



Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, June 23rd, 2026

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: James E. Paxon -Chairman
Hank Hopkins-Vice-Chair
Sandy R. Jones-Commissioner
Amy Whitehead-Clerk
Nance, Pato & Stout, LLC-Attorney
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-May 26th, 2026
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No. 2026-37 Accounts Payable
 - B. Resolution No. 2026-38 Indigent Claims
 - C. Indigent Burial B2026-05
 - D. Indigent Burial B2026-06
 - E. Indigent Burial B2026-07
 - F. Claim of Exemption 26-002-Taylor
- V. **Presentations/Reports:**
 - A. Years of Service Awards
 - B. Department Reports
- VI. **Board of Finance:**
 - A. May 2026 Reconciliation
- VII. **Old Business:**
- VIII. **New Business:**
 - A. Road Closure Request-New Mexico Spaceport Authority (July 2026)
 - B. Discussion and Direction Regarding Spaceport Road (A013)
- IX. **Contracts-Agreements-Procurements:**
 - A. MOU between Sierra County and Black Range Ranger District for Parking
 - B. Contract between Sierra County and T or C Municipal Schools for School Resource Officer Position

- C. Contract #2026-06-001 between Sierra County and the City of Truth or Consequences Vector Control Services
- X. **Resolutions-Ordinances-Proclamations:**
 - A. Resolution No. 2026-39 Sierra County Adopting the Sierra County 2026 Hazard Mitigation Action Plan
 - B. Resolution No. 2026-40 FY26-Budget Adjustment Resolution
 - C. Resolution No. 2026-41 Certifying the Correctness of the Fy25-26 Physical Inventory of Capital Assets, Vehicles, Equipment, and other County Property
 - D. Resolution No. 2026-42 Adopting the FY2028-2032 Infrastructure Capital Improvement Plan
- XI. **Executive Session (Section 10-15 E thru H):**
 - A. County of Sierra v. State of New Mexico
- XII. **Open Session Actions from Executive Session:**
 - A. Direction to Staff the County of Sierra v. State of New Mexico
- XIII. **Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, July 21st, 2026, 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
May 26th, 2026**

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, May 26, 2026, at the Sierra County Commission Chambers, 1712 N Date St, Truth or Consequences, New Mexico.

ROLL CALL:

**Commissioner Jim Paxon, Chairman
Commissioner Hank Hopkins, Vice-Chair (Telephonically)
Commissioner Sandy Jones, Member**

Clerk of Board: Teresa Sopkowiak for Amy Whitehead

County Attorney: Adrian Nance for David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

**Monica Zepeda, Steve Mull-Sentinel, Patrick Flores, Tim Kuzdrowski,
Jessica Pena, Ernie Armijo, Keith Whitney, Patrice Love, Ryan Williams,
Billy Neeley, Candace Chavez, Robert Perez Maja Perez, Michelle Atwell**

I. APPROVAL OF AGENDA:

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

II. Public Hearing:

A. Sierra County Affordable Housing Ordinance:

No speakers on the Affordable Housing Ordinance

III. APPROVAL OF MINUTES: 4/21/26

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

IV. PUBLIC COMMENT:

No public comment

V. CONSENT AGENDA:

- A. Resolution No. 2026-30 Accounts Payable**
- B. Resolution No. 2026-31 Indigent Claims**
- C. Indigent Burial B2026-03**
- D. Indigent Burial B2026-04**

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

VI. PRESENTATIONS/REPORTS:

- A. Years of Service awards**
- B. Department Reports**
- C. Schneider Electric Solar Project**

VII. BOARD OF FINANCE:

- A. April 2026 Reconciliation**

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

VIII. OLD BUSINESS

N/A

IX. NEW BUSINESS:

A. Road Closure request-NM Spaceport Authority (June 2026)

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

B. Request for approval for the Purchase of a Pivot Air Breathing Air Compressor for the Arrey/Derry Volunteer Fire Department:

Commission Vice-Chair Hopkins MOVED to approve Purchase of a Pivot Air Breathing Air Compressor as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Request for Approval for Sierra County Road Department Infrastructure Placement Permit No. 2026-0526-01

Commissioner Jones MOVED to approve Sierra County Road Department infrastructure placement permit No. 2026-0526-01. Commission Vice Chair Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

X. CONTRACT-AGREEMENTS-PROCUREMENTS

A. CLLA JPA Amendment

Commission Vice Chair Hopkins MOVED to approve the CLLA Amendment as presented. Commission Chair Paxon SECONDED the motion. Motion passed with Commissioner Districts 1 and 3 voting yes and Commissioner District 2 voting no.

B. Hillsboro Community Center Management Agreement

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

- C. Road Maintenance Agreement with NMDOT for maintenance on A013**
TABLED by Commissioner Districts 1-2-3.

XI. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

- A. Resolution No. 2026-32 Authorizing of a Wildfire Risk Reduction Grant and Confirming Compliance with Program Requirements for the Community Wildfire Protection Plan update**

Commissioner Jones MOVED to approve Resolution No. 2026-32 as presented. Commission Vice Chair Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

- B. Resolution No. 2026-33 FY26 Budget Adjustment Resolution**

Commissioner Jones MOVED to approve Resolution No. 2026-33 as presented. Commission Vice Chair Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

- C. Resolution No. 2026-34 Budget Adjustment Resolution-CLLA**

Commission Vice Chair Hopkins MOVED to approve Resolution No. 2026-34 as presented. Commission Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1 & 3 voting yes and Commission District 2 voting No.

- D. Resolution No. 2026-35 Adopting FY27 Preliminary Budget**

Commission Vice Chair Hopkins MOVED to approve Resolution No. 2026-35 as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

- E. Resolution No. 2026-36 Adopting FY27 Preliminary Budget for Sierra County Flood Commissioner.**

Commission Vice Chair Hopkins MOVED to approve the Proclamation as presented. Commission Chair Paxon SECONDED the motion. Motion passed with Commissioner Districts 1 & 3 voting yes.

Commissioner Jones Abstained from voting.

F. Ordinance No. 2026-002 Sierra County Affordable Housing

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

**XII. Executive Session (Section 10-15 E-H)
Pending and Threatened Litigation**

A. Sierra County v. Pluma, LLC

Commission Vice-Chair Hopkins MOVED to go into Executive Session for Pending and Threatened Litigation. Commissioner Jones SECONDED the motion. Roll call vote was taken with all Commissioners present voting yes.

XIII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:

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

A. Direction to staff regarding Pluma Contract

Commissioner Jones moved to direct staff to move forward with the project closeout of the Fairground project. If negotiations fail, the commission will direct staff to terminate the contract.

Commission Chair Paxon motioned to approve the Direction to Staff regarding Pluma Contract. Vice-Chair Hopkins SECONDED the motion. Motion carried with commissioner districts 1-2-3 voting yes.

B. Direction to staff regarding Fairgrounds Improvements.

Commissioner Jones motioned to TABLE Direction to staff regarding Fairgrounds Improvements. Vice-Chair Hopkins SECONDED the motion with commission districts

**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 June 23rd, 2026 at 10:00 A.M. at the Sierra County Commission Chambers 1712 N. Date Street Truth or Consequences, New Mexico.

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

ADJOURNMENT:

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

Dated this 26th day of May 2026.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner James E. Paxon, Chairman

Commissioner Hank Hopkins, Vice-Chairman

Commissioner Sandy Jones, Member

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*

*Sandy Jones
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. 2026-37
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING
MAY 1ST, 2026
AND
ENDING MAY 31ST, 2026**

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON **JUNE 23rd** 2026 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 **\$1,136,747.38** ARE PASSED, APPROVED AND ADOPTED ON THIS 23rd DAY OF **JUNE**, 2026.

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

ATTEST:

JAMES PAXON, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY JONES, COMMISSIONER

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

TOTAL WARRANTS PRINTED 211

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 1,136,747.38 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

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134666		QUADIENT LEASING USA, INC	QUADIENT LEASE	624-87-2898	Q2245855	03/12/2026	72774	76.67	76.67	1.00
	230.03		CLERKS OFFICE							
	05/01/2026		LEASE AGREEMENT FY 25/26	401-07-2898		/ /	72642	76.68	76.68	1.00
			TREASURER							
			QUADIENT LEASE	422-66-2898		/ /	72640	76.68	76.68	1.00
			ASSESSOR							
			CUSTOMER # 00926778							
			INVOICE # Q2245855							
			INVOICE DATE: 02/27/2026							

RECORDING AND FILING 76.67 TREASURERS 76.68 REAPPRAISAL FUND 76.68

03 R134667		NMC DWI COORDINATOR'S AFFILIATE	NMC DWI COORDINATOR DUES FY25-26	508-39-2112	SIERRA 25-26	04/01/2026	73166	150.00	150.00	1.00
	150.00		DWI							
	05/01/2026		INVOICE # SIERRA 25-26							
			INVOICE DATE: 03/20/2026							

DWI 150.00

03 R134668		WILDLAND WAREHOUSE	225-18BCH PORTABLE PUMP	413-80-3010	87094	04/28/2026	73291	7699.00	7699.00	1.00
	8157.34		SHIPPING AND HANDLING	413-80-3010		/ /	73291	458.34	458.34	1.00
	05/01/2026		FIRE/EMS CABALLO FIRE AND RESCUE							
			INVOICE # 87094							
			INVOICE DATE: 04/28/2026							

CABALLO FIRE 8157.34

03 R134669		WINDSTREAM	PHONE/INTERNET @ MONTICELLO VFD	411-78-2221	4282026-01	04/28/2026		319.72	319.72	1.00
	1031.46		FIRE/EMS 575-743-2146							
	05/01/2026		SERVICE: 04/16-05/15 2026							
			INVOICE DATE: 04/20/2026							
			INTERNET/PHONE @ ROAD	402-50-2221	4292026-01	04/29/2026		117.42	117.42	1.00
			ROAD/SERVICE 04/16-05/15 2026							
			575-894-6881							
			ACCOUNT # 100290455							
			INVOICE DATE: 04/20/2026							
			INTERNET @ DETENTION	401-09-2221	4292026-02	04/29/2026		510.22	510.22	1.00
			DETENTION 575-894-2537							
			SERVICE: 04/19-05/18 2026							
			ACCOUNT # 100287780							
			INVOICE DATE: 04/22/2026							
			INTERNET @ WINSTON FD	410-74-2221	4292026-03	04/29/2026		84.10	84.10	1.00
			FIRE/EMS WINSTON FD575-743-0052							
			SERVICE: 04/16/2026-05/15/2026							
			ACCOUNT # 100244938							
			INVOICE DATE: 04/20/2026							

MONTICELLO FIRE 319.72 ROAD 117.42 DETENTION 510.22
WINSTON 84.10

03 R134670		UNIVERSAL WASTE SYSTEMS, INC	3 YARD DUMPSTER AT STATION	413-80-2550	4630289	04/28/2026	72598	84.93	84.93	1.00
	84.93		FIRE/EMS CABALLO FD							
	05/01/2026		SERVICE: 05/01-05/31 2026							
			CUSTOMER # 240538							
			INVOICE # 0004630289							
			INVOICE DATE: 05/01/2026							

CABALLO FIRE 84.93

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134671		FRQ, LLC FIRERESQ, LLC	HYDRANT LOCK	413-80-2330	S219999	04/28/2026	73289	147.69	147.69	1.00
	05/01/2026		FIRE/EMS CABALLO FD							
			INVOICE # S219999							
			INVOICE DATE: 03/31/2026							
		CABALLO FIRE						147.69		
03 R134672		BULLOCKS ACCOUNT NO.418 DET	INMATE FOOD	605-86-2888	3972	04/28/2026	72523	90.96	90.96	1.00
	05/01/2026		DETENTION							
			INVOICE # 3972							
			INVOICE DATE: 04/22/2026							
		CORRECTION FEES						90.96		
03 R134673		ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	719420849	04/28/2026	72628	603.75	603.75	1.00
	05/01/2026		FINANCE/PAYROLL							
			CLIENT NAME: COUNTY OF SIERRA							
			CLIENT # 3231952							
			DEBIT # 719420849							
			INVOICE DATE: 04/24/2026							
		FINANCE DEPARTMENT						603.75		
03 R134674		CENTRAL NM CORRECTIONAL FACILITY	CORRECTIONAL HOUSING AND MEDICAL	605-86-2889	9B-26SCDC	04/28/2026	72654	6831.78	6831.78	1.00
	05/01/2026		DETENTION/ MARCH 2026							
			INVOICE # 9B-26SCDC							
			INVOICE DATE: 04/14/2026							
		CORRECTION FEES						6831.78		
03 R134675		VERIZON WIRELESS SERVICES	CELL 575-740-9500 PATRICK FLORES	401-09-2221	6140805832	04/28/2026	72540	38.72	38.72	1.00
	05/01/2026		CELLULAR SERVICE FY25/26	508-39-2221		/ /	72679	38.68	38.68	1.00
			DETENTION/DWI							
			SERVICE 03/11-04/10 2026							
			INVOICE # 6140805832							
			INVOICE DATE: 04/10/2026							
			2026 DRAWDOWN CLERK CELL PHONES	401-04-2221	6140673336	04/28/2026	72781	143.09	143.09	1.00
			CLERKS OFFICE							
			SERVICE: 03/10-04/09 2026							
			ACCOUNT # 870073442-00001							
			INVOICE # 6140673336							
			INVOICE DATE: 04/10/2026							
		DETENTION						38.72		
		DWI						38.68		
		OFFICE OF COUNTY CLERK						143.09		
03 R134676		H2O PARTNERS	FEDERAL COST SHARE 90%	502-03-2106	115477	04/28/2026	72665	21710.00	21710.00	1.00
	05/01/2026		NO-FEDERAL SHARE/COUNTY 10%	629-03-2101		/ /	72665	1818.21	1818.21	1.00
			FIRE/EMS							
			INVOICE # 115477							
			INVOICE DATE: 03/31/2026							
		EMERGENCY MGMT SERVICE						23528.21		
03 R134677		MES SERVICE COMPANY, LLC	TRUCK REPAIRS E31, B33	413-80-2330	IN2489758	04/28/2026	73321	228.00	228.00	1.00
	05/01/2026		FIRE/EMS CABALLO FD							
			CUSTOMER # C57915							
			SALES ORDER: SO2298068							
			INVOICE # IN2489758							
			INVOICE DATE: 04/21/2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
CABALLO FIRE		228.00	=====								
03 R134678		MPG SERVICES, LLC	PLUMBING FOR TANK	413-80-2550	11041	04/28/2026	73361	567.11	567.11	1.00	
	1457.11		GRT	413-80-2550		/ /	73361	37.93	37.93	1.00	
	05/01/2026		FIRE/EMS CABALLO FD								
			INVOICE # 11041								
			INVOICE DATE: 04/27/2026								
			INSTALL CHECK VALVES FOR TANK	411-78-2550	11049	04/29/2026	73305	798.66	798.66	1.00	
			TAX ON LABOR	411-78-2550		/ /	73305	53.41	53.41	1.00	
			FIRE/EMS MONTICELLO FD								
			INVOICE # 11049								
			INVOICE DATE: 04/29/2026								
CABALLO FIRE		605.04	MONTICELLO FIRE	852.07	=====						
03 R134679		REED'S TIRE	17X9 GEAR RIMS	426-45-2330	17241	04/28/2026	73374	904.00	226.00	4.00	
	2562.69		33 12.5 R17 TIRES	426-45-2330		/ /	73374	1540.00	385.00	4.00	
	05/01/2026		SET OF LUGS	426-45-2330		/ /	73374	64.00	64.00	1.00	
			FIRE/EMS ADMINISTRATION								
			INVOICE # 17241								
			INVOICE DATE: 04/28/2026								
			PARTS & MATERIALS OPEN PO	402-50-2443	17236	04/28/2026	72504	54.69	54.69	1.00	
			ROAD/FLEET								
			INVOICE # 17236								
			INVOICE DATE: 04/27/2026								
FIRE ADMINISTRATOR	2508.00	ROAD	54.69	=====							
03 R134680		BLADES GROUP LLC	ROCK ASPHALT- 50 LB BAG	402-50-2891	18051924	04/28/2026	73249	2604.00	21.00	124.00	
	2604.00		ROADS								
	05/01/2026		INVOICE # 18051924								
			INVOICE DATE: 03/18/2026								
ROAD		2604.00	=====								
03 R134681		O'REILLY AUTOMOTIVE STORES, INC	PARTS & MATERIALS OPEN PO	402-50-2330	2162-214243	04/28/2026	72497	32.97	32.97	1.00	
	124.72		ROAD/FLEET								
	05/01/2026		CUSTOMER # 80397								
			INVOICE # 2162-214243								
			INVOICE DATE: 04/27/2026								
			PARTS & MATERIALS OPEN PO	402-50-2330	2162-214516	04/30/2026	72497	91.75	91.75	1.00	
			ROAD/FLEET								
			CUSTOMER # 80397								
			INVOICE # 2162-214516								
			INVOICE DATE: 04/30/2026								
ROAD		124.72	=====								
03 R134682		SANTA FE COUNTY	INMATE HOUSING AND MEDICAL	605-86-2889	SIER 3-2026	04/28/2026	72652	7440.00	7440.00	1.00	
	7440.00		DETENTION/ MARCH 2026								
	05/01/2026		INVOICE # SIER 3-2026								
			INVOICE DATE: 04/01/2026								
CORRECTION FEES		7440.00	=====								
03 R134683		AT&T MOBILITY LLC	SIERRA COUNTY SHERIFF'S OFFICE	401-08-2221	X04262026	04/28/2026	72559	1446.68	1446.68	1.00	
	1446.68		SHERIFF								
	05/01/2026		SERVICE: 03/19-04/19 2026								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ACCOUNT # 287297348629								
INVOICE # 287297348629X04262026								
INVOICE DATE: 04/18/2026								
LAW ENFORCEMENT		1446.68						
03 R134684		NEW YORK LIFE	05032026 ANDERSON, S NYLIFE	634-32-2002	EUZ20260503	04/28/2026		46.87
	1015.42		05032026 APODACA, V NYLIFE	401-08-2002	/ /			52.46
	05/01/2026		05032026 ATWELL, M NYLIFE	634-32-2002	/ /			46.89
			05032026 ATWELL, T NYLIFE	629-03-2002	/ /			40.00
			05032026 CARSON, J NYLIFE	402-50-2002	/ /			20.00
			05032026 CHAVEZ, J NYLIFE	402-50-2002	/ /			238.27
			05032026 CHERRY, C NYLIFE	634-32-2002	/ /			36.92
			05032026 CROM, N NYLIFE	634-32-2002	/ /			30.00
			05032026 HOLLY, J NYLIFE	401-07-2002	/ /			24.00
			05032026 MARIN, J NYLIFE	401-08-2002	/ /			84.41
			05032026 MIRANDA, D NYLIFE	401-01-2002	/ /			40.30
			05032026 SEGURA, V NYLIFE	510-37-2002	/ /			54.00
			05032026 SEGURA-LUCERO, S NYLIFE	509-38-2002	/ /			54.00
			05032026 SHETTER, R NYLIFE	402-50-2002	/ /			52.38
			05032026 SPENCER, B NYLIFE	401-08-2002	/ /			20.00
			05032026 WALTERS, I NYLIFE	402-50-2002	/ /			74.92
			05032026 WHITNEY, K NYLIFE	401-01-2002	/ /			20.00
			05032026 GOMEZ-ALVAREZ, H NYLIFE	401-09-2002	/ /			30.00
			05032026 GUTIERREZ, L NYLIFE	401-09-2002	/ /			30.00
			05032026 LUCERO, R NYLIFE	401-09-2002	/ /			20.00
FINANCE/PAYROLL								
REMITTER ID 020914793								
INVOICE # EUZ_20260503								
INVOICE DATE: 04/24/2026								

