:**  
**Vehicle Type:** PV  
**Insurance Status:** Unknown

Registration Information

**Plate Number:** RLA876  
**County:** SIERRA  
**DGVW:** 0  
**Emissions Flag:** False  
**Emissions Year Due:** 0  
**First Year Registration:** 2005  
**Fleet ID:** 0  
**NLET Plate Code:** CM  
**NM MVD Plate Code:** TRQCEN  
**Weight:** 3905  
**Non Use:**  
**Plate Type:** TRQCEN  
**Plate Issued:** 7/12/2022  
**Registration Date:** 7/12/2022  
**Registration Suspension Date:** 1/1/0001  
**Registration Expire Date:** 8/1/2023  
**Registration Type:** PV  
**Special Plate:**  
**CMV Indicator:** 0

Title Information

**Title Status:** ACTIVE  
**Title Number:** 22193GCX4956556  
**Duplicate Flag:** False  
**Number of Liens:** 0  
**Odometer Code:** EM  
**Odometer Reading:** 0  
**Sale Price:** 500.0000  
**Title Issue Date:** 7/12/2022  
**Title Only:** Title and Reg  
**Title Purchase Date:** 7/12/2022  
**Title Use:** STNDRD  
**Surety:** False

Mobile Homes

**County:**  
**Length:**  
**Width:**  
**Location:**  
**Plate 1:**  
**Plate 2:**  
**Plate 3:**  
**Additional VINs:**  
**Title Assignment:**

## MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** KAY

**Residential Street 1:** 70 ARABIAN RD

**Residential Street 2:**

**Residential City:** CABALLO

**Residential State:** NM

**Residential ZIP:** 87931

**Mailing Street 1:** 70 ARABIAN RD

**Mailing Street 2:**

**Mailing City:** CABALLO

**Mailing State:** NM

**Mailing ZIP:** 87931

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 7/3/2025 4:25:12 PM

INSSUS

Registration Status: SUSPND

Vehicle Information

**Body:**  
**Vehicle Class:** Passenger Vehicle  
**Cylinders:** 4  
**Fuel:** G  
**Make:** PLYM  
**Model:** VOF  
**Model Year:** 1985  
**Number of Doors:** 0  
**VIN #1:** 2P4FH41C8FR167980  
**Weight:** 3100  
**Passenger Safe Quantity:** 0  
**Primary Color:** BRO  
**Secondary Color:**  
**Vehicle Type:** PV  
**Insurance Status:** Unknown

Registration Information

**Plate Number:** 867MWK  
**County:** SIERRA  
**DGVW:** 0  
**Emissions Flag:** False  
**Emissions Year Due:** 0  
**First Year Registration:** 2000  
**Fleet ID:** 0  
**NLET Plate Code:** PC  
**NM MVD Plate Code:** YELCEN  
**Weight:** 3100  
**Non Use:**  
**Plate Type:** YELCEN  
**Plate Issued:** 9/3/2016  
**Registration Date:** 5/2/2005  
**Registration Suspension Date:** 1/1/0001  
**Registration Expire Date:** 3/13/2006  
**Registration Type:** PV  
**Special Plate:**  
**CMV Indicator:** 0

Title Information

**Title Status:** ACTIVE  
**Title Number:** 05122321A419077  
**Duplicate Flag:** False  
**Number of Liens:** 0  
**Odometer Code:** ED  
**Odometer Reading:** 42410  
**Sale Price:** 1500  
**Title Issue Date:** 5/2/2005  
**Title Only:** Title and Reg  
**Title Purchase Date:** 5/2/2005  
**Title Use:** STNDRD  
**Surety:** False

Mobile Homes

**County:**  
**Length:**  
**Width:**  
**Location:**  
**Plate 1:**  
**Plate 2:**  
**Plate 3:**  
**Additional VINs:**  
**Title Assignment:**

## MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** K

**Residential Street 1:** 1400 ORE

**Residential Street 2:**

**Residential City:** T OR C

**Residential State:** NM

**Residential ZIP:** 87901

**Mailing Street 1:** 1400 ORE

**Mailing Street 2:**

**Mailing City:** T OR C

**Mailing State:** NM

**Mailing ZIP:** 87901

Liens: 0

Brands: 0

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information

Body: 4DV  
Vehicle Class: Passenger Vehicle  
Cylinders: 4  
Fuel: G  
Make: HYUN  
Model: EGC  
Model Year: 1991  
Number of Doors: 0  
VIN #1: KMHVF22J8MU350833  
Weight: 2246  
Passenger Safe Quantity: 0  
Primary Color: GLD  
Secondary Color:  
Vehicle Type: PV  
Insurance Status: Unknown

Registration Information

Plate Number: FNG427  
County: SIERRA  
DGVW: 0  
Emissions Flag: False  
Emissions Year Due: 0  
First Year Registration: 1997  
Fleet ID: 0  
NLET Plate Code: PC  
NM MVD Plate Code: BALPLT  
Weight: 2246  
Non Use:  
Plate Type: BALPLT  
Plate Issued: 9/3/2016  
Registration Date: 9/18/2003  
Registration Suspension Date: 1/1/0001  
Registration Expire Date: 10/1/2004  
Registration Type: PV  
Special Plate:  
CMV Indicator: 0

Title Information

Title Status: ACTIVE  
Title Number: 03261121A342907  
Duplicate Flag: False  
Number of Liens: 0  
Odometer Code: ED  
Odometer Reading: 104872  
Sale Price: 850  
Title Issue Date: 9/18/2003  
Title Only: Title and Reg  
Title Purchase Date: 9/18/2003  
Title Use: STNDRD  
Surety: False

Mobile Homes

County:  
Length:  
Width:  
Location:  
Plate 1:  
Plate 2:  
Plate 3:  
Additional VINs:  
Title Assignment:

## MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** K

**Residential Street 1:** 1400 ORE ST

**Residential Street 2:**

**Residential City:** T OR C

**Residential State:** NM

**Residential ZIP:** 87901

**Mailing Street 1:** 1400 ORE ST

**Mailing Street 2:**

**Mailing City:** T OR C

**Mailing State:** NM

**Mailing ZIP:** 87901

Liens: 0

Brands: 0



The vehicle has an Active status

Registration Status: ACTIVE

Vehicle Information

**Body:** 4DV  
**Vehicle Class:** Passenger Vehicle  
**Cylinders:** 6  
**Fuel:** G  
**Make:** LEXS  
**Model:** ES 330  
**Model Year:** 2004  
**Number of Doors:** 0  
**VIN #1:** JTHBA30GX45048200  
**Weight:** 3460  
**Passenger Safe Quantity:** 0  
**Primary Color:** SIL  
**Secondary Color:**  
**Vehicle Type:** PV  
**Insurance Status:** Unknown

Registration Information

**Plate Number:** BBZG68  
**County:** SIERRA  
**DGVW:** 0  
**Emissions Flag:** False  
**Emissions Year Due:** 0  
**First Year Registration:** 2018  
**Fleet ID:** 0  
**NLET Plate Code:** CH  
**NM MVD Plate Code:** CHLPAS  
**Weight:** 3460  
**Non Use:**  
**Plate Type:** CHLPAS  
**Plate Issued:** 10/29/2021  
**Registration Date:** 10/9/2024  
**Registration Suspension Date:** 1/1/0001  
**Registration Expire Date:** 12/1/2025  
**Registration Type:** PV  
**Special Plate:**  
**CMV Indicator:** 0

Title Information

**Title Status:** ACTIVE  
**Title Number:** 21260GCX4433030  
**Duplicate Flag:** False  
**Number of Liens:** 0  
**Odometer Code:** EM  
**Odometer Reading:** 0  
**Sale Price:** 0.0000  
**Title Issue Date:** 9/17/2021  
**Title Only:** Title and Reg  
**Title Purchase Date:** 9/17/2021  
**Title Use:** STNDRD  
**Surety:** False

Mobile Homes

**County:**  
**Length:**  
**Width:**  
**Location:**  
**Plate 1:**  
**Plate 2:**  
**Plate 3:**  
**Additional VINs:**  
**Title Assignment:**

## MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** KAY

**Residential Street 1:** 70 ARABIAN RD

**Residential Street 2:**

**Residential City:** CABALLO

**Residential State:** NM

**Residential ZIP:** 87931

**Mailing Street 1:** 70 ARABIAN RD

**Mailing Street 2:**

**Mailing City:** CABALLO

**Mailing State:** NM

**Mailing ZIP:** 87931

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 7/3/2025 4:26:23 PM

INSSUS

Registration Status: SUSPND

Vehicle Information

Body: PKK  
Vehicle Class: Truck  
Cylinders: 4  
Fuel: G  
Make: SUBA  
Model: BRT  
Model Year: 1979  
Number of Doors: 0  
VIN #1: A69L032663  
Weight: 2100  
Passenger Safe Quantity: 0  
Primary Color: BRO  
Secondary Color:  
Vehicle Type: TK  
Insurance Status: Unknown

Registration Information

Plate Number: JFL246  
County: SIERRA  
DGVW: 4000  
Emissions Flag: False  
Emissions Year Due: 0  
First Year Registration: 1988  
Fleet ID: 0  
NLET Plate Code: PC  
NM MVD Plate Code: BALPLT  
Weight: 2100  
Non Use:  
Plate Type: BALPLT  
Plate Issued: 9/3/2016  
Registration Date: 12/1/2008  
Registration Suspension Date: 1/1/0001  
Registration Expire Date: 3/8/2010  
Registration Type: TK  
Special Plate:  
CMV Indicator: 0

Title Information

Title Status: ACTIVE  
Title Number: 07325421A036323  
Duplicate Flag: False  
Number of Liens: 0  
Odometer Code: AC  
Odometer Reading: 57474  
Sale Price: 50  
Title Issue Date: 11/21/2007  
Title Only: Title and Reg  
Title Purchase Date: 11/21/2007  
Title Use: STNDRD  
Surety: False

Mobile Homes

County:  
Length:  
Width:  
Location:  
Plate 1:  
Plate 2:  
Plate 3:  
Additional VINs:  
Title Assignment:

## MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** K

**Residential Street 1:** 302 VAN PATTEN #6

**Residential Street 2:**

**Residential City:** T OR C

**Residential State:** NM

**Residential ZIP:** 87901

**Mailing Street 1:** 302 VAN PATTEN #6

**Mailing Street 2:**

**Mailing City:** T OR C

**Mailing State:** NM

**Mailing ZIP:** 87901

Liens: 0

Brands: 0

The vehicle has an Active status

Registration Status: ACTIVE

Vehicle Information

Body: 4DV  
Vehicle Class: Passenger Vehicle  
Cylinders: 4  
Fuel: G  
Make: KIA  
Model: SPECTRA  
Model Year: 2007  
Number of Doors: 0  
VIN #1: KNAFE121575385573  
Weight: 2972  
Passenger Safe Quantity: 0  
Primary Color: GLD  
Secondary Color:  
Vehicle Type: PV  
Insurance Status: Active