DISPATCH	160.68	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00
ROAD	385.57	TREASURERS	24.00	ADMINISTRATION	60.30
DWI GRANT FUND	54.00	DWI DISTRIBUTION FUND	54.00	DETENTION	80.00

03 R134685		NM STATE TREASURER - PERA	04232026 ACKERMAN A PERA	401-06-2002	20260418RGL	04/28/2026		177.20
	49106.38		04232026 ANDERSON S PERA	634-32-2002	/ /			225.88
	05/01/2026		04232026 APODACA V PERA	401-08-2002	/ /			432.82
			04232026 ARMIJO C PERA	401-04-2002	/ /			217.75
			04232026 ARMIJO E PERA	401-02-2002	/ /			414.34
			04232026 ATWELL M PERA	634-32-2002	/ /			407.24
			04232026 ATWELL S PERA	401-02-2002	/ /			225.17
			04232026 ATWELL T PERA	629-03-2002	/ /			357.74
			04232026 BARDOLIW J PERA	401-06-2002	/ /			143.79
			04232026 BARDOLIW J PERA	422-66-2002	/ /			95.86
			04232026 BEHNKE P PERA	401-95-2002	/ /			220.19
			04232026 BENCOMO B PERA	401-95-2002	/ /			309.21
			04232026 BILYEU L PERA	634-32-2002	/ /			194.81
			04232026 BLOMQUIS J PERA	401-08-2002	/ /			352.89
			04232026 BROWN A PERA	634-32-2002	/ /			194.81
			04232026 BUNDRANT S PERA	401-95-2002	/ /			342.03
			04232026 CARSON E PERA	402-50-2002	/ /			178.12
			04232026 CARSON K PERA	402-50-2002	/ /			259.76
			04232026 CASTILLO M PERA	401-01-2002	/ /			206.80
			04232026 CATTELAI A PERA	401-04-2002	/ /			182.41
			04232026 CHAVEZ I PERA	634-32-2002	/ /			194.81
			04232026 CHAVEZ J PERA	402-50-2002	/ /			286.70
			04232026 CHERRY C PERA	634-32-2002	/ /			218.79
			04232026 CROM N PERA	634-32-2002	/ /			243.14

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
04232026		DE VLAEM	T PERA	401-08-2002	/	/		313.58	313.58	1.00	
04232026		EVANS	J PERA	402-50-2002	/	/		199.82	199.82	1.00	
04232026		FAULKNER	N PERA	402-50-2002	/	/		216.30	216.30	1.00	
04232026		GARCIA	C PERA	401-06-2002	/	/		193.66	193.66	1.00	
04232026		GARCIA	C PERA	422-66-2002	/	/		129.10	129.10	1.00	
04232026		GODFREY	J PERA	401-07-2002	/	/		239.74	239.74	1.00	
04232026		GONZALEZ	S PERA	401-08-2002	/	/		322.96	322.96	1.00	
04232026		GREGORY	J PERA	402-50-2002	/	/		206.83	206.83	1.00	
04232026		HARRISON	D PERA	401-08-2002	/	/		342.57	342.57	1.00	
04232026		HAYES	K PERA	401-08-2002	/	/		208.37	208.37	1.00	
04232026		HOLLY	J PERA	401-07-2002	/	/		218.58	218.58	1.00	
04232026		HUSTON	M PERA	401-06-2001	/	/		372.61	372.61	1.00	
04232026		JONES	S PERA	401-00-2001	/	/		127.96	127.96	1.00	
04232026		KEE	C PERA	401-08-2002	/	/		177.20	177.20	1.00	
04232026		LOVE	P PERA	401-01-2002	/	/		406.94	406.94	1.00	
04232026		LUCERO	A PERA	402-50-2002	/	/		209.32	209.32	1.00	
04232026		LUCERO	S PERA	509-38-2002	/	/		293.98	293.98	1.00	
04232026		LUNSFORD	K PERA	634-32-2002	/	/		232.66	232.66	1.00	
04232026		MADDEN	M PERA	401-08-2002	/	/		322.98	322.98	1.00	
04232026		MARIN	J PERA	401-08-2002	/	/		376.92	376.92	1.00	
04232026		MARIN	R PERA	401-08-2002	/	/		342.57	342.57	1.00	
04232026		MENDIETA	R PERA	401-08-2002	/	/		313.58	313.58	1.00	
04232026		MIRANDA	D PERA	401-01-2002	/	/		222.57	222.57	1.00	
04232026		MONTENEG	E PERA	401-06-2002	/	/		213.08	213.08	1.00	
04232026		MONTENEG	E PERA	422-66-2002	/	/		142.06	142.06	1.00	
04232026		MONTOYA	R PERA	401-08-2002	/	/		375.23	375.23	1.00	
04232026		MORA	N PERA	401-06-2002	/	/		190.56	190.56	1.00	
04232026		NEELEY	J PERA	401-06-2002	/	/		211.91	211.91	1.00	
04232026		NEELEY	W PERA	402-50-2002	/	/		289.21	289.21	1.00	
04232026		PENA	J PERA	401-95-2002	/	/		455.77	455.77	1.00	
04232026		REED	J PERA	401-02-2002	/	/		154.86	154.86	1.00	
04232026		RODRIGUE	C PERA	401-07-2002	/	/		369.77	369.77	1.00	
04232026		RUIZ	C PERA	401-06-2002	/	/		177.10	177.10	1.00	
04232026		SEGURA	V PERA	510-37-2002	/	/		242.14	242.14	1.00	
04232026		SHETTER	R PERA	402-50-2002	/	/		295.01	295.01	1.00	
04232026		SMITH	S PERA	402-50-2002	/	/		223.69	223.69	1.00	
04232026		SOPKOWIA	T PERA	401-04-2002	/	/		369.77	369.77	1.00	
04232026		SPENCER	B PERA	401-08-2002	/	/		318.44	318.44	1.00	
04232026		STANLEY	J PERA	634-32-2002	/	/		225.37	225.37	1.00	
04232026		STEELE	C PERA	634-32-2002	/	/		189.14	189.14	1.00	
04232026		THOMPSON	K PERA	401-08-2002	/	/		217.07	217.07	1.00	
04232026		TORREZ	C PERA	634-32-2002	/	/		342.26	342.26	1.00	
04232026		TREJO	J PERA	401-08-2002	/	/		410.20	410.20	1.00	
04232026		TURNER	J PERA	634-32-2002	/	/		168.50	168.50	1.00	
04232026		VAUGHN	A PERA	401-01-2002	/	/		705.49	705.49	1.00	
04232026		WALTERS	R PERA	402-50-2002	/	/		202.58	202.58	1.00	
04232026		WHITEHEA	A PERA	401-04-2001	/	/		389.23	389.23	1.00	
04232026		WHITNEY	E PERA	634-32-2002	/	/		200.68	200.68	1.00	
04232026		WHITNEY	K PERA	401-01-2002	/	/		313.12	313.12	1.00	
04232026		WILLIAMS	R PERA	629-03-2002	/	/		401.99	401.99	1.00	
04232026		WOMACK	V PERA	401-06-2002	/	/		213.71	213.71	1.00	
04232026		WOMACK	V PERA	422-66-2002	/	/		142.48	142.48	1.00	
04232026		YAW	L PERA	634-32-2002	/	/		232.66	232.66	1.00	
04232026		ZAGORSKI	A PERA	401-08-2002	/	/		409.94	409.94	1.00	
04232026		ZAVALA	Z PERA	401-08-2002	/	/		376.92	376.92	1.00	
04232026		ZEPEDA	C PERA	401-04-2002	/	/		171.26	171.26	1.00	
04232026		ZEPEDA	M PERA	401-01-2002	/	/		293.95	293.95	1.00	
04232026		ACKERMAN	A PERAMATCH	401-06-2006	/	/		165.29	165.29	1.00	
04232026		ALVAREZ	H PERAMATCH	401-09-2006	/	/		195.05	195.05	1.00	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
04232026		ANDERSON	S PERAMATCH	634-32-2006	/	/		210.70	210.70	1.00	
04232026		APODACA	V PERAMATCH	401-08-2040	/	/		577.55	577.55	1.00	
04232026		ARMIJO	C PERAMATCH	401-04-2006	/	/		203.12	203.12	1.00	
04232026		ARMIJO	E PERAMATCH	401-02-2006	/	/		386.50	386.50	1.00	
04232026		ATWELL	M PERAMATCH	634-32-2006	/	/		379.88	379.88	1.00	
04232026		ATWELL	S PERAMATCH	401-02-2006	/	/		210.04	210.04	1.00	
04232026		ATWELL	T PERAMATCH	629-03-2006	/	/		333.70	333.70	1.00	
04232026		BARDOLIW	J PERAMATCH	401-06-2006	/	/		134.13	134.13	1.00	
04232026		BEHNKE	P PERAMATCH	401-95-2006	/	/		205.39	205.39	1.00	
04232026		BENCOMO	B PERAMATCH	401-95-2006	/	/		288.43	288.43	1.00	
04232026		BILYEU	L PERAMATCH	634-32-2006	/	/		181.72	181.72	1.00	
04232026		BLOMQUIS	J PERAMATCH	401-08-2040	/	/		470.89	470.89	1.00	
04232026		BROWN	A PERAMATCH	634-32-2006	/	/		181.72	181.72	1.00	
04232026		BUNDRANT	S PERAMATCH	401-95-2006	/	/		319.05	319.05	1.00	
04232026		CARSON	E PERAMATCH	402-50-2006	/	/		166.15	166.15	1.00	
04232026		CARSON	E PERAMATCH	405-67-2006	/	/		41.54	41.54	1.00	
04232026		CARSON	K PERAMATCH	402-50-2006	/	/		242.30	242.30	1.00	
04232026		CASTILLO	M PERAMATCH	401-01-2006	/	/		192.91	192.91	1.00	
04232026		CATTELAI	A PERAMATCH	401-04-2006	/	/		170.16	170.16	1.00	
04232026		CHAVEZ	I PERAMATCH	634-32-2006	/	/		181.72	181.72	1.00	
04232026		CHAVEZ	J PERAMATCH	402-50-2006	/	/		267.44	267.44	1.00	
04232026		CHERRY	C PERAMATCH	634-32-2006	/	/		204.09	204.09	1.00	
04232026		CROM	N PERAMATCH	634-32-2006	/	/		226.80	226.80	1.00	
04232026		DE VLAEM	T PERAMATCH	401-08-2040	/	/		418.44	418.44	1.00	
04232026		EVANS	J PERAMATCH	402-50-2006	/	/		186.39	186.39	1.00	
04232026		FAULKNER	N PERAMATCH	402-50-2006	/	/		201.77	201.77	1.00	
04232026		FLORES	P PERAMATCH	401-09-2006	/	/		327.22	327.22	1.00	
04232026		GARCIA	C PERAMATCH	401-06-2006	/	/		180.64	180.64	1.00	
04232026		GARCIA	E PERAMATCH	401-09-2006	/	/		195.05	195.05	1.00	
04232026		GODFREY	J PERAMATCH	401-07-2006	/	/		223.63	223.63	1.00	
04232026		GONZALEZ	S PERAMATCH	401-08-2040	/	/		430.95	430.95	1.00	
04232026		GREGORY	J PERAMATCH	402-50-2006	/	/		192.93	192.93	1.00	
04232026		GUTIERRE	L PERAMATCH	401-09-2006	/	/		173.94	173.94	1.00	
04232026		HARRISON	D PERAMATCH	401-08-2040	/	/		457.13	457.13	1.00	
04232026		HERNANDE	J PERAMATCH	401-09-2006	/	/		139.69	139.69	1.00	
04232026		HOLLY	J PERAMATCH	401-07-2006	/	/		203.90	203.90	1.00	
04232026		HUSTON	M PERAMATCH	401-06-2006	/	/		347.57	347.57	1.00	
04232026		JONES	S PERAMATCH	401-00-2006	/	/		119.36	119.36	1.00	
04232026		LOVE	P PERAMATCH	401-01-2006	/	/		379.59	379.59	1.00	
04232026		LUCERO	A PERAMATCH	402-50-2006	/	/		195.25	195.25	1.00	
04232026		LUCERO	R PERAMATCH	401-09-2006	/	/		274.22	274.22	1.00	
04232026		LUCERO	S PERAMATCH	509-38-2006	/	/		274.22	274.22	1.00	
04232026		LUNSFORD	K PERAMATCH	634-32-2006	/	/		217.03	217.03	1.00	
04232026		MADDEN	M PERAMATCH	401-08-2040	/	/		430.98	430.98	1.00	
04232026		MARIN	J PERAMATCH	401-08-2040	/	/		502.96	502.96	1.00	
04232026		MARIN	R PERAMATCH	401-08-2040	/	/		457.13	457.13	1.00	
04232026		MCILRATH	N PERAMATCH	401-09-2006	/	/		172.58	172.58	1.00	
04232026		MENDIETA	R PERAMATCH	401-08-2040	/	/		418.43	418.43	1.00	
04232026		MIRANDA	D PERAMATCH	401-01-2006	/	/		207.61	207.61	1.00	
04232026		MONTENEG	E PERAMATCH	401-06-2006	/	/		198.77	198.77	1.00	
04232026		MONTOYA	A PERAMATCH	401-09-2006	/	/		179.10	179.10	1.00	
04232026		MONTOYA	R PERAMATCH	401-08-2040	/	/		500.69	500.69	1.00	
04232026		MORA	N PERAMATCH	401-06-2006	/	/		177.76	177.76	1.00	
04232026		MURATI	P PERAMATCH	401-09-2006	/	/		183.81	183.81	1.00	
04232026		NEELEY	J PERAMATCH	401-06-2006	/	/		197.67	197.67	1.00	
04232026		NEELEY	W PERAMATCH	402-50-2006	/	/		269.78	269.78	1.00	
04232026		NEELEY	W PERAMATCH	405-67-2006	/	/		67.44	67.44	1.00	
04232026		NIEVES	S PERAMATCH	401-09-2006	/	/		178.23	178.23	1.00	
04232026		PENA	J PERAMATCH	401-95-2006	/	/		425.15	425.15	1.00	

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 REED J PERAMATCH	401-02-2006	/	/		144.45	144.45	1.00
			04232026 REED J PERAMATCH	405-67-2006	/	/		41.94	41.94	1.00
			04232026 RODRIGUE C PERAMATCH	401-07-2006	/	/		344.92	344.92	1.00
			04232026 RUIZ C PERAMATCH	401-06-2006	/	/		165.20	165.20	1.00
			04232026 SCHMIDT J PERAMATCH	401-09-2006	/	/		195.05	195.05	1.00
			04232026 SEGURA V PERAMATCH	509-38-2006	/	/		225.87	225.87	1.00
			04232026 SHETTER R PERAMATCH	402-50-2006	/	/		275.19	275.19	1.00
			04232026 SMITH S PERAMATCH	402-50-2006	/	/		208.66	208.66	1.00
			04232026 SOPKOWIA T PERAMATCH	401-04-2006	/	/		344.92	344.92	1.00
			04232026 STANLEY J PERAMATCH	634-32-2006	/	/		210.23	210.23	1.00
			04232026 STEELE C PERAMATCH	634-32-2006	/	/		176.43	176.43	1.00
			04232026 TORREZ C PERAMATCH	634-32-2006	/	/		319.26	319.26	1.00
			04232026 TREJO J PERAMATCH	401-08-2040	/	/		547.36	547.36	1.00
			04232026 TURNER J PERAMATCH	634-32-2006	/	/		157.18	157.18	1.00
			04232026 VAUGHN A PERAMATCH	401-01-2006	/	/		658.09	658.09	1.00
			04232026 WALTERS R PERAMATCH	402-50-2006	/	/		188.97	188.97	1.00
			04232026 WHITEHEA A PERAMATCH	401-04-2006	/	/		363.08	363.08	1.00
			04232026 WHITNEY E PERAMATCH	634-32-2006	/	/		187.20	187.20	1.00
			04232026 WHITNEY K PERAMATCH	401-01-2006	/	/		292.08	292.08	1.00
			04232026 WILLIAMS R PERAMATCH	629-03-2006	/	/		374.98	374.98	1.00
			04232026 WOMACK V PERAMATCH	401-06-2006	/	/		199.36	199.36	1.00
			04232026 WYATT R PERAMATCH	401-09-2006	/	/		175.61	175.61	1.00
			04232026 YAW L PERAMATCH	634-32-2006	/	/		217.03	217.03	1.00
			04232026 ZAGORSKI A PERAMATCH	401-08-2040	/	/		547.02	547.02	1.00
			04232026 ZAVALA Z PERAMATCH	401-08-2040	/	/		502.96	502.96	1.00
			04232026 ZEPEDA C PERAMATCH	401-04-2006	/	/		159.75	159.75	1.00
			04232026 ZEPEDA M PERAMATCH	401-01-2006	/	/		274.19	274.19	1.00
			04232026 ALVAREZ H PERA	401-09-2002	/	/		209.10	209.10	1.00
			04232026 BARDOLIW J PERAMATCH	422-66-2006	/	/		89.42	89.42	1.00
			04232026 CARSON E PERA	405-67-2002	/	/		44.53	44.53	1.00
			04232026 FLORES P PERA	401-09-2002	/	/		350.79	350.79	1.00
			04232026 GARCIA C PERAMATCH	422-66-2006	/	/		120.43	120.43	1.00
			04232026 GARCIA E PERA	401-09-2002	/	/		209.10	209.10	1.00
			04232026 GUTIERRE L PERA	401-09-2002	/	/		186.47	186.47	1.00
			04232026 HAYES K PERAMATCH	401-08-2006	/	/		194.37	194.37	1.00
			04232026 HERNANDE J PERA	401-09-2002	/	/		149.75	149.75	1.00
			04232026 KEE C PERAMATCH	401-08-2006	/	/		165.29	165.29	1.00
			04232026 LUCERO R PERA	401-09-2002	/	/		293.98	293.98	1.00
			04232026 MCILRATH N PERA	401-09-2002	/	/		185.01	185.01	1.00
			04232026 MONTENEG E PERAMATCH	422-66-2006	/	/		132.51	132.51	1.00
			04232026 MONTOYA A PERA	401-09-2002	/	/		192.00	192.00	1.00
			04232026 MURATI P PERA	401-09-2002	/	/		197.05	197.05	1.00
			04232026 REED J PERA	405-67-2002	/	/		44.96	44.96	1.00
			04232026 NEELEY W PERA	405-67-2002	/	/		72.30	72.30	1.00
			04232026 NIEVES S PERA	401-09-2002	/	/		191.06	191.06	1.00
			04232026 SCHMIDT J PERA	401-09-2002	/	/		209.10	209.10	1.00
			04232026 SPENCER B PERAMATCH	401-08-2006	/	/		297.04	297.04	1.00
			04232026 THOMPSON K PERAMATCH	401-08-2006	/	/		202.49	202.49	1.00
			04232026 WOMACK V PERAMATCH	422-66-2006	/	/		132.90	132.90	1.00
			04232026 WYATT R PERA	401-09-2002	/	/		188.26	188.26	1.00
			FINANCE/PAYROLL							
			ACCOUNT # 03300							
			INVOICE # 20260418RGLR							
			INVOICE DATE: 04/21/2026							

PROPERTY ASSESSMENTS	3660.01	DISPATCH	6321.74	LAW ENFORCEMENT	12735.92
OFFICE OF COUNTY CLERK	2571.45	FACILITIES MANAGEMENT	1535.36	EMERGENCY MGMT SERVICE	1468.41
REAPPRAISAL FUND	984.76	FINANCE DEPARTMENT	2565.22	ROAD	4962.17
ADMINISTRATION	4153.34	TREASURERS	1600.54	COMMISSIONERS	247.32

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
DWI DISTRIBUTION FUND		794.07	DWI GRANT FUND	242.14	DETENTION			4951.22			
LANDFILL		312.71									
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03	R134686	CASCADE FIRE EQUIPMENT	12001 BRACKET, DRIP TORCH	411-78-3010	INV24509	04/28/2026	73306	140.00	70.00	2.00	
		1079.90	FIRE/EMS MONTICELLO FD								
		05/01/2026	SO# S026957								
			INVOICE # INV24509								
			INVOICE DATE: 04/24/2026								
			EQUIPMENT MOUNTING SUPPLIES	411-78-3010	INV24459	04/28/2026	73306	939.90	939.90	1.00	
			FIRE/EMS MONTICELLO FD								
			SALES ORDER # S026957								
			INVOICE # INV24459								
			INVOICE DATE: 04/22/2026								
MONTICELLO FIRE		1079.90									
=====											
03	R134687	SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-346392	04/28/2026	72496	47.99	47.99	1.00	
		47.99	ROAD/FLEET								
		05/01/2026	CUSTOMER # S525								
			REF # 602313								
			INVOICE # 6016-346392								
			INVOICE DATE: 04/28/2026								
ROAD		47.99									
=====											
03	R134688	T OR C HARDWARE INC.	PARTS & MATERIALS OPEN PO	402-50-2891	186210/6	04/28/2026	72505	1519.99	1519.99	1.00	
		1559.75	ROAD/FLEET								
		05/01/2026	CUSTOMER # 3082								
			INVOICE # 186210/6								
			INVOICE DATE: 04/27/2026								
			TEE GLV 1X1X1 FAIR GROUNDS	401-02-2550	186136/6	04/29/2026	73362	8.59	8.59	1.00	
			BALL VALVE 1"	401-02-2550	/ /		73362	7.59	7.59	1.00	
			BIB HOSE 3/4	401-02-2550	/ /		73362	16.99	16.99	1.00	
			HEX BUSHING 1X3/4	401-02-2550	/ /		73362	6.59	6.59	1.00	
			FACILITIES								
			CUSTOMER # 3082								
			INVOICE # 186136/6								
			INVOICE DATE: 04/23/2026								
ROAD		1519.99	FACILITIES MANAGEMENT	39.76							
=====											
03	R134689	AMERICAN LINEN SUPPLY INC.	MONTHLY LINEN CLEANING SERVICE	402-50-2106	1031586	04/28/2026	72622	45.66	45.66	1.00	
		91.32	ROAD/FLEET								
		05/01/2026	ACCOUNT # 141436-00000								
			INVOICE # 1031586								
			INVOICE DATE: 04/27/2026								
			MONTHLY LINEN CLEANING SERVICE	402-50-2106	1013879	04/29/2026	72622	45.66	45.66	1.00	
			ROAD/FLEET								
			ACCOUNT # 141436-00000								
			INVOICE # 1013879								
			INVOICE DATE: 02/02/2026								
ROAD		91.32									
=====											
03	R134690	AMERICAN FAMILY LIFE ASSURANCE	AFLAC APODACA, V 05122026	401-08-2002	802306	04/28/2026		55.80	55.80	1.00	
		2347.00	AFLAC ARMIJO, E 05122026	401-02-2002	/ /			57.48	57.48	1.00	
		05/01/2026	AFLAC ATWELL, M 05122026	634-32-2002	/ /			100.14	100.14	1.00	
			AFLAC BLOMQUIST, J 05122026	401-08-2002	/ /			22.56	22.56	1.00	
			AFLAC CARSON, E 05122026	402-50-2002	/ /			162.61	162.61	1.00	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			AFLAC CARSON, K 05122026	402-50-2002	/ /			27.60
			AFLAC CHAVEZ, C 05122026	401-07-2001	/ /			69.06
			AFLAC GODFREY, J 05122026	401-07-2002	/ /			194.22
			AFLAC GREGORY, J 05122026	402-50-2002	/ /			24.84
			AFLAC HARRISON, D 05122026	401-08-2002	/ /			55.80
			AFLAC HAYES, K 05122026	401-08-2002	/ /			74.46
			AFLAC HOLLY, J 05122026	401-07-2002	/ /			36.72
			AFLAC HUSTON, M 05122026	401-06-2001	/ /			86.32
			AFLAC LOVE, P 05122026	401-01-2002	/ /			104.46
			AFLAC LUCERO, S 05122026	509-38-2002	/ /			93.06
			AFLAC MARIN, J 05122026	401-08-2002	/ /			33.12
			AFLAC MIRANDA, D 05122026	401-01-2002	/ /			184.08
			AFLAC NEELEY, W 05122026	402-50-2002	/ /			38.78
			AFLAC RODRIGUEZ, C 05122026	401-07-2002	/ /			136.74
			AFLAC SEGURA, L 05122026	509-38-2002	/ /			47.64
			AFLAC SHETTER, R 05122026	402-50-2002	/ /			114.96
			AFLAC SOPKOWIAK, T 05122026	401-04-2002	/ /			90.60
			AFLAC TREJO, J 05122026	401-08-2002	/ /			108.54
			AFLAC WHITNEY, K 05122026	401-01-2002	/ /			117.62
			AFLAC ZAVALA, Z 05122026	401-08-2002	/ /			55.80
			AFLAC CARSON, E 05122026	405-67-2002	/ /			40.65
			AFLAC GARCIA, E 05122026	401-09-2002	/ /			38.52
			AFLAC GOMEZ, A 05122026	401-09-2002	/ /			24.84
			AFLAC LUCERO, R 05122026	401-09-2002	/ /			57.48
			AFLAC MONTOYA, A 05122026	401-09-2002	/ /			24.84
			AFLAC MURATI, P 05122026	401-09-2002	/ /			33.12
			AFLAC NEELEY, W 05122026	405-67-2002	/ /			9.70
			AFLAC NIEVES, S 05122026	401-09-2002	/ /			24.84
			FINANCE/PAYROLL					
			INVOICE # 802306					
			ACCOUNT # 73563					
			INVOICE DATE: 04/27/2026					

LAW ENFORCEMENT	406.08	FACILITIES MANAGEMENT	57.48	DISPATCH	100.14
ROAD	368.79	TREASURERS	436.74	PROPERTY ASSESSMENTS	86.32
ADMINISTRATION	406.16	DWI DISTRIBUTION FUND	140.70	OFFICE OF COUNTY CLERK	90.60
LANDFILL	50.35	DETENTION	203.64		