Registration Information

Plate Number: SBD297  
County: SIERRA  
DGVW: 0  
Emissions Flag: False  
Emissions Year Due: 0  
First Year Registration: 2008  
Fleet ID: 0  
NLET Plate Code: CM  
NM MVD Plate Code: TRQCEN  
Weight: 2972  
Non Use:  
Plate Type: TRQCEN  
Plate Issued: 6/23/2025  
Registration Date: 6/23/2025  
Registration Suspension Date: 1/1/0001  
Registration Expire Date: 7/1/2026  
Registration Type: PV  
Special Plate:  
CMV Indicator: 0

Title Information

Title Status: ACTIVE  
Title Number: 2517421A6910178  
Duplicate Flag: False  
Number of Liens: 0  
Odometer Code: AC  
Odometer Reading: 99377  
Sale Price: 1500.0000  
Title Issue Date: 6/23/2025  
Title Only: Title and Reg  
Title Purchase Date: 6/23/2025  
Title Use: STNDRD  
Surety: False

Mobile Homes

County:  
Length:  
Width:  
Location:  
Plate 1:  
Plate 2:  
Plate 3:  
Additional VINs:  
Title Assignment:

# MVD NEW MEXICO

Owners: 1

**Type:** PRIMAR

**Business Name:**

**First Name:** SANDRA

**Last Name:** CASTLE

**Middle Initial:** KAY

**Residential Street 1:** 70 ARABIAN RD

**Residential Street 2:**

**Residential City:** CABALLO

**Residential State:** NM

**Residential ZIP:** 87931

**Mailing Street 1:** 70 ARABIAN RD

**Mailing Street 2:**

**Mailing City:** CABALLO

**Mailing State:** NM

**Mailing ZIP:** 87931

Liens: 0

Brands: 0



Form A

Sierra County Case No. 25-002

CLAIM OF EXEMPTION

Claim of exemptions must be submitted on the form provided in this appendix to the Sierra County Subdivision Regulations. The language of this form shall not be altered in any way.

CLAIM OF EXEMPTION INSTRUCTIONS

To claim an exemption from the requirements of the Sierra County Subdivision Ordinance, **you must complete this form, sign it before a notary public and submit it together with legible copies of all required documents and the non-refundable \$50.00 fee** to the Sierra County Development Coordinator, 1712 N. Date St., Ste. D, Truth or Consequences, New Mexico 87901. Be sure to check all exemptions which apply and **attach legible copies to all supporting documents. Failure to include all requested documentation will delay approval.**

The Development Coordinator will notify you in writing within forty-five (45) days as to whether your claim of exemption has been granted, denied or more information is needed. If the claim of exemption is granted, you will be notified that the original documentation is available at the Sierra County Administration. Property taxes for the prior year and current year must be paid prior to the documents being released to you for filing with the Sierra County Clerk. The original must be filed. If you wish to have the documents returned to an agent (surveyor, real estate agent, etc.) upon being granted please state the agent's name, telephone number, and mailing address in the appropriate space on this form. If you do not hear from the Development Coordinator within forty-five (45) days (DEEMED APPROVED FOR FAILURE TO ACT), you may proceed with the land division you propose without needing to comply with the requirements of the Sierra County Regulations. If your claim of exemption is denied, you may either seek approval of a subdivision or appeal the denial as provided in these Regulations.

---

I/We, Smithco Cattle Co, claim an exemption from the requirements of the New Mexico Subdivision Act as amended and the Sierra County Subdivision Regulations as amended for the following reason(s) which I certify that this transaction involves:

- ☐ 1. The sale, lease or other conveyance of any parcel that is thirty-five (35) acres or larger in size within any twelve (12) month period, provided that the land has been used primarily and continuously for agricultural purposes, in accordance with § 7-36-20 NMSA 1978 as amended, for the preceding three (3) years. **Attach Certified Survey showing size and location of parcel and any retained parcel and copies of the proposed documents of conveyance and proof of tax payments being current.**
- ☐ 2. The sale or lease of apartments, offices, stores or similar space within a building. **Attach copies of proposed lease documents of conveyance and proof of tax payments being current.**





- ☐ 3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. **Attach copies of all proposed documents of conveyance, including lease(s). Proof of tax payments being current.**
- ☐ 4. The division of land created by court order where the order creates no more than one parcel per party. **Attach certified copy of court order. Also attach copies of the proposed documents of conveyance and certified survey showing size and location of parcels. Proof of tax payments being current.**
- ☐ 5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. **Attach copy of proposed documents of conveyance that restricts future use to grazing or farming activities. Proof of tax payments being current.**
- ☐ 6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. **Attach certified surveys showing all parcels and parcel boundaries before and after proposed alteration. Also attach documents of conveyance effecting the lot line adjustment(s) demonstrated on the surveys. Proof of tax payments being current.**
- ☒ 7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term immediate family member means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption. This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. **Attach copy of proposed documents conveyance and birth certificate, adoption certificate or other document demonstrating family relationship claimed. (BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE.) Also attach a certified survey plat showing the boundaries and size and location of the original tract or parcel and the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2"). Proof of tax payments being current.**





- ☐ 8. The division of land created to provide security for mortgages, liens or deeds of trust; provided that the division is not the result of a seller-financed transaction. **Attach copies of all financing documents. Also, attach copy of a certified survey showing the size and location of the original tract and the parcel that is being divided. That plat shall include an affidavit by the property owner declaring that any parcel created for security for mortgages, liens or deeds of trust, will be properly merged with the original parcel once the mortgage, liens or deeds of trust have been exonerated. Proof of tax payments being current.**
- ☐ 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; **Attach certified survey showing location and size of parcel(s) to be conveyed and retained. Also attach copies of the documents of conveyance. Proof of tax payments being current.**
- ☐ 10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the United States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**
- ☐ 11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

**READ ATTACHMENT "1" HERETO REGARDING COMMON PROMOTIONAL PLAN**



►FEE: Fifty Dollars (\$50.00) per each Claim of Exemption

I further certify that the information provided by me in this Claim of Exemption is true and correct and that all documents attached to or enclosed with this Claim of Exemption are originals or true, complete and correct copies of the originals.

Twister Smith

Signature of Applicant/Owner(s)

Twister Smith

Print Name

107 Smith Ranch Rd

Address

Caballo nm 87931

City, State Zip

575-740-1501

Telephone Number(s)

Colti Smith

Signature of Person(s) Receiving Property

Colti Smith

Print Name

PO Box 48

Address

Caballo nm 87931

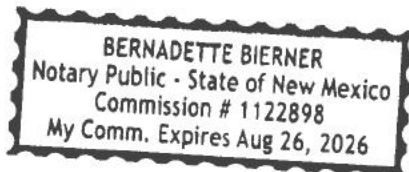
City, State Zip

800 869-5300

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 25 day of June, 2025, by  
Colti Smith, Applicant for Claim of Exemption.

(SEAL)



Bernadette Bierner  
Notary Public

My Commission Expires: Aug 26, 26



**>FEE: Fifty Dollars (\$50.00) per each Claim of Exemption**

I further certify that the information provided by me in this Claim of Exemption is true and correct and that all documents attached to or enclosed with this Claim of Exemption are originals or true, complete and correct copies of the originals.

*Twister Smith*  
Signature of Applicant/Owner(s)

Twister Smith  
Print Name

107 Smith Ranch Rd  
Address

Caballo, NM 87931  
City, State Zip

575-740-7501  
Telephone Number(s)

*Cort Smith*  
Signature of Person(s) Receiving Property

Cort Smith  
Print Name

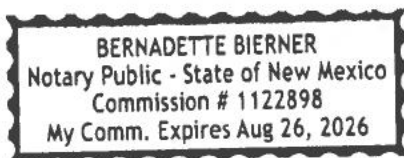
P.O. Box 48  
Address

Caballo NM 87931  
City, State Zip

575-740-2986  
Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 25 day of June, 2025, by  
Cort Smith, Applicant for Claim of Exemption.

(SEAL)



Bernadette Bierner  
Notary Public

My Commission Expires: Aug. 26, 26



If a copy of a certified survey is not required and does not accompany the Claim of Exemption, the exact legal description of the property involved must be included in the space below.

Legal Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Return original documents to:

Name: Cort and Colti Smith

Mailing Address: PO Box 48  
Caballo, NM 87931

Phone Number: 806-869-5306

---

---

**FOR OFFICIAL USE ONLY**

---

---

- ☐ The foregoing Claim of Exemption has been approved.
- ☐ The foregoing Claim of Exemption is incomplete. Please provide us with the following information and/or documents so that we can process your claim: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- ☐ The foregoing Claim of Exemption is hereby denied for the following reasons: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(NAME AND TITLE)

FEE PAID: \$ \_\_\_\_\_

(Attach Copy of Sierra County Treasurer Receipt to this Application)

DATE: \_\_\_\_\_

REC'D BY: \_\_\_\_\_





## ATTACHMENT "1"

### COMMON PROMOTIONAL PLAN

Special care must be taken by the subdivider to avoid a common promotional plan.

"Common Promotional Plan" is defined In the New Mexico Subdivision Act, 1978 NMSA §47-6-2 (M), as "any plan or scheme of operation, undertaken by a single subdivider or a group of subdividers acting in concert, to offer for sale or lease parcels of land where such land is either contiguous or part of the same area of land or is known, designated or advertised as a common unit or by common name." Any such plan is unlawful, and it is the responsibility of the subdivider to be aware of the law so as to avoid such a plan.

Subdividing Land in New Mexico, Second Edition, issued by the Office of the Attorney General of New Mexico, contains sections on "Illegal Subterfuges Design to Avoid the Subdivision Laws" and "Common Promotional Schemes" (pages 47-55). The following brief overview was adapted from those sections:

There are two basic tests the courts and the Attorney General have applied in determining whether a subdivider has legitimately taken advantage of an exception to the subdivision laws or as has engaged in an illegal subterfuge designed to circumvent the laws:

1. Is the division of the land in substance rather than in appearance a subdivision of land as defined by the applicable statutes?
2. Are the transactions involved in the subdivision of the land (i.e., transfers, gifts, partitions, incorporations, sales, leases, etc.) *bona fide* and arms length transactions?

Further in order not to be considered a subdivision each land division and sale must be independent and the result of arms length negotiations without further tie-ins between the parties that would render the purchaser or donee of the land an agent partner or business associate of the seller.

In order to determine whether division and sales are independent and not part of a common scheme or business venture the following factual considerations are significant although each factor alone may not be conclusive:

- (a) whether the transfer and sale of the parcel of land were made for adequate consideration in an arm length manner;
- (b) whether the property was transferred between close relatives, business associates or partners;
- (c) the extent of legal or practical control which is retained by the seller or grantor over the further division and sale of the parcels;
- (d) the "sharing" of the profits and losses made or incurred by subsequent purchasers or grantee by their later sale and division of the property with the original grantor or seller;



(e) whether the land area is actually sold through common promotional scheme with common real estate brokers or agents, common advertising, financing, or bank escrowing, etc.;

(f) whether the actual legal status of subsequent purchasers is not, for all practical purposes tantamount to a straw man or shell corporation and thus part of a common scheme or conspiracy to evade the laws;

(g) whether there are any other factual considerations to indicate that there is intent to evade the provisions of the subdivision statutes, and that, in fact, a subdivision has been created.



ATTACHMENT "2"

STATE OF NEW MEXICO       )  
  ) ss.  
COUNTY OF SIERRA        )

**AFFIDAVIT**  
**(Limited to Claim of FAMILY Exemption)**

I, Twister Smith, being first duly sworn, upon my oath, do state:

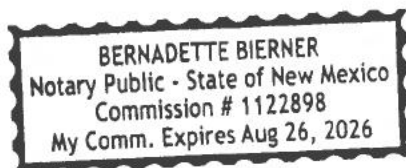
- Smithco Cattleco
1. I have claimed a family exemption, pursuant to NMSA 1978, 47-6-2(J)(9) and the Sierra County Subdivision Regulations.
  2. The division of land that I propose is a gift and/or sale to a family member as defined by the Act and the regulations cited above and a bona fide and legitimate transaction for which I will (A) report and pay any gift and/or income tax liability resulting therefrom and (B) file a property transfer (price) affidavit with the Sierra County Assessor, if so required by NMSA 1978, § 7-38-12.1, of the New Mexico Property Tax Code.
  3. I will retain no personal financial interest or control over the parcel to be divided and conveyed to my family member, other than as real estate contract seller or mortgagee. The family-member grantee shall be granted all control over the development, sale or lease of the property. I will receive no proceeds, monetary or otherwise, other than as real estate contract seller or mortgagee from such development, sale or lease of the property by the family-member grantee.

Twister Smith  
Applicant of Claim of Exemption

**VERIFICATION**

SUBSCRIBED AND SWORN to before me this 25 day of June, 2025, by  
Twister Smith, Applicant for Claim of Exemption.

(SEAL)



Bernadette Bierner  
Notary Public

My Commission Expires: Aug. 26, 2026



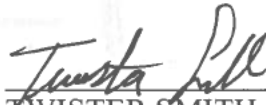
**SMITHCO CATTLE CO. LLC RESOLUTION GRANTING SIGNING AUTHORITY  
TO TWISTER SMITH**

**WHEREAS**, pursuant to the Operating Agreement of this Company, it is deemed desirable and in the best interests of the Company that the following actions be taken by the Managers of this Company.

**WHEREAS**, the Company is determined to grant signing and authority to certain persons described hereunder.

**RESOLVED**, that the Members agree that Twister Smith and Henry Brett Smith each have independent authority to take action and execute documents with regard to the transfer of real property attached as Exhibit A to this resolution from the Company to Cort Ayler Smith and Colti ShyAnn Smith.

**RESOLVED FURTHER**, that any actions taken by such Managers prior to the date of the foregoing resolutions adopted hereby that are within the authority conferred thereby are hereby ratified, confirmed and approved as the acts and deeds of this Company.



TWISTER SMITH, MEMBER AND CO-MANAGING  
MEMBER



HENRY BRETT SMITH, MEMBER AND CO-  
MANAGING MEMBER



# CERTIFICATE OF BIRTH CERTIFICADO DE NACIMIENTO

**STATE OF  
NEW MEXICO**

DEPARTMENT OF HEALTH  
PUBLIC HEALTH DIVISION  
OFFICE OF VITAL RECORDS



**ESTADO DE  
NUEVO MEXICO**

DEPARTAMENTO DE SALUD  
DIVISION DE SALUD PUBLICA  
OFICINA DE REGISTROS VITALES

I certify that the following birth is registered in the Office of Vital Records and Health Statistics  
*Certifico que en la Seccion del Registro de Nacimientos a mi cargo aparece la siguiente inscripcion*

File No. <i>Numero de Archivo</i>  <div style="text-align: center;">91-0147-406</div>	Request No. <i>Numero de Solicitud</i>  <div style="text-align: center;">2-669170</div>	County of Birth <i>Condado de Nacimiento</i>  <div style="text-align: center;">GRANT</div>
Date of Birth <i>Fecha de Nacimiento</i>  <div style="text-align: center;">OCTOBER 14, 1991</div>	Date of Registration <i>Fecha de Inscripcion</i>  <div style="text-align: center;">OCTOBER 28, 1991</div>	
Name of Person Registered <i>Nombre del escrito</i>  <div style="text-align: center;">CORT AYLER SMITH</div>		Sex <i>Sexo</i>  <div style="text-align: center;">MALE</div>
Name of Father <i>Nombre del Padre</i>  <div style="text-align: center;">KENNETH P SMITH JR.</div>	Birth Name of Mother <i>Nombre de Soltera de la Madre</i>  <div style="text-align: center;">OLINELL ABERCROMBIE</div>	

No. **524662**



  
 SIGNATURE OF STATE REGISTRAR  
 FIRMA DEL REGISTRADOR DEL ESTADO

DO NOT DUPLICATE BY ANY MEANS

WARNING: It is illegal to alter or counterfeit this certificate • ADVERTENCIA: Es ilegal alterar o falsificar esta certificado

## SPECIAL WARRANTY DEED

Smithco Cattle Co. LLC, a New Mexico Limited Liability Company, for consideration paid, grants to Cort Ayler Smith and Colti ShyAnn Smith, husband and wife, whose address is P.O. Box 48, Caballo, New Mexico 87931, the following described real estate located in Sierra County, New Mexico:

See Exhibit A, attached hereto and incorporated by reference,


TOGETHER WITH: All water rights, wells, well equipment appurtenant to the property,

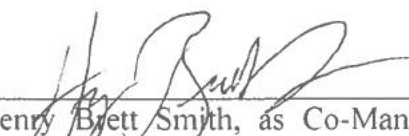
TOGETHER WITH all improvements thereon.

SUBJECT TO reservations, restrictions and easements of record, zoning regulations, taxes and other assessments for the current and subsequent years.

With special warranty covenants.

Witness my hand and seal this 25 day of June, 2025.

  
Twister Smith, as Co-Managing Member of Smithco Cattle Co. LLC

  
Henry Brett Smith, as Co-Managing Member of Smithco Cattle Co. LLC

STATE OF NEW MEXICO  
COUNTY OF SIERRA

SIERRA COUNTY, NM  
AMY WHITEHEAD, COUNTY CLERK  
202501499  
Book 145 Page 3150  
2 of 3  
06/25/2025 01:30:08 PM  
BY ASHLEYG

The foregoing instrument was acknowledged before me on this 25 day of June, 2025 by Twister Smith, as Co-Managing Member of Smithco Cattle Co. LLC.

BERNADETTE BIERNER  
Notary Public - State of New Mexico  
Commission # 1122898  
My Comm. Expires Aug 26, 2026

Bernadette Bierner  
TITLE OF OFFICE:

STATE OF NEW MEXICO  
COUNTY OF SIERRA

The foregoing instrument was acknowledged before me on this 25 day of June, 2025 by Henry Brett Smith, as Co-Managing Member of Smithco Cattle Co. LLC.

BERNADETTE BIERNER  
Notary Public - State of New Mexico  
Commission # 1122898  
My Comm. Expires Aug 26, 2026

Bernadette Bierner  
TITLE OF OFFICE:

# EXHIBIT A

## BOUNDARY SURVEY PLAT of a 5.000 acre tract of land in the SW1/4 NE1/4 and the SE1/4 NW1/4 of Section 24, Township 15 South, Range 5 West, N11PM, Sierra County, New Mexico



### Notes:

This tract is subject to easements, restrictions and reservations of record.

The tract shown hereon is located within the boundaries of Flood Zone C, "Area of Minimal Flooding".

The herein described tract does not constitute a subdivision as defined in the Sierra County Subdivision Regulations, Ordinance No. 8-001 (adopted February 16, 2001) and that this division of land is being filed under the Class of Exemption No. 1, "The division of land to create a parcel that is sold or conveyed as a gift to an immediate family member."

Base of bearings is NGS84 Datum, Geocentric North in ground distances based on GPS observation.

Use drawing scale to determine measurements when not labeled.

### ACKNOWLEDGEMENT

I, the undersigned owner of the herein described property do hereby acknowledge, with my free consent and in accordance with my wishes and desires, the division of land and easement created as shown on this plat.

Kerneth P. Smith Jr. (Smith Cattle Co., LLC)

STATE OF NEW MEXICO  
COUNTY OF SIERRA

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2025 by Kerneth P. Smith Jr.

Notary Public

My Commission expires: \_\_\_\_\_

### Reference

Account No. 10791

Block 140, Pages 2214 / Quitclaim Deed /

UPC 362-908-875-631

National Flood Insurance Program, Flood Insurance Rate Map, Community Panel No. 3608 / 2100 D / effective June 3, 1988.

May 8, 2025

### Chaparral Surveying, LLC Professional Land Surveying

P.O. Box 678 Stephen, Suite, New Mexico 87106

### CERTIFICATE

This is to certify that I, as a registered Professional Land Surveyor, that this plat is prepared from notes of field survey made by me or under my supervision, that said survey and the plat are true and correct to the best of my knowledge and belief.

I further certify that this survey is a land division but not a subdivision as defined in the New Mexico Subdivision Act as amended herein.

This plat meets the census requirements of the Standards of Land Surveying in New Mexico.

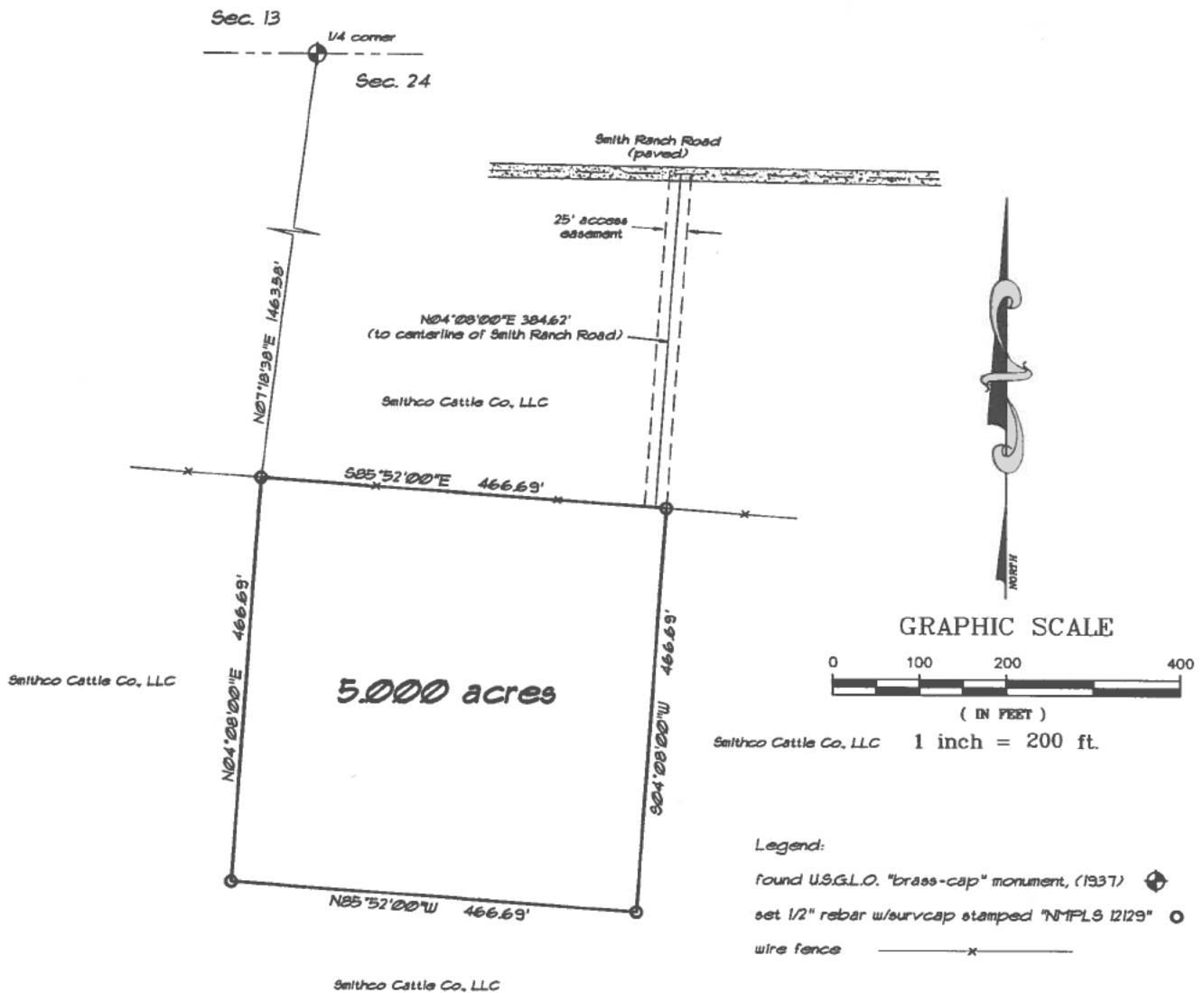
*[Signature]*  
David H. Smith  
New Mexico Professional Surveyor  
License Number 609