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03 RL34691	NM RETIREE HEALTH CARE AUTHORITY	4232026	ACKERMAN, A RHCA EE	401-06-2002	4232026REG	04/29/2026		.53	.53	1.00
4681.09		04232026	ACKERMAN, A RHCA EE	401-06-2002	/ /			13.48	13.48	1.00
05/01/2026		04232026	ANDERSON, S RHCA EE	634-32-2002	/ /			17.53	17.53	1.00
		04232026	ANDERSON, S RHCA EE	634-32-2005	/ /			.33	.33	1.00
		04232026	ARMIJO, C RHCA EE	401-04-2002	/ /			14.83	14.83	1.00
		04232026	ARMIJO, C RHCA EE	401-04-2002	/ /			1.76	1.76	1.00
		04232026	ARMIJO, C RHCA EE	401-04-2005	/ /			.62	.62	1.00
		04232026	ARMIJO, E RHCA EE	401-02-2002	/ /			32.75	32.75	1.00
		04232026	ATWELL, M RHCA EE	634-32-2002	/ /			32.19	32.19	1.00
		04232026	ATWELL, S RHCA EE	401-02-2002	/ /			17.80	17.80	1.00
		04232026	ATWELL, T RHCA EE	629-03-2002	/ /			28.28	28.28	1.00
		04232026	BARDOLIWALA, J RHCA EE	422-66-2002	/ /			7.58	7.58	1.00
		04232026	BARDOLIWALA, J RHCA EE	401-06-2002	/ /			11.36	11.36	1.00
		04232026	BEHNKE, P RHCA EE	401-95-2002	/ /			16.54	16.54	1.00
		04232026	BEHNKE, P RHCA EE	401-95-2002	/ /			.87	.87	1.00
		04232026	BENCOMO, B RHCA EE	401-95-2002	/ /			7.33	7.33	1.00
		04232026	BENCOMO, B RHCA EE	401-95-2002	/ /			17.11	17.11	1.00
		04232026	BILYEU, L RHCA EE	634-32-2002	/ /			10.97	10.97	1.00
		04232026	BILYEU, L RHCA EE	634-32-2002	/ /			4.43	4.43	1.00
		04232026	BROWN, A RHCA EE	634-32-2002	/ /			14.36	14.36	1.00
		04232026	BROWN, A RHCA EE	634-32-2005	/ /			.28	.28	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 BROWN, A RHCA EE	634-32-2002	/ /			.76	.76	1.00
			04232026 BUNDRANT, S RHCA EE	401-95-2002	/ /			24.34	24.34	1.00
			04232026 BUNDRANT, S RHCA EE	401-95-2002	/ /			2.70	2.70	1.00
			04232026 CARSON, E RHCA EE	402-50-2002	/ /			14.08	14.08	1.00
			04232026 CARSON, K RHCA EE	402-50-2002	/ /			20.53	20.53	1.00
			04232026 CASTILLO, M RHCA EE	401-01-2002	/ /			16.15	16.15	1.00
			04232026 CASTILLO, M RHCA EE	401-01-2002	/ /			.20	.20	1.00
			04232026 CATTELAINE, A RHCA EE	401-04-2002	/ /			14.42	14.42	1.00
			04232026 CHAVEZ, I RHCA EE	634-32-2002	/ /			.76	.76	1.00
			04232026 CHAVEZ, I RHCA EE	634-32-2002	/ /			14.64	14.64	1.00
			04232026 CHAVEZ, J RHCA EE	402-50-2002	/ /			22.66	22.66	1.00
			04232026 CHERRY, C RHCA EE	634-32-2002	/ /			14.80	14.80	1.00
			04232026 CHERRY, C RHCA EE	634-32-2005	/ /			2.50	2.50	1.00
			04232026 CROM, N RHCA EE	634-32-2002	/ /			15.07	15.07	1.00
			04232026 CROM, N RHCA EE	634-32-2005	/ /			4.15	4.15	1.00
			04232026 EVANS, J RHCA EE	402-50-2002	/ /			13.83	13.83	1.00
			04232026 EVANS, J RHCA EE	402-50-2002	/ /			1.97	1.97	1.00
			04232026 FAULKNER, N RHCA EE	402-50-2002	/ /			12.83	12.83	1.00
			04232026 FAULKNER, N RHCA EE	402-50-2002	/ /			4.27	4.27	1.00
			04232026 GARCIA, C RHCA EE	422-66-2002	/ /			10.20	10.20	1.00
			04232026 GARCIA, C RHCA EE	401-06-2002	/ /			15.31	15.31	1.00
			04232026 GODFREY, J RHCA EE	401-07-2002	/ /			17.05	17.05	1.00
			04232026 GODFREY, J RHCA EE	401-07-2002	/ /			1.90	1.90	1.00
			04232026 GREGORY, J RHCA EE	402-50-2002	/ /			14.31	14.31	1.00
			04232026 GREGORY, J RHCA EE	402-50-2002	/ /			2.04	2.04	1.00
			04232026 HAYES, K RHCA EE	401-08-2002	/ /			16.06	16.06	1.00
			04232026 HAYES, K RHCA EE	401-08-2002	/ /			.41	.41	1.00
			04232026 HOLLY, J RHCA EE	401-07-2002	/ /			14.90	14.90	1.00
			04232026 HOLLY, J RHCA EE	401-07-2002	/ /			2.38	2.38	1.00
			04232026 HUSTON, M RHCA EE	401-06-2001	/ /			29.46	29.46	1.00
			04232026 JONES, S RHCA EE	401-00-2001	/ /			10.12	10.12	1.00
			04232026 KEE, C RHCA EE	401-08-2002	/ /			11.21	11.21	1.00
			04232026 KEE, C RHCA EE	401-08-2002	/ /			2.80	2.80	1.00
			04232026 LOVE, P RHCA EE	401-01-2002	/ /			32.17	32.17	1.00
			04232026 LUCERO, A RHCA EE	402-50-2002	/ /			14.48	14.48	1.00
			04232026 LUCERO, A RHCA EE	402-50-2002	/ /			2.07	2.07	1.00
			04232026 LUCERO, S RHCA EE	509-38-2002	/ /			23.24	23.24	1.00
			04232026 LUNSFORD, K RHCA EE	634-32-2002	/ /			17.15	17.15	1.00
			04232026 LUNSFORD, K RHCA EE	634-32-2005	/ /			.34	.34	1.00
			04232026 LUNSFORD, K RHCA EE	634-32-2002	/ /			.90	.90	1.00
			04232026 MIRANDA, D RHCA EE	401-01-2002	/ /			1.76	1.76	1.00
			04232026 MIRANDA, D RHCA EE	401-01-2002	/ /			15.83	15.83	1.00
			04232026 MONTENEGRO, E RHCA EE	422-66-2002	/ /			11.23	11.23	1.00
			04232026 MONTENEGRO, E RHCA EE	401-06-2002	/ /			16.84	16.84	1.00
			04232026 MORA, N RHCA EE	401-06-2002	/ /			7.53	7.53	1.00
			04232026 MORA, N RHCA EE	401-06-2002	/ /			7.53	7.53	1.00
			04232026 NEELEY, J RHCA EE	401-06-2002	/ /			16.75	16.75	1.00
			04232026 NEELEY, W RHCA EE	402-50-2002	/ /			22.86	22.86	1.00
			04232026 PENA, J RHCA EE	401-95-2002	/ /			36.03	36.03	1.00
			04232026 REED, J RHCA EE	401-02-2002	/ /			12.24	12.24	1.00
			04232026 RODRIGUEZ, C RHCA EE	401-07-2002	/ /			29.23	29.23	1.00
			04232026 RUIZ, C RHCA EE	401-06-2002	/ /			14.00	14.00	1.00
			04232026 SEGURA, V RHCA EE	510-37-2002	/ /			19.14	19.14	1.00
			04232026 SHETTER, R RHCA EE	402-50-2002	/ /			20.41	20.41	1.00
			04232026 SHETTER, R RHCA EE	402-50-2002	/ /			2.91	2.91	1.00
			04232026 SMITH, S RHCA EE	402-50-2002	/ /			4.42	4.42	1.00
			04232026 SMITH, S RHCA EE	402-50-2002	/ /			13.26	13.26	1.00
			04232026 SOPKOWIAK, T RHCA EE	401-04-2002	/ /			29.23	29.23	1.00
			04232026 SPENCER, B RHCA EE	401-08-2002	/ /			25.17	25.17	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
04232026		STANLEY, J	RHCA EE	634-32-2002	/	/		16.26	16.26	1.00
04232026		STANLEY, J	RHCA EE	634-32-2002	/	/		1.56	1.56	1.00
04232026		STEELE, C	RHCA EE	634-32-2002	/	/		13.64	13.64	1.00
04232026		STEELE, C	RHCA EE	634-32-2002	/	/		1.31	1.31	1.00
04232026		THOMPSON, K	RHCA EE	401-08-2002	/	/		17.16	17.16	1.00
04232026		TORREZ, C	RHCA EE	634-32-2002	/	/		24.29	24.29	1.00
04232026		TORREZ, C	RHCA EE	634-32-2002	/	/		2.77	2.77	1.00
04232026		TURNER, J	RHCA EE	634-32-2002	/	/		13.07	13.07	1.00
04232026		TURNER, J	RHCA EE	634-32-2005	/	/		.25	.25	1.00
04232026		VAUGHN, A	RHCA EE	401-01-2002	/	/		55.77	55.77	1.00
04232026		WALTERS, R	RHCA EE	402-50-2002	/	/		8.01	8.01	1.00
04232026		WALTERS, R	RHCA EE	402-50-2002	/	/		8.00	8.00	1.00
04232026		WHITEHEAD, A	RHCA EE	401-04-2001	/	/		30.77	30.77	1.00
04232026		WHITNEY, E	RHCA EE	634-32-2002	/	/		14.79	14.79	1.00
04232026		WHITNEY, E	RHCA EE	634-32-2005	/	/		.29	.29	1.00
04232026		WHITNEY, E	RHCA EE	634-32-2002	/	/		.78	.78	1.00
04232026		WHITNEY, K	RHCA EE	401-01-2002	/	/		24.75	24.75	1.00
04232026		WILLIAMS, R	RHCA EE	629-03-2002	/	/		31.78	31.78	1.00
04232026		WOMACK, V	RHCA EE	401-06-2002	/	/		16.90	16.90	1.00
04232026		WOMACK, V	RHCA EE	422-66-2002	/	/		11.26	11.26	1.00
04232026		YAW, L	RHCA EE	634-32-2002	/	/		16.78	16.78	1.00
04232026		YAW, L	RHCA EE	634-32-2002	/	/		1.61	1.61	1.00
04232026		ZEPEDA, C	RHCA EE	401-04-2002	/	/		10.83	10.83	1.00
04232026		ZEPEDA, C	RHCA EE	401-04-2002	/	/		2.71	2.71	1.00
04232026		ZEPEDA, M	RHCA EE	401-01-2002	/	/		23.24	23.24	1.00
04232026		ACKERMAN, A	RHCA ER MAT	401-06-2662	/	/		1.05	1.05	1.00
04232026		ACKERMAN, A	RHCA ER MAT	401-06-2662	/	/		26.97	26.97	1.00
04232026		ALVAREZ GOMEZ, H	RHCA E	401-09-2662	/	/		6.85	6.85	1.00
04232026		ALVAREZ GOMEZ, H	RHCA E	401-09-2662	/	/		26.21	26.21	1.00
04232026		ARMIJO, C	RHCA ER MATCH	401-04-2662	/	/		29.66	29.66	1.00
04232026		ARMIJO, C	RHCA ER MATCH	401-04-2662	/	/		3.53	3.53	1.00
04232026		ARMIJO, C	RHCA ER MATCH	401-04-2662	/	/		1.24	1.24	1.00
04232026		ARMIJO, E	RHCA ER MATCH	401-02-2662	/	/		65.51	65.51	1.00
04232026		ATWELL, S	RHCA ER MATCH	401-02-2662	/	/		35.60	35.60	1.00
04232026		ATWELL, T	RHCA ER MATCH	629-03-2662	/	/		56.56	56.56	1.00
04232026		BARDOLIWALA, J	RHCA ER	422-66-2662	/	/		15.16	15.16	1.00
04232026		BARDOLIWALA, J	RHCA ER	401-06-2662	/	/		22.73	22.73	1.00
04232026		BEHNKE, P	RHCA ER MATCH	401-95-2662	/	/		33.07	33.07	1.00
04232026		BEHNKE, P	RHCA ER MATCH	401-95-2662	/	/		1.74	1.74	1.00
04232026		BENCOMO, B	RHCA ER MATC	401-95-2662	/	/		14.67	14.67	1.00
04232026		BENCOMO, B	RHCA ER MATC	401-95-2662	/	/		34.22	34.22	1.00
04232026		BUNDRANT, S	RHCA ER MAT	401-95-2662	/	/		48.68	48.68	1.00
04232026		BUNDRANT, S	RHCA ER MAT	401-95-2662	/	/		5.40	5.40	1.00
04232026		CARSON, E	RHCA ER MATCH	405-67-2662	/	/		7.04	7.04	1.00
04232026		CARSON, E	RHCA ER MATCH	402-50-2662	/	/		28.16	28.16	1.00
04232026		CARSON, K	RHCA ER MATCH	402-50-2662	/	/		41.07	41.07	1.00
04232026		CASTILLO, M	RHCA ER MAT	401-01-2662	/	/		32.29	32.29	1.00
04232026		CASTILLO, M	RHCA ER MAT	401-01-2662	/	/		.41	.41	1.00
04232026		CATTELAIN, A	RHCA ER MA	401-04-2662	/	/		28.84	28.84	1.00
04232026		CHAVEZ, J	RHCA ER MATCH	402-50-2662	/	/		45.33	45.33	1.00
04232026		EVANS, J	RHCA ER MATCH	402-50-2662	/	/		27.64	27.64	1.00
04232026		EVANS, J	RHCA ER MATCH	402-50-2662	/	/		3.95	3.95	1.00
04232026		FAULKNER, N	RHCA ER MAT	402-50-2662	/	/		25.65	25.65	1.00
04232026		FAULKNER, N	RHCA ER MAT	402-50-2662	/	/		8.55	8.55	1.00
04232026		FLORES, P	RHCA ER MATCH	401-09-2662	/	/		55.46	55.46	1.00
04232026		GARCIA, C	RHCA ER MATCH	422-66-2662	/	/		20.41	20.41	1.00
04232026		GARCIA, C	RHCA ER MATCH	401-06-2662	/	/		30.62	30.62	1.00
04232026		GARCIA, E	RHCA ER MATCH	401-09-2662	/	/		25.49	25.49	1.00
04232026		GARCIA, E	RHCA ER MATCH	401-09-2662	/	/		2.66	2.66	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
04232026		GARCIA, E	RHCA ER MATCH	401-09-2662	/	/		4.91	4.91	1.00
04232026		GODFREY, J	RHCA ER MATC	401-07-2662	/	/		34.11	34.11	1.00
04232026		GODFREY, J	RHCA ER MATC	401-07-2662	/	/		3.79	3.79	1.00
04232026		GREGORY, J	RHCA ER MATC	402-50-2662	/	/		28.61	28.61	1.00
04232026		GREGORY, J	RHCA ER MATC	402-50-2662	/	/		4.09	4.09	1.00
04232026		GUTIERREZ, L	RHCA ER MA	401-09-2662	/	/		7.26	7.26	1.00
04232026		GUTIERREZ, L	RHCA ER MA	401-09-2662	/	/		22.22	22.22	1.00
04232026		HAYES, K	RHCA ER MATCH	401-08-2662	/	/		32.12	32.12	1.00
04232026		HAYES, K	RHCA ER MATCH	401-08-2662	/	/		.82	.82	1.00
04232026		HERNANDEZ, J	RHCA ER MA	401-09-2662	/	/		.71	.71	1.00
04232026		HERNANDEZ, J	RHCA ER MA	401-09-2662	/	/		22.97	22.97	1.00
04232026		HOLLY, J	RHCA ER MATCH	401-07-2662	/	/		29.81	29.81	1.00
04232026		HOLLY, J	RHCA ER MATCH	401-07-2662	/	/		4.75	4.75	1.00
04232026		HUSTON, M	RHCA ER MATCH	401-06-2662	/	/		58.91	58.91	1.00
04232026		JONES, S	RHCA ER MATCH	401-00-2662	/	/		20.23	20.23	1.00
04232026		KEE, C	RHCA ER MATCH	401-08-2662	/	/		22.42	22.42	1.00
04232026		KEE, C	RHCA ER MATCH	401-08-2662	/	/		5.60	5.60	1.00
04232026		LOVE, P	RHCA ER MATCH	401-01-2662	/	/		64.34	64.34	1.00
04232026		LUCERO, A	RHCA ER MATCH	402-50-2662	/	/		28.95	28.95	1.00
04232026		LUCERO, A	RHCA ER MATCH	402-50-2662	/	/		4.14	4.14	1.00
04232026		LUCERO, R	RHCA ER MATCH	401-09-2662	/	/		46.48	46.48	1.00
04232026		LUCERO, S	RHCA ER MATCH	509-38-2662	/	/		46.48	46.48	1.00
04232026		MCILRATH, N	RHCA ER MAT	401-09-2662	/	/		1.58	1.58	1.00
04232026		MCILRATH, N	RHCA ER MAT	401-09-2662	/	/		27.67	27.67	1.00
04232026		MIRANDA, D	RHCA ER MATC	401-01-2662	/	/		3.52	3.52	1.00
04232026		MIRANDA, D	RHCA ER MATC	401-01-2662	/	/		31.67	31.67	1.00
04232026		MONTENEGRO, E	RHCA ER M	422-66-2662	/	/		22.46	22.46	1.00
04232026		MONTENEGRO, E	RHCA ER M	401-06-2662	/	/		33.69	33.69	1.00
04232026		MONTOYA, A	RHCA ER MATC	401-09-2662	/	/		27.27	27.27	1.00
04232026		MONTOYA, A	RHCA ER MATC	401-09-2662	/	/		3.09	3.09	1.00
04232026		MORA, N	RHCA ER MATCH	401-06-2662	/	/		15.07	15.07	1.00
04232026		MORA, N	RHCA ER MATCH	401-06-2662	/	/		15.06	15.06	1.00
04232026		MURATI, P	RHCA ER MATCH	401-09-2662	/	/		26.17	26.17	1.00
04232026		MURATI, P	RHCA ER MATCH	401-09-2662	/	/		4.98	4.98	1.00
04232026		NEELEY, J	RHCA ER MATCH	401-06-2662	/	/		33.50	33.50	1.00
04232026		NEELEY, W	RHCA ER MATCH	402-50-2662	/	/		45.73	45.73	1.00
04232026		NEELEY, W	RHCA ER MATCH	405-67-2662	/	/		11.43	11.43	1.00
04232026		NIEVES, S	RHCA ER MATCH	401-09-2662	/	/		27.87	27.87	1.00
04232026		NIEVES, S	RHCA ER MATCH	401-09-2662	/	/		2.34	2.34	1.00
04232026		PENA, J	RHCA ER MATCH	401-95-2662	/	/		72.06	72.06	1.00
04232026		REED, J	RHCA ER MATCH	401-02-2662	/	/		24.48	24.48	1.00
04232026		REED, J	RHCA ER MATCH	405-67-2662	/	/		7.11	7.11	1.00
04232026		RODRIGUEZ, C	RHCA ER MA	401-07-2662	/	/		58.46	58.46	1.00
04232026		RUIZ, C	RHCA ER MATCH	401-06-2662	/	/		28.00	28.00	1.00
04232026		SCHMIDT, J	RHCA ER MATC	401-09-2662	/	/		1.76	1.76	1.00
04232026		SCHMIDT, J	RHCA ER MATC	401-09-2662	/	/		31.30	31.30	1.00
04232026		SHETTER, R	RHCA ER MATC	402-50-2662	/	/		40.81	40.81	1.00
04232026		SHETTER, R	RHCA ER MATC	402-50-2662	/	/		5.83	5.83	1.00
04232026		SMITH, S	RHCA ER MATCH	402-50-2662	/	/		8.84	8.84	1.00
04232026		SMITH, S	RHCA ER MATCH	402-50-2662	/	/		26.53	26.53	1.00
04232026		SOPKOWIAK, T	RHCA ER MA	401-04-2662	/	/		58.46	58.46	1.00
04232026		SPENCER, B	RHCA ER MATC	401-08-2662	/	/		50.35	50.35	1.00
04232026		THOMPSON, K	RHCA ER MAT	401-08-2662	/	/		34.32	34.32	1.00
04232026		VAUGHN, A	RHCA ER MATCH	401-01-2662	/	/		111.54	111.54	1.00
04232026		WALTERS, R	RHCA ER MATC	402-50-2662	/	/		16.02	16.02	1.00
04232026		WALTERS, R	RHCA ER MATC	402-50-2662	/	/		16.01	16.01	1.00
04232026		WHITEHEAD, A	RHCA ER MA	401-04-2662	/	/		61.54	61.54	1.00
04232026		WHITNEY, K	RHCA ER MATC	401-01-2662	/	/		49.51	49.51	1.00
04232026		WILLIAMS, R	RHCA ER MAT	629-03-2662	/	/		63.56	63.56	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			04232026 WOMACK, V RHCA ER MATCH	401-06-2662	/	/		33.79	33.79	1.00	
			04232026 WOMACK, V RHCA ER MATCH	422-66-2662	/	/		22.53	22.53	1.00	
			04232026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		27.68	27.68	1.00	
			04232026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		2.08	2.08	1.00	
			04232026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/	/		21.66	21.66	1.00	
			04232026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/	/		5.42	5.42	1.00	
			04232026 ZEPEDA, M RHCA ER MATCH	401-01-2662	/	/		46.47	46.47	1.00	
			04232026 ALVAREZ GOMEZ, H RHCA E	401-09-2005	/	/		3.42	3.42	1.00	
			04232026 ALVAREZ GOMEZ, H RHCA E	401-09-2002	/	/		13.11	13.11	1.00	
			04232026 CARSON, E RHCA EE	405-67-2002	/	/		3.52	3.52	1.00	
			04232026 FLORES, P RHCA EE	401-09-2002	/	/		27.73	27.73	1.00	
			04232026 GARCIA, E RHCA EE	401-09-2002	/	/		12.74	12.74	1.00	
			04232026 GARCIA, E RHCA EE	401-09-2002	/	/		1.33	1.33	1.00	
			04232026 GARCIA, E RHCA EE	401-09-2005	/	/		2.46	2.46	1.00	
			04232026 GUTIERREZ, L RHCA EE	401-09-2002	/	/		3.63	3.63	1.00	
			04232026 GUTIERREZ, L RHCA EE	401-09-2002	/	/		11.11	11.11	1.00	
			04232026 HERNANDEZ, J RHCA EE	401-09-2005	/	/		.35	.35	1.00	
			04232026 HERNANDEZ, J RHCA EE	401-09-2002	/	/		11.49	11.49	1.00	
			04232026 HERNANDEZ, J RHCA EE	401-09-2002	/	/				1.00	
			04232026 LUCERO, R RHCA EE	401-09-2002	/	/		23.24	23.24	1.00	
			04232026 MCILRATH, N RHCA EE	401-09-2005	/	/		.79	.79	1.00	
			04232026 MCILRATH, N RHCA EE	401-09-2002	/	/		13.84	13.84	1.00	
			04232026 MONTOYA, A RHCA EE	401-09-2002	/	/		13.64	13.64	1.00	
			04232026 MONTOYA, A RHCA EE	401-09-2005	/	/		1.54	1.54	1.00	
			04232026 MURATI, P RHCA EE	401-09-2002	/	/		13.09	13.09	1.00	
			04232026 MURATI, P RHCA EE	401-09-2005	/	/		2.49	2.49	1.00	
			04232026 NEELEY, W RHCA EE	405-67-2002	/	/		5.72	5.72	1.00	
			04232026 NIEVES, S RHCA EE	401-09-2002	/	/		13.93	13.93	1.00	
			04232026 NIEVES, S RHCA EE	401-09-2005	/	/		1.17	1.17	1.00	
			04232026 REED, J RHCA EE	405-67-2002	/	/		3.56	3.56	1.00	
			04232026 SCHMIDT, J RHCA EE	401-09-2005	/	/		.88	.88	1.00	
			04232026 SCHMIDT, J RHCA EE	401-09-2002	/	/		15.65	15.65	1.00	
			04232026 WYATT, R RHCA EE	401-09-2002	/	/		13.84	13.84	1.00	
			04232026 WYATT, R RHCA EE	401-09-2005	/	/		1.04	1.04	1.00	
			04232026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		35.05	35.05	1.00	
			04232026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		.66	.66	1.00	
			04232026 ATWELL, M RHCA ER MATCH	634-32-2662	/	/		64.39	64.39	1.00	
			04232026 BILYEU, L RHCA ER MATCH	634-32-2662	/	/		21.94	21.94	1.00	
			04232026 BILYEU, L RHCA ER MATCH	634-32-2662	/	/		8.86	8.86	1.00	
			04232026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		28.72	28.72	1.00	
			04232026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		.57	.57	1.00	
			04232026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		1.51	1.51	1.00	
			04232026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/	/		1.52	1.52	1.00	
			04232026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/	/		29.28	29.28	1.00	
			04232026 CHERRY, C RHCA ER MATCH	634-32-2662	/	/		29.60	29.60	1.00	
			04232026 CHERRY, C RHCA ER MATCH	634-32-2662	/	/		4.99	4.99	1.00	
			04232026 CROM, N RHCA ER MATCH	634-32-2662	/	/		30.14	30.14	1.00	
			04232026 CROM, N RHCA ER MATCH	634-32-2662	/	/		8.30	8.30	1.00	
			04232026 HERNANDEZ, J RHCA ER MA	401-09-2662	/	/				1.00	
			04232026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		34.30	34.30	1.00	
			04232026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		.67	.67	1.00	
			04232026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		1.81	1.81	1.00	
			04232026 SEGURA, V RHCA ER MATCH	510-37-2662	/	/		38.28	38.28	1.00	
			04232026 STANLEY, J RHCA ER MATC	634-32-2662	/	/		32.51	32.51	1.00	
			04232026 STANLEY, J RHCA ER MATC	634-32-2662	/	/		3.12	3.12	1.00	
			04232026 STEELE, C RHCA ER MATCH	634-32-2662	/	/		27.28	27.28	1.00	
			04232026 STEELE, C RHCA ER MATCH	634-32-2662	/	/		2.62	2.62	1.00	
			04232026 TORREZ, C RHCA ER MATCH	634-32-2662	/	/		48.58	48.58	1.00	
			04232026 TORREZ, C RHCA ER MATCH	634-32-2662	/	/		5.53	5.53	1.00	