INDEXING INFORMATION FOR COUNTY CLERK  
Smith Cattle Co., LLC (10791)  
Section 24  
Township 15 South, Range 5 West, N11PM

SIERRA COUNTY, NM  
AMY WHITEHEAD, COUNTY CLERK  
202501499  
Book 145 Page 3131  
3 of 3  
06/25/2025 01:30:08 PM  
BY ASHLEYG



BOUNDARY SURVEY PLAT  
of a 5.000 acre tract of land  
in the SW1/4 NE1/4 and the SE1/4 NW1/4 of Section 24,  
Township 15 South, Range 5 West, N.M.P.M.,  
Sierra County, New Mexico



Notes:

This tract is subject to easements, restrictions and reservations of record

This tract shown hereon is located within the boundaries of Flood Zone C, "area of minimal flooding"

This hereon described tract does not constitute a subdivision as defined in the Sierra County Subdivision Regulations, Ordinance No. 11-007, (adopted February 16, 2012), and that this division of land is being filed under the Claim of Exemption No. 7, "The division of land to create a parcel that is sold or donated as a gift to an immediate family member..."

Basis of bearings is WGS84 Datum, Geodetic North in ground distances based on GPS observation

Use drawing scale to determine measurements when not labeled

Reference:

Account No. 10791

Book 140, Pages 2274, (Quitclaim Deed)

UPC 302-508-819-6137

National Flood Insurance Program, Flood Insurance Rate Map Community-Panel No. 350071 0100 B, (effective: June 3, 1986)

May 8, 2025

ACKNOWLEDGEMENT

I the undersigned owner of the hereon described property do hereby acknowledge, with my free consent and in accordance with my wishes and desires, the division of land and easement created as shown on this plat.

Kenneth P. Smith Jr. (Smithco Cattle Co., LLC)

STATE OF NEW MEXICO  
COUNTY OF SIERRA

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2025 by Kenneth P. Smith Jr.

Notary Public

My Commission expires: \_\_\_\_\_

Chaparral Surveying, LLC  
Professional Land Surveying

P.O. Box 629 Elephant Butte, New Mexico 87935

CERTIFICATE

This is to certify that I am a registered Professional Land Surveyor, that this plat is prepared from notes of field surveys made by me or under my supervision, that said surveys and this plat are true and correct to the best of my knowledge and belief. I further certify that this survey is a land division but not a subdivision as defined in the New Mexico Subdivision Act as qualified hereon.

This plat meets the minimum requirements of the Standards of Land Surveys in New Mexico.

David M. Sem  
New Mexico Professional Surveyor  
License Number 1229

INDEXING INFORMATION FOR COUNTY CLERK  
Smithco Cattle Co., LLC (10791)  
Section 24  
Township 15 South, Range 5 West, NMPM

# Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 744-5773

May 9, 2025

## LEGAL DESCRIPTION

(5.000 ACRES)

A tract of land situate in the SW1/4 NE1/4 and the SE1/4 NW1/4 of Section 24, Township 15 South, Range 5 West, N.M.P.M., Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NW corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129", whence the north ¼ corner of Section 24, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears N07°18'38"E, a distance of 1463.58 feet;

Thence, S85°52'00"E, a distance of 466.69 feet to the NE corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S04°08'00"W, a distance of 466.69 feet to the SE corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N85°52'00"W, a distance of 466.69 feet to the SW corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N04°08'00"E, a distance of 466.69 feet to the point of beginning of the tract hereon described, containing 5.000 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated May 8, 2025).

## Claim of Exemption Tracking Sheet

### Application submitted to Planning Coordinator

Submittal Date: 6/25/2025

Sierra County Case No. 25-002

Acct Number(s): 10791

Property Tax Amount: 3175.93

#### Planning Coordinator

- ☒ Accepts application, creates tracking sheet
- ☒ Collects \$50 non-refundable fee
- ☒ Obtains receipt from Treasurer, provides original to Applicant, copy with the application
- ☒ Computes preliminary taxes due, verifies with Assessor's Office, notified Applicant
- ☒ Reviews Application and supporting documentation for approval
- ☒ If OK, recommends approval and submits to Administrative Director to place on BOCC Agenda for next Commission Meeting with recommendation to approve
- ☒ If not OK, returns to Applicant with request for additional information

#### Board of County Commissioners

- ☐ Approval, returns to Planning Coordinator with signed signature page
- ☐ Disapproval, returns to Planning Coordinator with no action.

#### Planning Coordinator

- ☐ Notifies Applicant of BOCC actions
- ☐ If approved, computes taxes due, verifies with Assessor's Office and/or Treasurer's Office, informs the Applicant
- ☐ When applicant comes to get the paperwork, directs to Treasurer for the tax payment

#### Treasurer

- ☐ Received tax payment, issues receipt – original to the Applicant, copy to the Development Coordinator to place in Claim of Exemption application file

#### Clerk

- ☐ Files / records the approved Claim of Exemption



\*\*\*\*\*  
CANDACE CHAVEZ  
SIERRA COUNTY TREASURER  
1712 N DATE ST ST B  
T OR C, NM 87901  
(575) 894-3524  
CCHAVEZ@SIERRACO.ORG  
WWW.SIERRACO.ORG  
\*\*\*\*\*

RECEIPT # 62050

DATE 06/26/2025

BY-CINDY

TRSR

THE SIERRA COUNTY TREASURER HAS  
RECEIVED- 50.00

FROM- COLTIE SMITH

CLAIM OF EXEMPTION

4010 1250

50.00

CASE #25-002

RCVD CK# 1059



**CLAIM OF EXEMPTION 25-002 (Smith)**

**SIGNATURE PAGE**

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
COMMISSION CHAIRMAN                      DATE

\_\_\_\_\_  
COMMISSION VICE CHAIRMAN              DATE

\_\_\_\_\_  
COMMISSION MEMBER                      DATE

**PLANNING DEPARTMENT**

*Keith W. Whitey*      *7/7/2025*  
\_\_\_\_\_  
PLANNING COORDINATOR                  DATE

**ATTEST:**

\_\_\_\_\_  
COUNTY CLERK                              DATE

**Dora Miranda**

---

**From:** Kim Skinner <kimskinner111@gmail.com>  
**Sent:** Sunday, July 6, 2025 9:25 AM  
**To:** Jake Hot Springs; Linda Turner; Cary Jagger Gustin; Amber Vaughn; Dora Miranda  
**Subject:** Sierra County Lodgers Tax Board Draft Minutes, July 1, 2025

July 1st, 2025

## Sierra County Lodgers Tax Advisory Board Minutes

Members Present: Cary “Jagger”Gustin, Kim Skinner,  
Jake Foerstner by Cell Phone, Linda Turner, Presenter  
Catherine Wanek

Approval of Agenda for: July 1st, 2025 Motion by: Jake  
Foerstner

2nd by: Linda Turner Motion carries

Approval of April 1st, 2025 Board meeting Minutes, Motion by  
Jake Foerstner, 2nd by Kim Skinner Motion carries

Applications to consider: Sierra County Arts Council  
Pickamania

Event, Kingston, NM Funding Request: \$1500

Funds available to disburse: \$5,735.03 Motion by: Jake

Foerstner to fund the requested \$1500, 2nd by Kim Skinner

Motion carries. \$920 print ads, Desert Exposure \$580

\$5,735.03 less \$\$1500 awarded leaves \$4,235.03 in fund

Board Note: There is a vacant position on the Advisory Board  
with

Heather Wilson stepping down. Chairman Kim Skinner  
advised interested parties to submit a letter of interest to Dora at

the County Administration Offices. Potential member must be from the lodging industry in Sierra County.

Next Board Meeting Date: Tuesday October 7th, 2025 12 noon

Respectfully Submitted: Cary 'jagger Gustin, Board Secretary

Please excuse typos & grammatical errors. Sent from my iPhone

I hereby certify that the contents in this report are true and correct to the best of my knowledge and includes all funds.

LOCAL GOVERNMENT DIVISION  
RECAP AND RECONCILIATION REPORT

Entity COUNTY OF SIERRA  
Period Ending MONDAY JUNE 30 2025  
Checked by: *[Signature]*  
Prepared by: *[Signature]*  
CANDACE INSRIA GLR18

FUND# FUND NAME	BEGINNING CASH BALANCE	REVENUES	TRANSFERS	EXPENDITURES	CASH BALANCE	OUTSTANDING	ADD	LESS	ADJUSTMENTS	ADJUSTED	BALANCE	FUND	RUNNING
	CURRENT-FYR	TO-DATE	TO-DATE	TO-DATE	FOR PERIOD	CHECKS	DEPOSITS IN	PER BANK	FOR PERIOD	STATEMENT	PER BANK	DIFFERENCE	DIFFERENCE
101 CASH ON HAND													
103 GENERAL FUND													
104 LANDFILL FINANCIAL ASSURANCE													
112 GENERAL FUND													
120 GENERAL FUND													
401 GENERAL	4231171.13	9322875.89	-2508846.00	6719081.11	4328119.91	39924.36				4368044.27	6709130.41	-6709130.41	-6718568.63
402 ROAD DEPARTMENT	291212.36	473841.50	752683.00	1196521.92	321214.94	20593.69				4368044.27	-17319209.42	-14968685.06	-21687253.69
403 PARK & RANGE	0.40	34994.03	28000.00	46157.40	16837.03					341808.63	341808.63	-1697400.79	
404 WHITE SANDS MISSILE RANGE	0.95	14400.37	-8500.00	5825.83	8575.49					16837.03	16837.03	-1696563.76	
405 LANDFILL	62396.37	130086.45								8575.49	8575.49	-16951988.27	
406 COUNTY INDIGENT	183256.69	508115.45	26000.00	160054.25	23930.57	986.97				24917.54	24917.54	-16927070.73	
407 HILLSBORO FIRE DEPT.	153728.39	136671.70		635714.84	81657.31	12749.20				94406.50	94406.50	-16832664.23	
409 ARREY/DERRY FIRE DEPT.	216692.17	139187.02		88748.18	201621.90	5035.06				206686.97	206686.97	-16625977.26	
410 WINSTON FIRE DEPARTMENT	320225.78	128939.92		91712.74	26166.45	32.63				264199.08	264199.08	-16361778.18	
411 MONTICELLO FIRE DEPARTMENT	248339.04	134854.71		60664.91	388500.79	99.84				388600.63	388600.63	-15973177.55	
412 MGMT HOSPITAL FUND	54946.93	891371.67		133336.38	249857.37	460.35				250317.72	250317.72	-1572859.83	
413 CABALLO FIRE DEPARTMENT	60403.30	134041.37		869709.45	76609.15					76609.15	76609.15	-15646250.68	
414 LAS PALOMAS FIRE DEPT	204349.19	106678.50		219837.01	-25392.34	530.67				-24861.67	-24861.67	-15671112.35	
416 STATE SP PROJECTS	132131.36	242419.00		116347.17	194480.52	269.95				194750.47	194750.47	-15476361.88	
417 STATE CAP PROJECTS	190765.18	192084.00		195174.05	18176.31	2500.22				183676.53	183676.53	-15292685.35	
418 STATE SB PROJECTS	95614.62	160151.00	21173.00	245758.05	137091.13	7500.66				144591.79	144591.79	-15148093.56	
419 COMMUNITY PROJECTS	32373.84	127110.16	181200.00	214592.14	62346.48					62346.48	62346.48	-15085747.08	
422 REAPPAIRAL FUND	122045.73	90911.00		175641.60	37932.24	15750.00				53682.24	53682.24	-1502064.84	
425 POVERTY CREEK FIRE DEPARTMENT	139408.49	90911.00	49369.00	168741.02	80434.87	181.23				80596.10	80596.10	-14951468.74	
429 TITLE III				57775.54	172543.95	180.84				172724.79	172724.79	-14787843.95	
426 SIERRA ADMIN. FIRE	147122.63	106676.61		43250.00	6119.00	5000.00				11119.00	11119.00	-14767624.95	
427 NAT'L OPIOID SETTLEMENT		102506.72		56327.52	197471.72	1682.83				199154.55	199154.55	-14568470.40	
428 COUNTY LIVESTOCK LOSS AUTHORITY	183189.61	250843.50		87486.56	15020.16	13866.76				15020.16	15020.16	-14553450.24	
474 TAXES PAID IN ADVANCE	28510.09	14685.07		390324.69	43708.42					57575.18	57575.18	-14459875.06	
477 LODGES TAX/PROMO FUND	16940.36	9790.36		10409.69	43195.16					43195.16	43195.16	-14452679.90	
481 UNDISTRIBUTED CURRENT TAXES					16321.03					16321.03	16321.03	-14436358.87	
482 UNDISTRIBUTED DELQ TAXES													-14436358.87
500 GRANT PROJECTS	585842.16	2555379.73		1784207.45	1357014.44	58362.89				1415377.33	1415377.33	-13020981.54	
502 LEGISLATIVE APPROPRIATIONS	0.24	699338.73		1097761.07	-398522.10	120377.38				-278144.72	-278144.72	-13299126.26	
506 INTERNAL CAPITAL IMPROVEMENTS			22501.00	19408.03	28211.29					28211.29	28211.29	-13270914.97	
507 ELECTRONIC MONITORING	20443.32	4675.00		11302.77	115120.90	198.11				115319.01	115319.01	-13155595.96	
508 DMI PROGRAM FEES	97574.67	28849.00		97669.35	7405.60	192.88				7596.48	7596.48	-13147997.48	
509 DMI DISTRIBUTION	11296.95	93778.00		59836.77	-1551.69	109.75				-1441.94	-1441.94	-13149439.42	
510 DMI GRANT	5542.38	52742.70											-13149439.42
511 LOCAL ECONOMIC DEVELOPMENT													
512 LATCF-FEDERAL	293357.29	34131.48		657252.71	2256104.58					2256104.58	2256104.58	-10893334.84	
548 MENTAL HEALTH (COMM. GRT)	111067.15	1680.06		1023.93	144174.70					144174.70	144174.70	-10749160.14	
550 UNDERWOOD WATER				1680.06									-10749160.14
551 SIERRA SOIL WATER DIST	5281.53	278440.02		277400.22	6321.33					6321.33	6321.33	-10742838.81	
552 SPACEPORT GRT	64019.71	642706.74		625918.76	80807.69					80807.69	80807.69	-10662031.12	
553 T OR C SCHOOL 254	15690.40	214235.58		208639.65	21286.33					21286.33	21286.33	-10640744.79	
554 CABELLO WATER	540.92	25168.22		25445.32	263.82					263.82	263.82	-10640480.97	
555 CITY OF TRUTH OR CONSEQUENCES	4690.05	569806.81		556184.89	18311.97					18311.97	18311.97	-10622169.00	
576 VILLAGE OF WILLIMSBURG	246.86	10458.36		10593.36	111.86					111.86	111.86	-10622057.14	
577 CITY OF ELEPHANT BUTTE	2391.50	297801.99		293564.76	6628.73					6628.73	6628.73	-10615428.41	
591 STATE DEBT SERVICE	8810.33	515883.63		514699.25	9994.71					9994.71	9994.71	-10605433.70	
592 CATTLE	1835.31	28930.19		30549.37	216.13					216.13	216.13	-10605217.57	
593 SHEEP, GOATS AND ALPACA	0.32	35.45		34.42	1.35					1.35	1.35	-10605216.22	

DEPARTMENT OF FINANCE AND ADMINISTRATION  
LOCAL GOVERNMENT DIVISION  
RECAP AND RECONCILIATION REPORT

of my knowledge and includes all funds.

FUND NAME	BEGINNING		REVENUES		TRANSFERS		EXPENDITURES		CASH BALANCE		ADD		LESS		ADJUSTMENTS		ADJUSTED		BALANCE	
	CASH BALANCE	CURRENT-FYR	TO-DATE	TO-DATE	TO-DATE	TO-DATE	FOR PERIOD	CHECKS	DEPOSITS IN	PER BANK	FOR PERIOD	BALANCE	PER BANK	STATEMENT	DIFFERENCE	FUND	RUNNING			
594 EQUINES, SWINE AND RABBITES		72.00	1274.97			1337.31	9.66									9.66	-10605206.56			
595 DAIRY CATTLE			80.78			80.78											-10605206.56			
596 COST TO STATE		341.86	5250.00			4125.00	1466.86					1466.86				1466.86	-10603739.70			
597 STATE P & I		515.86	18090.36			12887.28	5718.94					5718.94				5718.94	-10598020.76			
598 NM CHILDREN'S TRUST FUND		15.00	945.00			795.00	165.00					165.00				165.00	-10597855.76			
599 BISON			2783.68			2783.68											-10597855.76			
601 SVH 2 MIL LEVY		11774.11	743973.49			742234.58	13513.02					13513.02				13513.02	-10584342.74			
603 AMBULANCE SERVICE		20.23	80736.00			71514.77	9241.46					9241.46				9241.46	-10575101.28			
604 LAW ENFORCEMENT PROTECTION		129460.21	208250.00			273353.75	66356.46	3089.66				69446.12				69446.12	-10505655.16			
605 CORRECTION FEE FUND		382853.21	613783.69	1255920.00		1883055.78	369503.12	1173.17				370676.29	-10134978.87			370676.29	-10134978.87			
606 EMERGENCY COMMUNICATIONS (GRT)		451887.70	810622.19	-675000.00		130179.51	457330.38					457330.38				457330.38	-9677648.49			
609 EMS (CONV. GRT)		13364.50	9068.83			3077.90	19355.43					19355.43				19355.43	-9658293.06			
611 HILLSBORO EMS		20143.96	45379.00			44604.17	22161.51	1242.72				22161.51				22161.51	-9454809.55			
624 CLERK EQUIP RECORDING FEE		188217.44	33200.06			50094.99	181322.51					181322.51				181322.51	-9454809.55			
627 SIERRA COUNTY FLOOD COMMISSION		1936447.90	481131.28			171773.35	2246405.83	2.00				2246407.83				2246407.83	-7208401.21			
629 ENVIRONMENTAL MANAGEMENT SERVICES		85744.99	8425.00	172000.00		228175.84	37994.15	380.93				38375.08	-7170026.13			38375.08	-7170026.13			
633 LAS PALOMAS EMS		455.06	54920.00			43697.57	11677.49	1104.80				12782.29	-7157243.84			12782.29	-7157243.84			
634 SIERRA COUNTY REGIONAL DISPATCH		242404.70	335640.25	675000.00		1126975.60	126069.35	2754.50				128823.85	-7028419.99			128823.85	-7028419.99			
635 TREASURER'S FEES		34565.23	6025.04			615.00	39975.27					39975.27				39975.27	-6988444.72			
639 ROAD DEPT FEMA FUNDS																	-6988444.72			
640 FLOOD COMMISSION FEMA FUNDS		204307.00				204307.00						204307.00				204307.00	-67884137.72			
641 FIRE DEPT FEMA FUNDS																	-67884137.72			
300 HOLDING LINE ITEMS FOR PYRL CO																	-67884137.72			
701 BOND																	-67884137.72			
702 SCHOOL - OPERATIONAL		3239.07	187544.25			187144.35	3638.97					3638.97				3638.97	-67804137.72			
703 SCHOOL - DEBT		36607.88	2143576.11			2138654.84	44529.15					41529.15	-6738969.60			41529.15	-6738969.60			
704 SCHOOL - CAPITAL IMP (SB9)		12953.13	749742.00			748146.99	14548.14					14548.14	-6724421.46			14548.14	-6724421.46			
804 OVERLAYMENT ON TAXES		20407.69	-5116.64				15291.05					15291.05				15291.05	-6709130.41			
805 PROPERTY TAX SUSPENSE																	-6709130.41			
901 GENERAL FUND		4516511.69	226518.30			4743029.99						4743029.99				4743029.99	-1566100.42			
905 LANDFILL FINANCIAL ASSURANCE		145662.14	4397.14	8500.00		158559.48						158559.48				158559.48	-1807540.94			
927 FLOOD COMMISSION		17424215.22	83325.72			1807540.94						1807540.94				1807540.94				
GRAND TOTALS		21137645.68	26358946.19			26125672.23		316334.05				21687253.69				21687253.69				
BANK & INVESTMENTS PER GL						21170919.64														