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			04232026 TURNER, J RHCA ER MATCH 634-32-2662		/ /			26.15 26.15 1.00
			04232026 TURNER, J RHCA ER MATCH 634-32-2662		/ /			.49 .49 1.00
			04232026 WHITNEY, E RHCA ER MATC 634-32-2662		/ /			29.59 29.59 1.00
			04232026 WHITNEY, E RHCA ER MATC 634-32-2662		/ /			.58 .58 1.00
			04232026 WHITNEY, E RHCA ER MATC 634-32-2662		/ /			1.56 1.56 1.00
			04232026 YAW, L RHCA ER MATCH 634-32-2662		/ /			33.56 33.56 1.00
			04232026 YAW, L RHCA ER MATCH 634-32-2662		/ /			3.22 3.22 1.00
			FINANCE/PAYROLL					
			INVOICE # 04-23-2026 REGULAR					
			INVOICE DATE: 04/28/2026					
PROPERTY ASSESSMENTS	449.08	DISPATCH	775.66	OFFICE OF COUNTY CLERK	315.52			
FACILITIES MANAGEMENT	188.38	EMERGENCY MGMT SERVICE	180.18	REAPPRAISAL FUND	120.83			
FINANCE DEPARTMENT	314.76	ROAD	608.85	ADMINISTRATION	509.62			
TREASURERS	196.38	LAW ENFORCEMENT	218.44	COMMISSIONERS	30.35			
DWI DISTRIBUTION FUND	69.72	DWI GRANT FUND	57.42	DETENTION	607.52			
LANDFILL	38.38							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R134692		NM RETIREE HEALTH CARE AUTHORITY	4232026 APODACA, V RHCA EE	401-08-2002	4232026ENHA	04/29/2026		10.67 10.67 1.00
	1110.36		04232026 APODACA, V RHCA EE	401-08-2002	/ /			23.46 23.46 1.00
	05/01/2026		04232026 BLOMQUIST, J RHCA EE	401-08-2002	/ /			23.57 23.57 1.00
			04232026 BLOMQUIST, J RHCA EE	401-08-2005	/ /			.99 .99 1.00
			04232026 BLOMQUIST, J RHCA EE	401-08-2002	/ /			3.27 3.27 1.00
			04232026 DE VLAEMINCK, T RHCA EE	401-08-2002	/ /			24.73 24.73 1.00
			04232026 GONZALEZ-FRAZIER, S RHC	401-08-2002	/ /			12.74 12.74 1.00
			04232026 GONZALEZ-FRAZIER, S RHC	401-08-2002	/ /			12.73 12.73 1.00
			04232026 HARRISON, D RHCA EE	401-08-2005	/ /			.98 .98 1.00
			04232026 HARRISON, D RHCA EE	401-08-2002	/ /			26.04 26.04 1.00
			04232026 MADDEN, M RHCA EE	401-08-2002	/ /			15.79 15.79 1.00
			04232026 MADDEN, M RHCA EE	401-08-2005	/ /			9.68 9.68 1.00
			04232026 MARIN, J RHCA EE	401-08-2002	/ /			23.43 23.43 1.00
			04232026 MARIN, J RHCA EE	401-08-2002	/ /			6.30 6.30 1.00
			04232026 MARIN, R RHCA EE	401-08-2002	/ /			18.16 18.16 1.00
			04232026 MARIN, R RHCA EE	401-08-2005	/ /			8.86 8.86 1.00
			04232026 MENDIETA, R RHCA EE	401-08-2002	/ /			24.27 24.27 1.00
			04232026 MENDIETA, R RHCA EE	401-08-2005	/ /			.46 .46 1.00
			04232026 MONTOYA, R RHCA EE	401-08-2005	/ /			3.68 3.68 1.00
			04232026 MONTOYA, R RHCA EE	401-08-2002	/ /			22.25 22.25 1.00
			04232026 MONTOYA, R RHCA EE	401-08-2002	/ /			3.66 3.66 1.00
			04232026 TREJO, J RHCA EE	401-08-2002	/ /			32.35 32.35 1.00
			04232026 ZAGORSKI, A RHCA EE	401-08-2002	/ /			5.16 5.16 1.00
			04232026 ZAGORSKI, A RHCA EE	401-08-2002	/ /			27.17 27.17 1.00
			04232026 ZAVALA, Z RHCA EE	401-08-2002	/ /			3.43 3.43 1.00
			04232026 ZAVALA, Z RHCA EE	401-08-2005	/ /			4.03 4.03 1.00
			04232026 ZAVALA, Z RHCA EE	401-08-2002	/ /			22.27 22.27 1.00
			04232026 APODACA, V RHCA ER MATC	401-08-2662	/ /			21.33 21.33 1.00
			04232026 APODACA, V RHCA ER MATC	401-08-2662	/ /			46.94 46.94 1.00
			04232026 BLOMQUIST, J RHCA ER MA	401-08-2662	/ /			47.15 47.15 1.00
			04232026 BLOMQUIST, J RHCA ER MA	401-08-2662	/ /			1.96 1.96 1.00
			04232026 BLOMQUIST, J RHCA ER MA	401-08-2662	/ /			6.55 6.55 1.00
			04232026 DE VLAEMINCK, T RHCA ER	401-08-2662	/ /			49.46 49.46 1.00
			04232026 GONZALEZ-FRAZIER, S RHC	401-08-2662	/ /			25.47 25.47 1.00
			04232026 GONZALEZ-FRAZIER, S RHC	401-08-2662	/ /			25.47 25.47 1.00
			04232026 HARRISON, D RHCA ER MAT	401-08-2662	/ /			1.95 1.95 1.00
			04232026 HARRISON, D RHCA ER MAT	401-08-2662	/ /			52.08 52.08 1.00
			04232026 MADDEN, M RHCA ER MATCH	401-08-2662	/ /			31.58 31.58 1.00
			04232026 MADDEN, M RHCA ER MATCH	401-08-2662	/ /			19.36 19.36 1.00
			04232026 MARIN, J RHCA ER MATCH	401-08-2662	/ /			46.86 46.86 1.00
			04232026 MARIN, J RHCA ER MATCH	401-08-2662	/ /			12.59 12.59 1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 MARIN, R RHCA ER MATCH	401-08-2662	/ /			36.32	36.32	1.00
			04232026 MARIN, R RHCA ER MATCH	401-08-2662	/ /			17.71	17.71	1.00
			04232026 MENDIETA, R RHCA ER MAT	401-08-2662	/ /			48.55	48.55	1.00
			04232026 MENDIETA, R RHCA ER MAT	401-08-2662	/ /			.91	.91	1.00
			04232026 MONTOYA, R RHCA ER MATC	401-08-2662	/ /			7.37	7.37	1.00
			04232026 MONTOYA, R RHCA ER MATC	401-08-2662	/ /			44.50	44.50	1.00
			04232026 MONTOYA, R RHCA ER MATC	401-08-2662	/ /			7.31	7.31	1.00
			04232026 TREJO, J RHCA ER MATCH	401-08-2662	/ /			64.70	64.70	1.00
			04232026 ZAGORSKI, A RHCA ER MAT	401-08-2662	/ /			10.32	10.32	1.00
			04232026 ZAGORSKI, A RHCA ER MAT	401-08-2662	/ /			54.34	54.34	1.00
			04232026 ZAVALA, Z RHCA ER MATCH	401-08-2662	/ /			6.85	6.85	1.00
			04232026 ZAVALA, Z RHCA ER MATCH	401-08-2662	/ /			8.07	8.07	1.00
			04232026 ZAVALA, Z RHCA ER MATCH	401-08-2662	/ /			44.53	44.53	1.00
			FINANCE/PAYROLL							
			INVOICE # 04232026 ENHANCED							
			RHCA ENHANCED							
			INVOICE DATE: 04/28/2026							