## Maturity

ACCOUNT	XXXXX5958	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	281,122.36
ACCOUNT	XXXXX5959	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	288,107.59
ACCOUNT	XXXXX5960	1 YR	C.D.	CITIZENS BANK	4.00%	3/10/2026	290,411.46
ACCOUNT	XXXXX5961	1 YR	C.D.	CITIZENS BANK	4.00%	3/31/2026	152,761.67
ACCOUNT	XXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.06%	3/3/2025	80,953.33
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	3.04%		106,677.26
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		4.32%	3,542,996.32
Total 901							4,743,029.99
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.53%		158,559.48
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		4.32%		1,807,540.94
							<b>6,709,130.41</b>
CITIZENS BANK-PUBLIC FUNDS NOW							14,968,685.06
LESS: OUTSTANDING CHECKS - TREASURER							-
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(316,334.05)
							<b>14,652,351.01</b>
CASH ON HAND							385.00
CREDIT CARD PAYMENTS							9,053.22
In Transit							
							6,709,130.41
Total							<b>21,370,919.64</b>
TFFS							<b>21,370,919.64</b>

## COUNTY OF SIERRA

## TFPS

	Begin-Fiscal Balance	Reported as of MONDAY JUNE 30, 2025			CANDACE	TRSR1A	GLPR10
		Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL	

## PART I

## \*\*SECTION-A

## BUDGETED FUNDS

## LIMITED FUNDS

GENERAL FUND	401	4,233,171.13	9,322,875.89	2,508,846.00		6,719,081.11	4,328,119.91
ROAD DEPARTMENT	402	291,212.36	473,841.50	49,369.00	802,052.00	1,196,521.92	321,214.94
FARM & RANGE	403	0.40	34,994.03		28,000.00	46,157.40	16,837.03
WHITE SANDS MISSILE RANGE	404	0.95	14,400.37			5,825.83	8,575.49
LANDFILL	405	62,396.37	130,088.45	8,500.00		160,054.25	23,930.57
COUNTY INDIGENT CLAIMS	406	183,256.69	508,115.45		26,000.00	635,714.84	81,657.30
NMGRT HOSPITAL FUND	412	54,946.93	891,371.67			869,709.45	76,609.15
STATE COOP PROJECTS	416	132,131.36	244,219.00			195,174.05	181,176.31
STATE CAP PROJECTS	417	190,765.18	192,084.00			245,758.05	137,091.13
STATE SB PROJECTS	418	95,614.62	160,151.00		21,173.00	214,592.14	62,346.48
COMMUNITY PROJECTS	419	32,373.84			181,200.00	175,641.60	37,932.24
1½ COUNTY APPRAISAL	422	122,045.73	127,110.16			168,741.02	80,414.87
NAT'L OPIOID SETTLEMENT	427		102,506.72			87,486.56	15,020.16
CO LIVESTOCK LOSS AUTH	428	183,189.61	250,843.50			390,324.69	43,708.42
TITLE III	429				49,369.00	43,250.00	6,119.00
LODGERS'S TAX PROMO FUND	477	16,940.36	9,790.36			10,409.69	16,321.03
GRANT PROJECTS	500	585,842.16	2,555,379.73			1,784,207.45	1,357,014.44
LEGISLATIVE APPROPRIATE	502	0.24	699,238.73			1,097,761.07	398,522.10
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507	20,443.32	4,675.00		22,501.00	19,408.03	28,211.29
DWI PROGRAM FEES	508	97,574.67	28,849.00			11,302.77	115,120.90
DWI DISTRIBUTION	509	11,296.95	93,778.00			97,669.35	7,405.60
DWI GRANT	510	5,542.38	52,742.70			59,836.77	1,551.69
LOCAL ECONOMIC DEV.	511						
US DEPARTMENT TREASURY	512	2,913,357.29				657,252.71	2,256,104.58
MENTAL HEALTH	548	111,067.15	34,131.48			1,023.93	144,174.70
SVH 2 MILL LEVY	601	11,774.11	743,973.49			742,234.58	13,513.02
LAW ENFORCEMENT PROTECT	604	129,460.21	208,250.00			271,353.75	66,356.46
CORRECTION FUND	605	382,855.21	613,783.69		1,255,920.00	1,883,055.78	369,503.12
EMERGENCY COMMUNICATIONS	606	451,887.70	810,622.19	675,000.00		130,179.51	457,330.38
CLERK/EQUIP/RECORD FEE	624	198,217.44	33,200.06			50,094.99	181,322.51
SIERRA COUNTY FLOOD COMM.	627	1,936,447.90	481,731.28			171,773.35	2,246,405.83
EMERGENCY MGMT SERVICES	629	85,744.99	8,425.00		172,000.00	228,175.84	37,994.15
SCRDA/E-911	634	242,404.70	335,640.25		675,000.00	1,126,975.60	126,069.35
TREASURER FEES	635	34,565.23	6,025.04			615.00	39,975.27
ROAD DEPARTMENT FEMA	639						
FLOOD COMMISSION FEMA	640	204,307.00					204,307.00
FIRE DEPT FEMA	641						
PAYROLL HOLDING	300						
<b>**SUBTOTAL-A-BUDGETED FUNDS</b>		<b>13,020,834.18</b>	<b>19,172,837.74</b>	<b>3,241,715.00</b>	<b>3,233,215.00</b>	<b>19,497,363.08</b>	<b>12,687,808.84</b>

## \*\*SECTION-B-INVESTMENTS

GENERAL FUND	901	4,516,511.69	226,518.30				4,743,029.99
LANDFILL FINANCIAL ASSUR.	905	145,662.34	4,397.14		8,500.00		158,559.48
FLOOD COMMISSION	927	1,724,215.22	83,325.72				1,807,540.94
<b>**SUBTOTAL-B-INVESTMENTS</b>		<b>19,407,223.43</b>	<b>19,487,078.90</b>	<b>3,241,715.00</b>	<b>3,241,715.00</b>	<b>19,497,363.08</b>	<b>19,396,939.25</b>

## COUNTY OF SIERRA

TFPS

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Reported as of MONDAY JUNE 30, 2025

GLPR10

		Begin-Fiscal	Yearly	Yearly	Yearly	CANDACE	TRSRIA	
		Balance	Cash	Cash	Cash	Yearly		
			Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL	
<b>**SECTION-C-FIRE</b>								
HILLSBORO FIRE	407	153,728.39	136,671.70			88,748.18	201,651.91	
ARREY/DERRY FIRE	409	216,692.17	139,187.02			91,712.74	264,166.45	
WINSTON FIRE	410	320,225.78	128,939.92			60,664.91	388,500.79	
MONTICELLO FIRE	411	248,339.04	134,854.71			133,336.38	249,857.37	
CABALLO FIRE	413	60,403.30	134,041.37			219,837.01	25,392.34	
LAS PALOMAS FIRE	414	204,349.19	106,478.50			116,347.17	194,480.52	
POVERTY CREEK FIRE	425	139,408.49	90,911.00			57,775.54	172,543.95	
SIERRA ADMIN. FIRE	426	147,122.63	106,676.61			56,327.52	197,471.72	
<b>**SUBTOTAL-C-FIRE</b>		<b>1,490,268.99</b>	<b>977,760.83</b>			<b>824,749.45</b>	<b>1,643,280.37</b>	
<b>**SECTION-D-EMS</b>								
SIERRA AMBULANCE FUND	603	20.23	80,736.00			71,514.77	9,241.46	
E M S	609	13,364.50	9,068.83			3,077.90	19,355.43	
HILLSBORO EMS	611	20,143.96	45,379.00			44,604.17	20,918.79	
LAS PALOMAS EMS	633	455.06	54,920.00			43,697.57	11,677.49	
<b>**SUBTOTAL-D-EMS</b>		<b>33,983.75</b>	<b>190,103.83</b>			<b>162,894.41</b>	<b>61,193.17</b>	
<b>TOTAL PART 1</b>		<b>1,524,252.74</b>	<b>1,167,864.66</b>			<b>987,643.86</b>	<b>1,704,473.54</b>	



## COUNTY OF SIERRA

## TFPS

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Reported as of MONDAY JUNE 30, 2025

CANDACE

TRSR1A

GLPR10

	Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
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## PART II TREASURERS TAX FUNDS

## \*\*SECTION-A

## DISTRIBUTION OF SPECIAL DIST

UNDERWOOD WATER CABALLO	550		1,680.06		1,680.06	
SIERRA SOIL CONS. DIST.	551	5,281.53	278,440.02		277,400.22	6,321.33
CABALLO WATER	554	540.92	25,168.22		25,445.32	263.82
<b>SUBTOTAL-B SPECIAL DISTRICTS</b>		<b>5,822.45</b>	<b>305,288.30</b>		<b>304,525.60</b>	<b>6,585.15</b>

## \*\*SECTION-B

## DISTRIBUTION TO MUNI'S

CITY OF T OR C	575	4,690.05	569,806.81		556,184.89	18,311.97
VILLAGE OF WILLIAMSBURG	576	246.86	10,458.36		10,593.36	111.86
CITY OF ELEPHANT BUTTE	577	2,391.50	297,801.99		293,564.76	6,628.73
<b>**SUBTOTAL-B-MUNI'S</b>		<b>7,328.41</b>	<b>878,067.16</b>		<b>860,343.01</b>	<b>25,052.56</b>

## \*\*SECTION-C

## DIST. TO STATE OF NEW MEXICO

DEBT SERVICE	591	8,810.33	515,883.63		514,699.25	9,994.71
CATTLE	592	1,835.31	28,930.19		30,549.37	216.13
SHEEP, GOATS AND ALPACA	593	0.32	35.45		34.42	1.35
EQUINES, SWINE & RATITES	594	72.00	1,274.97		1,337.31	9.66
DAIRY CATTLE	595		80.78		80.78	
COST TO STATE	596	341.86	5,250.00		4,125.00	1,466.86
STATE P&I FUND	597	515.86	18,090.36		12,887.28	5,718.94
CHILD TRUST FUND ACT	598	15.00	945.00		795.00	165.00
BISON LEVY	599		2,783.68		2,783.68	
<b>**SUBTOTAL-C-STATE OF NM</b>		<b>11,590.68</b>	<b>573,274.06</b>		<b>567,292.09</b>	<b>17,572.65</b>

## \*\*SECTION-D

## DISTRIBUTION TO SCHOOLS

BOND SERIES ACCOUNT	701					
T OR C SCHOOLS	702-704	52,800.08	3,080,862.36		3,073,946.18	59,716.26
<b>**SUBTOTAL-D-SCHOOLS</b>		<b>52,800.08</b>	<b>3,080,862.36</b>		<b>3,073,946.18</b>	<b>59,716.26</b>

## \*\*SECTION-E

## OTHER TRUST ACCOUNTS

OVERPAYMENT OF TAXES	804	20,407.69	5,116.64			15,291.05
SPACEPORT AUTHORITY	552	64,019.71	642,706.74		625,918.76	80,807.69
T OR C SCHOOL	553	15,690.40	214,235.58		208,639.65	21,286.33
<b>**SUBTOTAL-E-OTHER TRUST</b>		<b>100,117.80</b>	<b>851,825.68</b>		<b>834,558.41</b>	<b>117,385.07</b>