LAW ENFORCEMENT 1110.36

03 R134693	GLOBAL LIFE & ACCIDENT INSURANCE	GLOBE LF_ADJ ARMIJO, C	03272026	401-04-2002	165MARCH2026	04/29/2026		16.00	16.00	1.00
498.00		GLOBE LF_ADJ ATWELL, T	03272026	629-03-2002	/ /			44.00	44.00	1.00
05/01/2026		GLOBE LF_ADJ BILYEU, L	03272026	634-32-2002	/ /			40.00	40.00	1.00
		GLOBE LF_ADJ CARSON, E	03272026	402-50-2002	/ /			57.60	57.60	1.00
		GLOBE LF_ADJ CARSON, E	03272026	405-67-2004	/ /			14.40	14.40	1.00
		GLOBE LF_ADJ CARSON, K	03272026	402-50-2002	/ /			26.00	26.00	1.00
		GLOBE LF_ADJ EVANS, JO	03272026	402-50-2002	/ /			20.00	20.00	1.00
		GLOBE LF_ADJ KEE, CASS	03272026	401-08-2002	/ /			40.00	40.00	1.00
		GLOBE LF_ADJ MIRANDA,	03272026	401-01-2002	/ /			44.00	44.00	1.00
		GLOBE LF_ADJ MONTENEGR	03272026	401-06-2002	/ /			38.40	38.40	1.00
		GLOBE LF_ADJ MONTENEGR	03272026	422-66-2002	/ /			25.60	25.60	1.00
		GLOBE LF_ADJ TORREZ, C	03272026	634-32-2002	/ /			28.00	28.00	1.00
		GLOBE LF_ADJ WALTERS,	03272026	402-50-2002	/ /			24.00	24.00	1.00
		GLOBE LF_ADJ YAW, LAKE	03272026	634-32-2002	/ /			36.00	36.00	1.00
		GLOBE LF_ADJ ZAVALA, Z	03272026	401-08-2002	/ /			44.00	44.00	1.00
		FINANCE/PAYROLL								
		INVOICE # GROUP 165 MARCH 2026								
		INVOICE DATE: 03/27/2026								

OFFICE OF COUNTY CLERK	16.00	EMERGENCY MGMT SERVICE	44.00	DISPATCH	104.00
ROAD	127.60	LANDFILL	14.40	LAW ENFORCEMENT	84.00
ADMINISTRATION	44.00	PROPERTY ASSESSMENTS	38.40	REAPPRAISAL FUND	25.60

03 R134694	GLOBAL LIFE & ACCIDENT INSURANCE	GLOBE LF_ADJ ARMIJO, C	02272026	401-04-2002	165ADJFEB26	04/29/2026		8.00	8.00	1.00
249.00		GLOBE LF_ADJ ATWELL, T	02272026	629-03-2002	/ /			22.00	22.00	1.00
05/01/2026		GLOBE LF_ADJ BILYEU, L	02272026	634-32-2002	/ /			20.00	20.00	1.00
		GLOBE LF_ADJ CARSON, E	02272026	402-50-2002	/ /			28.80	28.80	1.00
		GLOBE LF_ADJ CARSON, E	02272026	405-67-2004	/ /			7.20	7.20	1.00
		GLOBE LF_ADJ CARSON, K	02272026	402-50-2002	/ /			13.00	13.00	1.00
		GLOBE LF_ADJ EVANS, JO	02272026	402-50-2002	/ /			10.00	10.00	1.00
		GLOBE LF_ADJ KEE, CASS	02272026	401-08-2002	/ /			20.00	20.00	1.00
		GLOBE LF_ADJ MIRANDA,	02272026	401-01-2002	/ /			22.00	22.00	1.00
		GLOBE LF_ADJ MONTENEGR	02272026	401-06-2002	/ /			19.20	19.20	1.00
		GLOBE LF_ADJ MONTENEGR	02272026	422-66-2002	/ /			12.80	12.80	1.00
		GLOBE LF_ADJ TORREZ, C	02272026	634-32-2002	/ /			14.00	14.00	1.00
		GLOBE LF_ADJ WALTERS,	02272026	402-50-2002	/ /			12.00	12.00	1.00
		GLOBE LF_ADJ YAW, LAKE	02272026	634-32-2002	/ /			18.00	18.00	1.00
		GLOBE LF_ADJ ZAVALA, Z	02272026	401-08-2002	/ /			22.00	22.00	1.00
		FINANCE/PAYROLL								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			UTILITIES @ SC FAIR BLDG	401-02-2552		/ /		64.21	64.21	1.00
			ACCOUNT # 3013-12860-00							
			UTILITIES @ SC FAIR BLDG	401-02-2552		/ /		24.08	24.08	1.00
			ACCOUNT # 3013-12861-00							
			UTILITIES @ SC FAIR YARD	401-02-2552		/ /		52.72	52.72	1.00
			ACCOUNT # 3013-12862-00							
			FACILITIES							
			SERVICE: 02/28/2026-03/30/2026							
			INVOICE DATE:03/31/2026							
FACILITIES MANAGEMENT 3231.75										
=====										
03	R134703	BARTOO SAND & GRAVEL, INC.	FMIX/HOTMIX/COLDMIX	418-53-3014	M61400	04/29/2026	73190	19352.63	79.00	244.97
		23124.46	12% PER CONTRACT	418-53-3014		/ /	73190	2322.32	2322.32	1.00
		05/01/2026	TAX @ 6.6875%	418-53-3014		/ /	73190	1449.51	1449.51	1.00
			ROADS/SCHOOL BUS PROJECT							
			INVOICE # M61400							
			INVOICE DATE: 04/23/2026							
STATE SB AGREEMENTS 23124.46										
=====										
03	R134704	FOXWORTH-GALBRAITH LUMBER CO	TOILET HEALTH OFFICE	401-02-2550	3851050	04/30/2026	73383	179.99	179.99	1.00
		169.99	CORRECTION FOR PROMO	401-02-2550		/ /	73383	10.00-	10.00-	1.00
		05/01/2026	FACILITIES							
			CUSTOMER # 54-7							
			REFERENCE # 19284140							
			INVOICE # 3851050							
			INVOICE DATE: 04/30/2026							
FACILITIES MANAGEMENT 169.99										
=====										
03	R134705	REM INDUSTRIES LLC	ID MAKER ECLIPSE 2 SIDED	605-86-3010	44072325	04/30/2026	73353	3999.00	3999.00	1.00
		4520.48	PRINTER RIBBON-ID MAKER APOLLO	605-86-2225		/ /	73353	274.99	274.99	1.00
		05/01/2026	PRINTER ADVANCED CLEANING KIT	605-86-3010		/ /	73353	99.99	99.99	1.00
			PVC CARD-30 MIL WHITE	605-86-2225		/ /	73353	60.00	30.00	2.00
			BADGE HOLDER-HARD CARD-VERTICAL	605-86-3010		/ /	73353	46.50	46.50	1.00
			BADGE REEL-ROUND-BLUE	605-86-2225		/ /	73353	40.00	40.00	1.00
			DETENTION							
			CUSTOMER ID # 1787593							
			INVOICE # 44072325							
			INVOICE DATE: 04/22/2026							
CORRECTION FEES 4520.48										
=====										
03	R134706	LINDE GAS & EQUIPMENT INC.	OXYGEN CYLINDER MAINT	407-75-2330	56265957	05/01/2026	72529	67.15	67.15	1.00
		130.20	FIRE/EMS							
		05/01/2026	CUSTOMER # 84947083							
			INVOICE # 56265957							
			INVOICE DATE: 04/22/2026							
			OXYGEN CYLINDER MAINT	407-75-2330	55667269	05/01/2026	72529	63.05	63.05	1.00
			FIRE/EMS							
			CUSTOMER # 84947083							
			INVOICE # 55667269							
			INVOICE DATE: 03/23/2026							
HILLSBORO FIRE 130.20										
=====										
03	R134707	QUADIENT FINANCE USA, INC.	POSTAGE FY 2025-2026 TREASURER	401-07-2220	5012026-01	05/01/2026	72626	11.84	11.84	1.00
		422.62	POSTAGE FY2026 ADMINISTRATION	401-01-2220		/ /		108.41	108.41	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
05/01/2026			POSTAGE FY2026 CLERK	401-04-2220	/ /			44.23	44.23	1.00
			POSTAGE FY2026 ASSESSOR	401-06-2220	/ /			12.58	12.58	1.00
			POSTAGE FY2026 ELECTION	401-05-2220	/ /			234.59	234.59	1.00
			POSTAGE FY2026 ROAD	402-50-2220	/ /			3.18	3.18	1.00
			POSTAGE FY2026 SHERIFF	401-08-2220	/ /			7.05	7.05	1.00
			POSTAGE FY2026 SCRDA	634-32-2220	/ /			.74	.74	1.00
			SERVICE; MARCH 2026							
			CUSTOMER # 7900044080841541							
			INVOICE DATE: 04/01/2026							

TREASURERS	11.84	ADMINISTRATION	108.41	OFFICE OF COUNTY CLERK	44.23
PROPERTY ASSESSMENTS	12.58	BUREAU OF ELECTIONS	234.59	ROAD	3.18
LAW ENFORCEMENT	7.05	DISPATCH	0.74		

03 R134708	HOWMEDICA OSTEONICS CORP	RESTRAINT PACKAGE	603-81-3010	700847597	04/28/2026	73119	1189.76-	148.72-	8.00
899.45		SHIPPING/HANDLING	603-81-3010	/ /		73119	47.60-	47.60-	1.00
05/08/2026		SHIPPING/HANDLING	603-81-3010	/ /		73119	103.63-	103.63-	1.00
		FIRE/EMS							
		CREDIT MEMO # 700847597							
		PAYER # 20161896							
		PAYER NAME: COUNTY OF SIERRA							
		SMRT POWER KIT-120V AC DOM	603-81-3010	700847623	04/28/2026	73119	964.50-	964.50-	1.00
		SHIPPING/HANDLING/TAX	603-81-3010	/ /		73119	105.66-	105.66-	1.00
		FIRE/EMS							
		CREDIT MEMO # 700847623							
		PAYER # 20165934							
		PAYER NAME: SIERRA COUNTY GOVT							
		RESTRAINT PACKAGE	603-81-3010	800181691	04/28/2026	73119	1189.76	148.72	8.00
		SHIPPING/HANDLING	603-81-3010	/ /		73119	47.60	47.60	1.00
		FIRE/EMS							
		PAYER # 20161896							
		PAYER NAME: COUNTY OF SIERRA							
		DEBIT MEMO # 800181691							
		INVOICE DATE: 04/23/2026							
		RESTRAINT PACKAGE	603-81-3010	800181698	04/28/2026	73119	964.50	964.50	1.00
		SHIPPING/HANDLING	603-81-3010	/ /		73119	38.58	38.58	1.00
		FIRE/EMS							
		PAYER # 20165934							
		PAYER NAME: SIERRA COUNTY GOVT							
		DEBIT MEMO: 800181698							
		INVOICE DATE: 04/23/2026							
		RESTRAINT PACKAGE	603-81-3010	9211762328	05/05/2026	73119	964.50	964.50	1.00
		SHIPPING/HANDLING/TAX	603-81-3010	/ /		73119	105.66	105.66	1.00
		FIRE/EMS							
		CUSTOMER # 20165934							
		INVOICE DATE: 04/03/2026							
		INVOICE # 9211762328							

AMBULANCE SERVICE-EMS 899.45

03 R134709	THE OLIVE TREE	RISE GRANT SALARIES & BENEFITS	500-48-2106	4162026-03	04/16/2026	72743	4197.91	4197.91	1.00
13445.79		RISE GRANT PROGRAMMATIC SUPPLIES	500-48-2106	/ /		72743	8497.88	8497.88	1.00
05/08/2026		FINANCE/THE OLIVE TREE							
		MARCH 2026							
		INVOCIE DATE: 04/15/2026							
		INVOICES FY26	510-37-2106	5082026-01	05/08/2026	72887	750.00	750.00	1.00
		DWI/THE OLIVE TREE/ APRIL 2026							
		INVOICE DATE: 05/04/2026							

RISE GRANT 12695.79 DWI GRANT FUND 750.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03	RL34710	WATERWAY OF NEW MEXICO, LLC	TESTING OF ALL FIRE HOSE	407-75-2330	4250	05/05/2026	73172	980.50	.37	2650.00
	1328.79		TESTING OF ALL GROUND LADDERS	407-75-2330	/ /		73172	265.00	2.50	106.00
	05/08/2026		TAX ON LABOR	407-75-2330	/ /		73172	83.29	83.29	1.00
			FIRE/EMS HILLSBORO FD				73172			
			INVOICE # 4250				73172			
			INVOICE DATE: 03/24/2026				73172			
			ANNUAL TESTING 2026				73172			