## \*\*SECTION-F

## UNDISTRIBUTED TAX REVENUES

PROPERTY TAX SUSPENSE	805					
TAXES PAID IN ADVANCE	474	28,510.09	14,685.07			43,195.16
UNDIST. CURRENT TAX	481					
UNDIST. DELINQUENT TAX	482					
<b>**SUBTOTAL-G-UNDIST. TAX REV</b>		<b>28,510.09</b>	<b>14,685.07</b>			<b>43,195.16</b>
<b>TOTAL PART II</b>		<b>206,169.51</b>	<b>5,704,002.63</b>		<b>5,640,665.29</b>	<b>269,506.85</b>
<b>TOTAL OF PART I &amp; II</b>		<b>21,137,645.68</b>	<b>26,358,946.19</b>	<b>3,241,715.00</b>	<b>3,241,715.00</b>	<b>26,125,672.23</b>
						<b>21,370,919.64</b>

**APPROVAL OF DONATION. RUBER TIRE ROLLER FROM SIERRA COUNTY  
ROAD DEPARTMENT TO THE VILLAGE OF MAGDALENA**

**BOARD OF COUNTY COMMISSIONERS**

**APPROVED, ADOPTED, AND PASSED** on this 15th day of July, 2025.

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Travis Day, Commission Chair

---

James E. Paxon, Vice-Commission Chair

---

Hank Hopkins, Commissioner

Attest:

---

Amy Whitehead  
Sierra County Clerk

*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*



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

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

*County of Sierra*

*James Paxon  
Commissioner  
575-894-6215*

*Hank Hopkins  
Commissioner  
575-894-6215*

*Travis Day  
Commissioner  
575-894-6215*

*Joshua Baker  
County Sheriff  
575-894-9150*

**July 8, 2025**

**To:** Sierra County Board of County Commissioners  
1712 N Date St. Suite D  
Truth or Consequences, NM 87901

**Subject:** Donation of a Rubber Tire Roller from The Sierra County Road Department to The Village of Magdalena.

Dear Commissioners,

The Sierra County Road Department would like to donate a rubber tire roller that we no longer use to the Village of Magdalena. The equipment is in good working condition, but it's currently sitting idle as it's no longer needed in our operations.

We've learned that the Village is in serious need of a roller like this for their road maintenance work, but they simply don't have the budget to purchase one at this time. We believe this donation could really help them out and ensure their roads stay in good shape for the community.

Please consider approving the donation of a Rubber Tire Roller from the Sierra County Road Department to The Village of Magdalena.  
Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "William W. Neeley", is written over a faint, larger version of the same signature.

Billy Neeley  
Road Department Director  
County of Sierra, NM



SIERRA COUNTY, NM  
INVENTORY DELETION/TRANSFER REQUEST FORM

Select One: ☐ Deletion ☒ Transfer  
County Tag No: 1402 Department: Road  
Serial/VIN No: 028000-8930  
Asset Description: Rubber tire Roller (SP-912 Ferguson)  
Current Valuation: \$4,000.00 (Attach KBB or similar valuation sheet)

Was this item purchased with Grant Funds? ☐ Y / ☒ N  
If applicable, attach approval of deletion/transfer from funding agency.

Reason for Deletion/Transfer:  
Select all that apply with an explanation for each request.

☐ Obsolete/No Longer Needed ☐ Total Loss  
Insurance Declaration Required  
☒ Transfer to: Village of Magdalena ☐ Other  
Department Entity Receiving the Item

Explanation:  
Attach additional sheets and any supporting documentation.

Donating old Rubber tire Roller to the Village of Magdalena

Reviewed:  
William Wheeler  
Department Head Elected Official

6-9-2025  
Date

Authorizations:

County Manager

Date

For Finance Department Use Only

BOCC Approval: ☐ Y ☐ N

BOCC Meeting Date: \_\_\_\_\_



108 N. MAIN STREET  
P.O. BOX 145  
MAGDALENA, NM 87825  
PH: (575) 854-2261  
FAX: (575) 854-2273  
[www.villageofmagdalena.com](http://www.villageofmagdalena.com)



7-14-2025

Sierra County Commissioners

Acceptance letter from The Village of Magdalena to receive one

Ferguson sp-912 Roller serial number 0028000-8930 for use

At Magdalena airport N-29.

Thank you for the transfer of this piece of equipment to help

Maintain our Airport .

Richard Rumpf

Mayor/Airport manger









### **RESOLUTION NO. 2025-56**

#### **A RESOLUTION AUTHORIZING THE COUNTY MANAGER TO TAKE ALL NECESSARY ACTIONS TO FACILITATE PARTICIPATION IN OPIOID LITIGATION SETTLEMENTS, AND RATIFYING PRIOR ACTIONS**

**WHEREAS**, the Board of County Commissioners of Sierra County met in a duly noticed regular meeting on July 15, 2025, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901; and

**WHEREAS**, Sierra County has been significantly affected by the nationwide opioid epidemic, which has resulted in loss of life, widespread addiction, increased public health and safety costs, and substantial harm to the community; and

**WHEREAS**, the County has participated in national litigation efforts aimed at holding manufacturers, distributors, and producers of opioids accountable for the consequences of their conduct; and

**WHEREAS**, those efforts have resulted in significant settlement agreements, including the Purdue Pharma bankruptcy and Sackler family settlement totaling approximately \$8 billion, requiring a vote on the Purdue Plan and execution of a Governmental Entity Settlement Agreement (“GESA”), and settlements with nine additional defendants, including Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun Pharma, Zydus, and Sandoz, totaling approximately \$1.2 billion in combined monetary and non-monetary relief; and

**WHEREAS**, participation in these settlements requires timely action by local governments, and the Board desires to ensure that the County Manager is fully authorized to carry out any necessary steps to complete such participation and secure the County’s share of settlement proceeds; and

**WHEREAS**, the Board finds that such actions are in the best interest of the County and its residents, and that securing these funds will support critical programs to address the ongoing impacts of the opioid epidemic; and



**WHEREAS**, the Board also desires to ratify any prior actions taken by the County Manager in furtherance of the County's participation in such claims and settlements; and

**WHEREAS**, the County participates in the Opioid Remediation Collaborative of New Mexico, which reviews and approves projects for the expenditure of opioid litigation proceeds consistent with the terms of the national settlements and applicable law.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Sierra County, New Mexico, that the County Manager is hereby authorized and directed to take all actions necessary to ensure the County's participation in all applicable opioid-related settlements, including but not limited to voting to approve the Purdue Pharma Plan; executing the Governmental Entity Settlement Agreement (GESA); executing participation forms for settlements with the above-named defendants; and transmitting such materials by applicable deadlines and through appropriate means, including email, DocuSign, or secure web portals.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the County Manager is further authorized to make all certifications, representations, and assurances necessary to confirm the County's participation in settlement processes and to secure and expend opioid litigation proceeds for the purpose of opioid abatement, treatment, and prevention.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the Board hereby ratifies and confirms all actions previously taken by the County Manager relating to the County's participation in opioid-related claims, litigation, and settlement processes.

**APPROVED, ADOPTED, AND PASSED on this 15<sup>th</sup> day of July, 2025.**

**BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY**

---

Travis Day, Chairman

---

James Paxon, Vice-Chairman

---

Hank Hopkins, Commissioner

Attest:

---

Amy Whitehead, County Clerk

## 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



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

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

## County of Sierra

James Paxon  
Commissioner  
575-894-6215

Hank Hopkins  
Commissioner  
575-894-6215

Travis Day  
Commissioner  
575-894-6215

Joshua Baker  
County Sheriff  
575-894-9150

### Resolution No. 2025-57

#### FY25 - END OF YEAR BUDGET TRANSFERS

**Whereas**, the Board of Sierra County Commissioners, meeting in regular public session July 15, 2025, deem it necessary to transfer in the said line items in the budget to be made;

**Whereas**, to cover negative ending balances in the Fiscal Year 2025 budget; and

**Therefore Be It Resolved**, that the Sierra County Board of Commissioners hereby move to implement the transfers in the FY 2024-2025 Budget as described below:

#### Transfer From:

ACCOUNT LINE:	DESCRIPTION	AMOUNT
401-0 -1971	GENERAL FUND	\$436,078.00

#### Transfer To:

ACCOUNT LINE:	DESCRIPTION	AMOUNT
509	DWI DISTRIBUTION	\$2,834.00
629	EMERGENCY MANAGEMENT SERVICES	\$4,329.00
413	CABALLO FIRE	\$30,393.00
502	LEGISLATIVE APPROPRIATIONS	\$398,522.00

PASSED, APPROVED AND ADOPTED THIS 15th DAY OF JULY 2025.

**BOARD OF COUNTY COMMISSIONERS**

**SIERRA COUNTY, NEW MEXICO**

**ATTEST:**

\_\_\_\_\_  
TRAVIS DAY, COMMISSIONER

\_\_\_\_\_  
HANK HOPKINS COMMISSIONER

\_\_\_\_\_  
AMY WHITEHEAD, COUNTY CLERK

\_\_\_\_\_  
JAMES PAXON, COMMISSIONER

## State of New Mexico

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

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

## County of Sierra

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Commissioner  
575-894-6215

Hank Hopkins  
Commissioner  
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Commissioner  
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Joshua Baker  
County Sheriff  
575-894-9150

### Resolution No. 2025-58

#### FY25 - BUDGET/LINE-ITEM AMENDMENT RESOLUTION TO ADJUST VARIOUS FUNDS

**Whereas**, the Board of Sierra County Commissioners, meeting in regular public session July 15, 2025, deem it necessary to amend the said line items in the budget;

**Whereas**, revenue and expenditures need to be adjusted to correct budget in various accounts;

**Therefore, Be It Resolved**, that the Sierra County Board of Commissioners hereby move to implement the Line item adjustments in the FY 2024-2025 Budget as described below:

#### Revenue:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
500-0 -1430	Sugar Sand Bridge	0	1,023,039.94	1,023,039.94	Amend revenue budget to actuals
500-0 -1039	KEEP NM BEAUTIFUL	4,900	5,884.48	10,784.48	Amend revenue budget to actuals
500-0 -1425	IDP / RISE	25,350.00	147,347.16	172,697.16	Amend revenue budget to actuals
500-0 -1428	BHIZ GRANT	264,533.34	416,952.27	684,485.61	Amend revenue budget to actuals
500-0 -1433	RESET RENTAL ASSIST	0	32,307.49	32,307.49	Amend revenue budget to actuals

#### Expense:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
629-03-2002	FULL-TIME SALAIRES	-3,179.10	3,179.10	0.00	Adj. to clear the negative balance
629-03-2108	LODGING	-496	496	0.00	Adj. to clear the negative balance
629-03-2660	GROUP INSURANCE MATCH	-2,966.20	2,966.20	0.00	Adj. to clear the negative balance
406-70-2668	INDIGENT BURIAL	-9,000.00	9,000.00	0.00	Adj. to clear the negative balance
406-70-2812	NMGRT ADMIN FEE	-4,560.22	4,560.22	0.00	Adj. to clear the negative balance

406-70-2870	COUNTY SUPP MEDICAID	-24,745.11	24,745.11	0.00	Adj. to clear the negative balance
406-70-2872	SAFETY NET CARE POOL	-93,326.84	93,326.84	0.00	Adj. to clear the negative balance
406-70-2873	INDIGENT HOSPITAL CLAIMS	-31,057.67	31,057.67	0.00	Adj. to clear the negative balance
509-38-2106	CONTRACT SERVICES	-7,458.98	7,458.98	0.00	Adj. to clear the negative balance

PASSED, APPROVED AND ADOPTED THIS 15th DAY OF JULY 2025.

**BOARD OF COUNTY COMMISSIONERS**

**SIERRA COUNTY, NEW MEXICO**

**ATTEST:**

\_\_\_\_\_  
TRAVIS DAY, COMMISSIONER

\_\_\_\_\_  
HANK HOPKINS COMMISSIONER

\_\_\_\_\_  
AMY WHITEHEAD, COUNTY CLERK

\_\_\_\_\_  
JAMES PAXON, COMMISSIONER

*State of New Mexico*

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*County of Sierra*

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*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. 2025-59**

**FY25 - FOURTH QUARTER FINANCIAL REPORT ENDING JUNE 30, 2025**

**Whereas**, the Board of Sierra County Commissioners met upon notice of meeting duly published at the Sierra County Administration Building, 1712 N. Date St, Truth or Consequences, New Mexico 87901 on July 15, 2025, at 10:00 a.m. as required by law; and,

**Whereas**, the Board of County Commissioners of the County of Sierra has developed a budget for fiscal year 2024-2025; and

**Whereas**, the final quarterly report has been reviewed and approved to ensure accuracy of the beginning balances used on the FY 2025 budget; and,

**Whereas**, it is hereby certified that the contents in this report are true and correct to the best of our knowledge and that this report depicts all funds for fiscal year 2025; and,

**Now, Therefore Be It Resolved**, by the Board of County Commissioners of the County of Sierra hereby approves the final quarterly report for FY 2025 hereinafter described as Attachment "A" and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

PASSED, APPROVED AND ADOPTED THIS 15th DAY OF JULY 2025.

**BOARD OF COUNTY COMMISSIONERS**

**SIERRA COUNTY, NEW MEXICO**

\_\_\_\_\_  
TRAVIS DAY, COMMISSIONER

\_\_\_\_\_  
JAMES PAXON, COMMISSIONER

\_\_\_\_\_  
HANK HOPKINS COMMISSIONER

**ATTEST:**

AMY WHITEHEAD, COUNTY CLERK

## *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 Paxon  
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. 2025-60**

#### **FY26 - A RESOLUTION ADOPTING THE FISCAL YEAR 2026 FINAL BUDGET**

**Whereas**, the Board of Sierra County Commissioners met upon notice of meeting duly published at the Sierra County Administration Building, 1712 N. Date St, Truth or Consequences, New Mexico 87901 on July 15, 2025, at 10:00 a.m. as required by law; and,

**Whereas**, the Board of County Commissioners of the County of Sierra exercises the powers of the County as a body politic and corporate pursuant to NMSA 1978, Section 4-38-1(1884); and,

**Whereas**, the Board of County Commissioners of Sierra County, has held public hearings for the purpose of receiving comments and requests for the budget.

**Now, Therefore Be It Resolved**, that the Board of County Commissioners of Sierra County approves the attached final budget as presented.

**Now, Therefore Be It Further Resolved**, by the Board of County Commissioners of Sierra County to forward the budget to the Department of Finance and Administration for the final State Approval.

PASSED, APPROVED AND ADOPTED THIS 15th DAY OF JULY 2025.

**BOARD OF COUNTY COMMISSIONERS**

**SIERRA COUNTY, NEW MEXICO**

\_\_\_\_\_  
TRAVIS DAY, COMMISSIONER

\_\_\_\_\_  
JAMES PAXON, COMMISSIONER

\_\_\_\_\_  
HANK HOPKINS COMMISSIONER



**ATTEST:**

\_\_\_\_\_  
AMY WHITEHEAD, COUNTY CLERK

## SIERRA COUNTY FY 26 FINAL BUDGET RECAP

Fiscal Year 2026 (FINAL)

ROUNDED TO NEAREST DOLLAR

FUND TITLE	FUND NUMBER	UNAUDITED BEGINNING CASH	INVESTMENTS	BUDGETED REVENUES	BUDGETED TRANSFERS	BUDGETED EXPENDITURES	ESTIMATED ENDING	LOCAL RESERVE REQUIREMENTS	ADJUSTED ENDING
		Balance 6-30-25 TFFS	Balance 6-30-25 TFFS				CASH BALANCE	UNAVAILABLE FOR BUDGETING	CASH BALANCE
GENERAL FUND - Operating (GF)	401	3,942,880	2,743,834	9,263,784	(2,355,051)	8,306,523	5,288,924	2,076,631	3,212,293
ROAD DEPARTMENT	402	321,215	-	486,800	840,000	1,455,072	192,943	121,256	71,687
FARM & RANGE IMPROVEMENT	403	16,837	-	16,000	28,000	46,900	13,937	-	13,937
WHITE SANDS MISSILE RANGE	404	8,575	-	-	-	-	8,575	-	8,575
LANDFILL	405	23,931	-	113,200	105,000	241,577	554	-	554
COUNTY INDIGENT FUND	406	244,347	-	510,600	52,500	634,025	173,422	-	173,422
HILLSBORO FIIRE	407	201,652	-	-	-	80,000	121,652	-	121,652
ARREY/DERRY FIRE	409	264,166	-	-	-	85,000	179,166	-	179,166
WINSTON FIRE	410	388,501	-	-	-	90,000	298,501	-	298,501
MONTICELLO FIRE	411	249,857	-	-	-	100,000	149,857	-	149,857
NMGRT HOSPITAL FUND	412	76,609	-	860,000	-	251,761	684,849	-	684,849
CABALLO FIRE	413	5,000	-	-	-	5,000	(0)	-	(0)
LAS PALOMAS FIRE	414	194,481	-	-	-	80,000	114,481	-	114,481
STATE COOP PROJECTS	416	181,176	-	67,500	-	67,500	181,176	-	181,176
STATE CAP PROJECTS	417	137,091	-	32,500	-	32,500	137,091	-	137,091
STATE SB PROJECTS	418	62,346	-	49,000	-	49,000	62,346	-	62,346
COMMUNITY PROJECTS	419	37,932	-	-	154,500	184,800	7,632	-	7,632
REAPPRAISAL FUND	422	80,415	-	103,500	-	174,914	9,001	-	9,001
POVERTY CREEK FIRE	425	172,544	-	-	-	120,000	52,544	-	52,544
SIERRA ADMIN FIRE	426	197,472	-	-	-	80,000	117,472	-	117,472
NATIONAL OPIOID SETTLEMENT	427	15,020	-	450,000	-	450,000	15,020	-	15,020
COUNTY LIVESTOCK LOSS	428	43,708	-	-	-	-	43,708	-	43,708
TITLE III	429	6,119	-	45,000	-	45,000	6,119	-	6,119
LODGERS' TAX	477	16,321	-	10,800	-	17,000	10,121	-	10,121
GRANT PROJECTS	500	1,306,176	-	826,076	-	1,471,865	660,387	-	660,387
LEGISLATIVE APPROPRIATIONS	502	(0)	-	1,270,000	-	1,270,000	(0)	-	(0)
INTERNAL CAPITAL IMPROVEMENTS	506	-	-	-	-	-	-	-	-
ELECTRONIC MONITORING	507	28,211	-	4,000	-	15,500	16,711	-	16,711
DWI PROGRAM FEES	508	116,350	-	100,551	-	77,575	139,326	-	139,326
DWI DISTRIBUTION	509	1	-	97,379	-	97,379	1	-	1
DWI GRANT	510	-	-	58,000	-	58,000	-	-	-
LOCAL ECONOMIC DEVELOPMENT	511	-	-	-	-	-	-	-	-
LATCF	512	2,256,105	2,000,000	-	-	45,209	4,210,895	-	4,210,895

## SIERRA COUNTY FY 26 FINAL BUDGET RECAP

ROUNDED TO NEAREST DOLLAR

Fiscal Year 2026 (FINAL)

FUND TITLE	FUND NUMBER	UNAUDITED BEGINNING CASH	INVESTMENTS	BUDGETED REVENUES	BUDGETED TRANSFERS	BUDGETED EXPENDITURES	ESTIMATED ENDING	LOCAL RESERVE REQUIREMENTS	ADJUSTED ENDING
MENTAL HEALTH	548	144,175	-	30,000	-	5,000	169,175	-	169,175
SVH 2 MILL LEVY	601	13,513	-	715,000	-	525,000	203,513	-	203,513
SIERRA AMBULANCE FUND	603	9,241	-	-	-	-	9,241	-	9,241
LEPF	604	66,356	-	302,000	-	174,087	194,269	-	194,269
CORRECTION FUND	605	369,503	-	664,500	985,000	1,999,500	19,503	-	19,503
EMERGENCY COMMUNICAITON	606	457,330	-	780,000	(650,000)	227,143	360,187	-	360,187
EMS	609	19,355	-	8,000	-	6,050	21,305	-	21,305
HILLSBORO EMS	611	20,919	-	-	-	-	20,919	-	20,919
TASK FORCE GRANT	621	-	-	-	-	-	-	-	-
LAW/ENF CONTROL SUB	622	-	-	-	-	-	-	-	-
CLERK RECORDING FEE	624	181,323	-	30,000	-	45,500	165,823	-	165,823
COUNTY COMMUNITY BLDGS	625	-	-	-	-	-	-	-	-
SIERRA CO FLOOD COMMISSIONER	627	2,246,406	-	483,000	-	587,100	2,142,306	-	2,142,306
EMERGENCY MGMT SERVICES	629	42,323	-	16,000	190,051	248,374	(0)	-	(0)
LAS PALOMAS EMS	633	11,677	-	-	-	-	11,677	-	11,677
SCRDA/E-911	634	126,069	-	499,845	650,000	1,221,562	54,352	-	54,352
TREASURER FEES	635	39,975	-	7,100	-	3,000	44,075	-	44,075
ROAD DEPARTMENT FEMA	639	-	-	-	-	-	-	-	-
FLOOD COMMISSION FEMA	640	204,307	-	-	-	-	204,307	-	204,307
FIRE DEPT FEMA	641	-	-	-	-	-	-	-	-
LANDFILL FINANCIAL ASSURANCE	905	-	158,559	-	8,500	-	167,059	-	167,059
FLOOD COMMISSION	927	-	1,807,541	-	-	-	1,807,541	-	1,807,541
<b>Total:</b>		<b>14,547,513</b>	<b>6,709,934</b>	<b>17,900,135</b>	<b>8,500</b>	<b>20,674,417</b>	<b>18,491,666</b>	<b>2,197,887</b>	<b>16,293,779</b>