HILLSBORO FIRE		1328.79								
03	RL34711	JOSHUA URBAN	ARREY VFD PEST CONTROL	409-77-2550	2026-01	05/05/2026	73337	110.00	110.00	1.00
	909.23		CABALLO VFD PEST CONTROL	413-80-2550	/ /		73337	50.00	50.00	1.00
	05/08/2026		HILLSBORO VFD PEST CONTROL	407-75-2550	/ /		73337	110.00	110.00	1.00
			LAS PALOMAS VFD PEST CONTROL	414-83-2550	/ /		73337	60.00	60.00	1.00
			MONTICELLO VFD PEST CONTROL	411-78-2550	/ /		73337	105.00	105.00	1.00
			WINSTON VFD PEST CONTROL	410-74-2550	/ /		73337	100.00	100.00	1.00
			POVERTY CREEK VFD PEST CONTROL	425-59-2550	/ /		73337	60.00	60.00	1.00
			ARREY VFD GRT	409-77-2550	/ /		73337	7.16	7.16	1.00
			CABALLO VFD GRT	413-80-2550	/ /		73337	3.59	3.59	1.00
			HILLSBORO VFD GRT	407-75-2550	/ /		73337	7.16	7.16	1.00
			LAS PALOMAS VFD GRT	414-83-2550	/ /		73337	3.98	3.98	1.00
			MONTICELLO VFD GRT	411-78-2550	/ /		73337	7.16	7.16	1.00
			WINSTON VFD GRT	410-74-2550	/ /		73337	6.76	6.76	1.00
			POVERTY CREEK VFD GRT	425-59-2550	/ /		73337	3.98	3.98	1.00
			SERVICES FOR END OF FISCAL FY26							
			FIRE/EMS							
			INVOICE # 2026-01							
			INVOICE DATE: 05/03/2026							
			SIERRA CO ADMIN/SCRDA PEST CTRL	401-02-2550	2026-02	05/07/2026	73336	65.00	65.00	1.00
			DETENTION/COURT HOUSE PEST CTRL	401-02-2550	/ /		73336	65.00	65.00	1.00
			SIERRA CO ROAD DEPT PEST CTRL	401-02-2550	/ /		73336	65.00	65.00	1.00
			SHERIFF'S OFFICE PEST CTRL	401-02-2550	/ /		73336	60.00	60.00	1.00
			GRT	401-02-2550	/ /		73336	19.44	19.44	1.00
			FACILITIES							
			INVOICE # 2026-02							
			INVOICE DATE: 05/03/2026							

ARREY/DERRY FIRE	117.16	CABALLO FIRE	53.59	HILLSBORO FIRE	117.16					
LAS PALOMAS FIRE	63.98	MONTICELLO FIRE	112.16	WINSTON	106.76					
POVERTY CREEK FIRE	63.98	FACILITIES MANAGEMENT	274.44							
03	RL34712	SYSTEMS MD LLC	AGREEMENT MANAGED SERVICES	634-32-2032	111279	05/05/2026	72510	656.51	656.51	1.00
	77132.50		SCRDA/ MAY 2026							
	05/08/2026		INVOICE # 111279							
			05/01/2026							
			DELL PRO 16 LAPTOP	426-45-3010	111319	05/07/2026	73253	1935.00	1935.00	1.00
			CES CONTRACT 202414C1118ALL				73253			
			ADOBE ACROBAT LICENSE	426-45-3010	/ /		73253	152.83	152.83	1.00
			FIRE/EMS ADMINISTRATION							
			INVOICE 111319							
			INVOICE DATE: 05/03/2026							
			WIRELESS ACCESS POINTS	401-01-2333	111318	05/07/2026	73214	760.00	380.00	2.00
			24 PORT NETWORK SWITCH	401-01-2333	/ /		73214	950.00	475.00	2.00
			SONICWALL FIREWALLS	401-01-2333	/ /		73214	1140.00	570.00	2.00
			BATTERY BACKUPS	401-01-2333	/ /		73214	200.00	100.00	2.00
			SHIPPING & HANDLING	401-01-2333	/ /		73214	100.00	100.00	1.00
			TAX (ON LABOR ONLY)	401-01-2333	/ /		73214	7.63	7.63	1.00
			CES CONTRACT # 2024-14-C1118-ALL				73214			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 111318							
			INVOICE DATE: 05/03/2026							
			TOTAL PROJECT LABOR	512-01-2333	111316	05/07/2026	72728	59904.00	59904.00	1.00
			TAX (ON LABOR ONLY)	512-01-2333	/ /		72728	4567.68	7.63	1.00
			ADMINISTRATION							
			INVOICE # 111316							
			INVOICE DATE: 05/03/2026							
			FY 26 IT MANAGED SERVICES	401-01-2333	111278	05/07/2026	72689	6280.00	6280.00	1.00
			GRT	401-01-2333	/ /		72689	478.85	478.85	1.00
			ADMINISTRATION: MAY 2025							
			INVOICE # 111278							
			INVOICE DATE: 05/01/2026							

DISPATCH 656.51 FIRE ADMINISTRATOR 2087.83 ADMINISTRATION 74388.16

03 R134713	AT&T	PHONE/WIRELESS	634-32-2221	X04262026	05/05/2026	72563	153.60	153.60	1.00
200.76		SCRDA/ 03/19-04/18 2026							
05/08/2026		ACCOUNT # 287341779665							
		FOUNDATION ACCOUNT: 63229461							
		INVOICE # 287341779665X04262026							
		INVOICE DATE: 04/18/2026							
		PHONES @ ROAD DEPT	402-50-2221	5072026-08	05/07/2026		47.16	47.16	1.00
		ROAD/ 575-894-6881							
		ACCOUNT # 0305977303001							
		INVOICE DATE: 04/28/2026							

DISPATCH 153.60 ROAD 47.16

03 R134714	NEW MEXICO GAS COMPANY	GAS @ SCRDA - 1712 DATE ST. #G	634-32-2552	5052026-01	05/05/2026		35.14	35.14	1.00
162.02		SCRDA/ APRIL 2026							
05/08/2026		ACCOUNT # 116349442-1409593-3							
		INVOICE DATE: 04/20/2026							
		GAS @ 1712 N. DATE STREET	401-02-2552	5072026-04	05/07/2026		2.28	2.28	1.00
		FACILITY							
		ACCOUNT # 044213314-0480033-1							
		INVOICE DATE: 04/27/2026							
		GAS @ SC COURT HOUSE	401-02-2552	5072026-05	05/07/2026		41.18	41.18	1.00
		FACILITIES							
		ACCOUNT # 044200112-0476655-9							
		INVOICE DATE: 04/27/2026							
		GAS @ SC RESCUE SQR 300DATE ST	401-02-2552	5072026-06	05/07/2026		35.99	35.99	1.00
		FACILITIES							
		ACCOUNT # 044200213-0476656-4							
		INVOICE DATE: 04/27/2026							
		GAS @ PUBLIC HEALTH DIVISION	401-02-2552	5072026-07	05/07/2026		47.43	47.43	1.00
		FACILITIES							
		ACCOUNT # 044507601-0479730-4							
		INVOICE DATE: 04/27/2026							

DISPATCH 35.14 FACILITIES MANAGEMENT 126.88

03 V134715	TDS BROADBAND LLC	INTERNET SERVICE FOR SCRDA	634-32-2221	5052026-02	05/05/2026	72561	.13	.13	1.00
2525.03		SCRDA							
05/08/2026		ACCOUNT # 014-044-1560							
		REGISTRATION ID: BDEE-256B-9596							
		INVOICE DATE: 04/25/2026							
		INTERNET @ 1712 N. DATE STREET	401-01-2333	5072026-09	05/07/2026		359.75	359.75	1.00
		ADMINISTRATION							
		SERVICE: 04/28-05/27 2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT # 014-044-1579							
			REGISTRATION ID EB426289-F8B4							
			INVOICE DATE: 04/28/2026							
			INTERNET SERVICE FOR SCRDA	634-32-2221	5072026-10	05/07/2026	72561	310.72	310.72	1.00
			SCRDA/ 04/28-05/27 2026							
			ACCOUNT # 014-044-1554							
			REGISTRATION ID 699E-7A61-736C							
			INVOICE DATE: 04/28/2026							
			INTERNET AT 855 VAN PATTEN	401-08-2333	5072026-11	05/07/2026	72558	1854.43	527.98	1.00
			SHERIFF/ APRIL 2026							
			ACCOUNT # 014-044-1450							
			REGISTRATION ID E8FF-7721-9E8D							
			INVOICE DATE: 04/01/2026							

DISPATCH 310.85 ADMINISTRATION 359.75 LAW ENFORCEMENT 1854.43

03 R134716	VERIZON WIRELESS SERVICES	PHONE SERVICE	401-08-2221	6142001753	05/05/2026	72546	351.15	351.15	1.00
	3314.77	SHERIFF/ 03/25-04/26 2026							
	05/08/2026	ACCOUNT # 507280602-00012							
		INVOICE # 6142001753							
		INVOICE DATE: 04/26/2026							
		FLOOD COMMISSION	627-26-2221	6142001752	05/07/2026	72970	38.70	38.70	1.00
		FIRE/EMS ADMINISTRATION	629-03-2221	/ /	/ /	72669	29.61	29.61	1.00
		FIRE/EMS ADMINISTRATION	426-45-2221	/ /	/ /	72543	38.70	38.70	1.00
		SIERRA COUNTY ADMIN BLDG	401-01-2221	/ /	/ /	72541	2623.06	2623.06	1.00
		ACCOUNT # 507280602-00010							
		SERVICE: 03/26-04/25 2026							
		INVOICE # 6142001752							
		INVOICE DATE: 04/26/2026							
		CELLULAR SERVICES FY25/26	401-02-2221	6142001750	05/07/2026	72539	154.84	154.84	1.00
		FACILITY							
		SERVICE: 03/26-04/25 2026							
		ACCOUNT # 507280602-00005							
		INVOICE # 6142001750							
		INVOICE DATE: 04/26/2026							
		VERIZON PHONE SERVICE/T ATWELL	413-80-2221	6142001748	05/07/2026	72542	38.72	38.72	1.00
		MONTHLY DATA/HOT SPOT/R WILLIAMS	633-44-2221	/ /	/ /	72709	39.99	39.99	1.00
		FIRE/EMS ADMINISTRATION							
		SERVICE: MAR 26 - APR 25 2026							
		ACCOUNT # 507280602-00001							
		INVOICE # 6142001748							
		INVOICE DATE: 04/26/2026							

LAW ENFORCEMENT 351.15 FLOOD DAMAGE REPAIR 38.70 EMERGENCY MGMT SERVICE 29.61
 FIRE ADMINISTRATOR 38.70 ADMINISTRATION 2623.06 FACILITIES MANAGEMENT 154.84
 CABALLO FIRE 38.72 LAS PALOMAS EMS 39.99

03 R134717	BRINC DRONES INC	LEMUR 2 BATTERY DUAL PACK	604-85-2021	37820	05/05/2026	72330	1169.02	1169.02	1.00
	1169.02	SHERIFF							
	05/08/2026	INVOICE # 37820							
		INVOICE DATE: 04/30/2026							

LAW ENFORCEMENT PROTEC 1169.02

03 R134718	THOMSON WEST	SUBSCRIPTION CLEAR JULY-APRIL	401-08-2106	853574328	05/05/2026	72486	183.02	183.02	1.00
	183.02	SHERIFF/ 04/02-05/01 2026				72486			
	05/08/2026	ACCOUNT # 1005788969							
		INVOICE # 853574328							
		INVOICE DATE: 05/01/2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
		LAW ENFORCEMENT	183.02	=====							
03	R134719	SAFARILAND, LLC	PART NUMBER 1840 LAUN CARRY SYS	604-85-2021	1016-39563	05/05/2026	73128	587.10	293.55	2.00	
	4520.50		LCS BLK W/2LTR H2O BLADDER				73128				
	05/08/2026		PART ID 1326783				73128				
			PART NUMBER 1480 SOFT CARRYING	604-85-2021	/ /		73128	195.90	97.95	2.00	
			CASE SINGLE LAUNCHER				73128				
			PART ID 1327831				73128				
			PART NUMBER 1697T-KIT12 MULTI-	604-85-2021	/ /		73128	267.10	267.10	1.00	
			PORT TRAINING KIT				73128				
			PART ID 1319947				73128				
			PART NUMBER 8902NRSC LOW ROLL DD	604-85-2021	/ /		73128	3470.40	96.40	36.00	
			NR WITH SAFETY CLIP				73128				
			PART ID 1150006				73128				
			ACCOUNT # 3017940				73128				
			INVOICE # 1016-000039563								
			INVOICE DATE: 04/27/2026								
		LAW ENFORCEMENT PROTEC	4520.50	=====							
03	R134720	SIERRA VISTA HOSPITAL	INMATE SERVICES: J. BLOOM	406-70-2873	46420*3281*3	05/05/2026		176.25	176.25	1.00	
	176.25		INDIGENT/ADMIN DOD 12/03/2025								
	05/08/2026		INVOICE # 46420*3281*3								
			INVOICE DATE: 04/29/2026								
		COUNTY INDIGENT CLAIMS	176.25	=====							
03	R134721	SIERRA VISTA HOSPITAL	INMATE SERVICES W. SPITZER	406-70-2873	15480*3281*4	05/05/2026		60.80	60.80	1.00	
	60.80		INDIGENT/ADMIN DOS 01/24/2026								
	05/08/2026		INVOICE # 15480*3281*4								
			INVOICE DATE: 04/29/2026								
		COUNTY INDIGENT CLAIMS	60.80	=====							
03	R134722	SIERRA VISTA HOSPITAL	INMATE SERVICES: U. PADILLA	406-70-2873	32454*3281*1	05/05/2026		131.73	131.73	1.00	
	131.73		INDIGENT/ADMIN DOS 02/06/2026								
	05/08/2026		INVOICE # 32454*3281*1								
			INVOICE DATE: 04/29/2026								
		COUNTY INDIGENT CLAIMS	131.73	=====							
03	R134723	SIERRA VISTA HOSPITAL	INMATE SERVICES: C. AGUILERA	406-70-2873	10924*3281*6	05/05/2026		267.03	267.03	1.00	
	267.03		INDIGENT/ADMIN DOD 01/07/2026								
	05/08/2026		INVOICE # 10924*3281*6								
			INVOICE DATE: 04/29/2026								
		COUNTY INDIGENT CLAIMS	267.03	=====							
03	R134724	SIERRA VISTA HOSPITAL	INMATE SERVICES: A. BREWER	406-70-2873	74451*3281*3	05/05/2026		176.25	176.25	1.00	
	176.25		INDIGENT/ADMIN DOS 03/09/2026								
	05/08/2026		INVOICE # 74451*3281*3								
			INVOICE DATE: 04/29/2026								
		COUNTY INDIGENT CLAIMS	176.25	=====							
03	R134725	LUNA COUNTY DETENTION CENTER	INMATE SERVICES: TRICORE LABS	406-70-2873	ST492026	05/05/2026		4214.13	4214.13	1.00	
	10255.91		INDIGENT/ADMIN:08/01/25-01/01/26								
	05/08/2026		INVOICE # ST492026								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			INVOICE DATE: 04/19/2026						
			INMATE SERVICES/MED/PHARMACY	406-70-2873	DP802026	05/05/2026		2820.66	2820.66 1.00
			INDIGBT/ADMIN: AUGUST 2025						
			INVOICE # DP802026						
			INVOICE DATE: 02/09/2026						
			INMATE SERVICES/MED/PHARMACY	406-70-2873	DP792026	05/05/2026		1201.46	1201.46 1.00
			INDIGENT/ADMIN OCTOBER 2025						
			INVOICE # DP792026						
			INVOICE DATE: 02/09/2026						
			INMATE SERVICES/MED/PHARMACY	406-70-2873	DP782026	05/05/2026		997.74	997.74 1.00
			INDIGENT/ADMIN DECEMBER 2025						
			INVOICE # DP782026						
			INVOICE DATE: 02/09/2026						
			INMATE SERVICES/MED/PHARMACY	406-70-2873	DP772026	05/05/2026		1021.92	1021.92 1.00
			INDIGENT/ADMIN NOVEMBER 2025						
			INVOICE # DP772026						
			INVOICE DATE: 02/05/2026						

COUNTY INDIGENT CLAIMS 10255.91

03	R134726	WINSTON GENERAL STORE	WINSTON GENERAL STORE FUEL	410-74-2441	288947	05/05/2026	72530	47.90	47.90 1.00
			EMS/FIRE WINSTON FD						
			SALES RECEIPT # 288947						
			INVOICE DATE: 12/0/2026						
			WINSTON GENERAL STORE FUEL	410-74-2441	288940	05/05/2026	72530	29.50	29.50 1.00
			FIRE/EMS WINSTON FD						
			SALES RECEIPT #288940						
			INVOICE DATE: 12/08/2026						
			WINSTON GENERAL STORE FUEL	410-74-2441	30920	05/05/2026	72530	80.00	80.00 1.00
			FIRE/EMS WINSTON FD						
			INVOICE # 30920						
			SALES RECEIPT # 295343						
			INVOICE DATE: 04/03/2026						
			WINSTON GENERAL STORE FUEL	410-74-2441	30537	05/05/2026	72530	27.50	27.50 1.00
			FIRE/EMS WINSTON FD						
			INVOICE # 30537						
			SALES RECEIPT: 292105						
			DATE: 02/03/2026						
			WINSTON GENERAL STORE FUEL	410-74-2441	30538	05/05/2026	72530	40.00	40.00 1.00
			FIRE/EMS WINSTON FD						
			INVOICE # 30538						
			SALES RECEIPT # 292112						
			INVOICE DATE: 02/03/2026						
			WINSTON GENERAL STORE FUEL	410-74-2441	30572	05/05/2026	72530	44.90	44.90 1.00
			FIRE/EMS WINSTON FD						
			INVOICE # 30572						
			SALES RECEIPT # 292427						
			INVOICE DATE: 02/09/2026						
			WINSTON GENERAL STORE FUEL	410-74-2441	5052026-04	05/05/2026	72530	1.50	1.50 1.00
			FIRE/EMS WINSTON						
			LATE FEE: DECEMBER 2026						
			WINSTON GENERAL STORE FUEL	410-74-2441	/ /		72530	1.50	1.50 1.00
			FIRE/EMS WINSTON						
			PAPER/LATE FEE FEBRUARY 2026						
			WINSTON GENERAL STORE FUEL	410-74-2441	/ /		72530	17.35	17.35 1.00
			PAPER/LATE FEE MARCH/APRIL 2026						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE: 05/04/2026										
COUNTY INDIGENT CLAIMS 452.78										
03	R134741	SIERRA VISTA HOSPITAL	INMATE SERVICES: S. FRANSTED	406-70-2873	14108*3281*2	05/07/2026		283.77	283.77	1.00
			INDIGENT/ADMINISTRATION							
			DOS 03/18/2026							
			INVOICE # 14108*3281*2							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS 283.77										
03	R134742	SIERRA VISTA HOSPITAL	INMATE SERVICES: A. BACA	406-70-2873	89268*3281*6	05/07/2026		255.43	255.43	1.00
			INDIGENT/ADMINISTRATION							
			DOS 04/22/2026							
			INVOICE # 89268*3281*6							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS 255.43										
03	R134743	LUNA COUNTY DETENTION CENTER	INMATE SERVICES:	406-70-2873	D212026	05/07/2026		630.00	630.00	1.00
			INDIGENT/ADMINISTRATION							
			DENTAL SERVICES FOR FEB 2026							
			INVOICE # D212026							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS 630.00										
03	R134744	SIERRA VISTA HOSPITAL	INMATE SERVICES: B. GARCIA	406-70-2873	21907*2853*1	05/07/2026		255.43	255.43	1.00
			INDIGENT/ADMINISTRATION							
			DOS 03/26/2026							
			INVOICE # 21907*2853*1							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS 255.43										
03	R134745	XEROX CORPORATION	BASE CHARGE AND NET PRINT CHARGE	624-87-2898	25389753	05/07/2026	71425	321.81	321.81	1.00
			CLERK/ MARCH 2025							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307051							
			INVOICE # 025389753							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	401-06-2898	25389752	05/07/2026	72554	253.49	253.49	1.00
			ASSESSOR/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307044							
			INVOICE # 025389752							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	401-01-2898	726306996	05/07/2026	72718	298.10	298.10	1.00
			ADMINISTRATION/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726306996							
			INVOICE # 025389750							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	401-08-2898	722594934	05/07/2026	72527	199.87	199.87	1.00
			SHERIFF/ MARCH 2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE # 025389746 INVOICE DATE: 04/24/2026										
RECORDING AND FILING	455.22	PROPERTY ASSESSMENTS	253.49	ADMINISTRATION	298.10					
LAW ENFORCEMENT	199.87	DISPATCH	329.61	ROAD	204.21					
DWI	206.68	DETENTION	504.44	TREASURERS	220.51					
=====										
03 R134746		LAWSON PRODUCTS, INC.	MISC. PARTS OPEN PO	402-50-2330	9313432792	05/07/2026	72508	541.87	541.87	1.00
	541.87		ROAD/FLEET							
	05/08/2026		SALES ORDER # 11614283							
			CUSTOMER # 15074651							
			INVOICE # 9313432792							
			INVOICE DATE: 04/30/2026							
=====										
ROAD	541.87									
=====										
03 R134747		SVH AMBULANCE	CPR TRAINING	410-74-2114	438	05/08/2026	73415	378.00	21.00	18.00
	378.00		WINSTON FD				73415			
	05/08/2026		FIRE/EMS							
			INVOICE # 438							
			INVOICE DATE: 05/07/2026							
=====										
WINSTON	378.00									
=====										
03 R134748		WATERWAY OF NEW MEXICO, LLC	TRAVEL MILEAGE	414-83-2330	4291	05/12/2026	73196	80.00	1.60	50.00
	2998.67		TESTING OF ALL PUMPS	414-83-2330	/ /		73196	1200.00	400.00	3.00
	05/15/2026		TAX ON LABOR	414-83-2330	/ /		73196	85.60	85.60	1.00
			ANNUAL TESTING 2026				73196			
			FIRE/EMS - SC FD							
			INVOICE # 4291							
			INVOICE DATE: 04/18/2026							
			TESTING OF ALL FIRE HOSE	414-83-2330	4292	05/12/2026	73196	1165.50	.37	3150.00
			TESTING OF ALL LADDERS	414-83-2330	/ /		73196	305.00	2.50	122.00
			TAX ON LABOR	414-83-2330	/ /		73196	102.37	102.37	1.00
			TESTING OF LADDER HEAT SENSORS	414-83-2330	/ /		73196	60.20	2.15	28.00
			FIRE/EMS SCFD							
			INVOICE # 4292							
			INVOICE DATE: 04/18/2026							
=====										
LAS PALOMAS FIRE	2998.67									
=====										
03 O134749		NETWORK INNOVATIONS INC.	SAT PHONE SERVICE FIRE/EMS	426-45-2221	26044469761	05/12/2026	73147	172.00	172.00	1.00
	258.00		SAT PHONE SVC DRAW DN DETENTION	401-09-2221	/ /		73147	86.00	86.00	1.00
	05/15/2026		ACCOUNT # CUS00000254							
			INVOICE # 26044469761							
			INVOICE DATE: 05/11/2026							
			SERVICE: 04/01/2026-04/30/2026							
=====										
FIRE ADMINISTRATOR	172.00	DETENTION	86.00							
=====										
03 R134750		CONTINENTAL BATTERY COMPANY	BATTERIES OPEN PO	402-50-2330	281226050614	05/12/2026	72501	393.56	393.56	1.00
	393.56		ROAD/FLEET							
	05/15/2026		CUSTOMER # 50090347							
			INVOICE # 28122605061431							
			INVOICE DATE: 05/08/2026							
=====										
ROAD	393.56									
=====										
03 R134751		BOB TURNERS FORD POWER FORD INC	MISC. PART OPEN PO DRAW DOWN	402-50-2330	157596	05/12/2026	72660	943.03	943.03	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
1045.63	05/15/2026		ROAD/FLEET ACCOUNT # 25690-SIERRA COUNTY INVOICE # 157596 INVOICE DATE: 05/06/2026							
			MISC. PART OPEN PO DRAW DOWN	402-50-2330	157603	05/12/2026	72660	102.60	102.60	1.00
			ROAD/FLEET CUSTOMER # 256908-SIERRA COUNTY INVOICE # 157603 INVOICE DATE: 05/07/2026							

ROAD 1045.63

03 RL34752	JESSICA MULLER	WINDSHIELDS OPEN PO	402-50-2330	2231-5588269	05/12/2026	72507	538.00	538.00	1.00
538.00	05/15/2026		ROAD/FLEET VENDOR #5719 INVOICE # 2231-5588269 INVOICE DATE: 05/07/2026						

ROAD 538.00

03 RL34753	SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-346815	05/12/2026	72496	44.99	44.99	1.00	
434.76	05/15/2026		ROAD/FLEET CUSTOMER # S525 REFERENCE # 603233 INVOICE # 6016-346815 INVOICE DATE: 05/11/2026							
			PARTS & MATERIALS OPEN PO	402-50-2330	6016-346790	05/12/2026	72496	191.82	191.82	1.00
			ROAD/FLEET REFERENCE # 603161 CUSTOMER # S525 INVOICE # 6016-346790 INVOICE DATE: 05/11/2026							
			PREMIUM OIL	414-83-2330	6016-346653	05/14/2026	73403	171.96	42.99	4.00
			OIL FILTER	414-83-2330	/ /	/ /	73403	25.99	25.99	1.00
			FOR BRUSH TRUCK FIRE/EMS CUSTOMER # S525 REFERENCE # 602722 INVOICE # 6016-346653 INVOICE DATE: 05/05/2026				73403			

ROAD 236.81 LAS PALOMAS FIRE 197.95

03 RL34754	NEWMAN SIGNS, INC	U-CHANNEL POST 6FT 1.12# GREEN	417-52-3014	TRFINV067101	05/12/2026	73376	1470.00	7.35	200.00
7483.00	05/15/2026		U-CHANNEL POST 6FT 2# GREEN	417-52-3014	/ /	73376	1905.00	12.70	150.00
			U-CHANNEL POST 8FT 2# GREEN	417-52-3014	/ /	73376	1740.00	17.40	100.00
			U-CHANNEL POST 3FT 2# GREEN	417-52-3014	/ /	73376	320.00	6.40	50.00
			U-CHANNEL SARETY SPLICE-HARDWARE	417-52-3014	/ /	73376	375.00	7.50	50.00
			NUT BREAKAWAY 5/16IN(VCN192-5)	417-52-3014	/ /	73376	150.00	.75	200.00
			BOLT 1 WAY 5/16IN(VCB197-5-40)	417-52-3014	/ /	73376	112.00	.56	200.00
			SCREWS SET 5/16IN(0135130)	417-52-3014	/ /	73376	20.00	.10	200.00
			FREIGHT-TRAFFIC	417-52-3014	/ /	73376	1391.00	1391.00	1.00
			ROAD/FLEET CUSTOMER # SIE-03-002 INVOICE # TRFINV067101 INVOICE DATE: 05/07/26						

STATE CAP AGREEMENTS 7483.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134755		SCRAM SYSTEMS	SCRAM EQUIPMENT FOR DWI CASES	508-39-2898	373861	05/12/2026	73137	287.64	287.64	1.00
	287.64		DWI/ APRIL 2026							
	05/15/2026		CUSTOMER # 228015							
			ORDER # 382024-S5							
			INVOICE # 3733861							
			INVOICE DATE: 04/30/26							
DWI		287.64								
=====										
03 R134756		MES SERVICE COMPANY, LLC	REPAIRS TO 1994 LUVERNE - ENGINE	411-78-2330	IN2490626	05/12/2026	73223	18470.64	18470.64	1.00
	28345.86		TAX ON LABOR	411-78-2330		/ /	73223	1235.22	1235.22	1.00
	05/15/2026		ENGINE OUT OF SERVICE				73223			
			EMERGENCY REPAIRS				73223			
			SPA# 40-00000-24-00086				73223			
			EXP. NOV. 2026				73223			
			FIRE/EMS MONTICELLO FD							
			CUSTOMER # C287159							
			SALES ORDER # SO2272059							
			INVOICE # IN2490626							
			INVOICE DATE: 04/22/2026							
			2.5*X50' DOUBLE JACKET HOSE	409-77-3010	IN2494239	05/14/2026	73226	6600.00	275.00	24.00
			1.5*X50' DOUBLE JACKET HOSE	409-77-3010		/ /	73226	2040.00	170.00	12.00
			QUOTE# QT2043888				73226			
			SOURCEWELL CONTRACT# 020124				73226			
			FIRE/EMS ARREY-DERRY FD							
			CUSTOMER # C57915							
			SO22667933							
			INVOICE # IN2494239							
			INVOICE DATE: 04/27/2026							
MONTICELLO FIRE		19705.86	ARREY/DERRY FIRE	8640.00						
=====										
03 R134757		ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	720459567	05/12/2026	72628	640.50	640.50	1.00
	640.50		FINANCE/PAYROLL							
	05/15/2026		CLIENT # 3231952							
			ADVICE DEBIT # 720459567							
			INVOICE DATE: 05/08/2026							
FINANCE DEPARTMENT		640.50								
=====										
03 R134758		O'REILLY AUTOMOTIVE STORES, INC	HEADLIGHT FOR 2022 FORD F-250	426-45-2330	2162-214872	05/12/2026	73399	44.44	44.44	1.00
	44.44		PLATE: 14118G - ES-1				73399			
	05/15/2026		FIRE/EMS							
			CUSTOMER # 80397							
			INVOICE # 2162-214872							
			INVOICE DATE: 05/04/2026							
FIRE ADMINISTRATOR		44.44								
=====										
03 R134759		NM RETIREE HEALTH CARE AUTHORITY	ACKERMAN, A RHCA EE	401-06-2002	5072026REG	05/12/2026		1.40	1.40	1.00
	4659.29		ACKERMAN, A RHCA EE	401-06-2002		/ /		12.61	12.61	1.00
	05/15/2026		ACOSTA, S RHCA EE	401-02-2002		/ /		7.67	7.67	1.00
			ALVAREZ GOMEZ, H RHCA E	401-09-2005		/ /		1.99	1.99	1.00
			ANDERSON, S RHCA EE	634-32-2002		/ /		12.89	12.89	1.00
			ANDERSON, S RHCA EE	634-32-2002		/ /		2.27	2.27	1.00
			ANDERSON, S RHCA EE	634-32-2005		/ /		2.70	2.70	1.00
			ARMIJO, C RHCA EE	401-04-2002		/ /		17.21	17.21	1.00
			ARMIJO, E RHCA EE	401-02-2002		/ /		32.75	32.75	1.00
			ATWELL, M RHCA EE	634-32-2002		/ /		32.19	32.19	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 ATWELL, S RHCA EE	401-02-2002	/	/		17.47	17.47	1.00
			05072026 ATWELL, S RHCA EE	401-02-2005	/	/		.33	.33	1.00
			05072026 ATWELL, T RHCA EE	629-03-2002	/	/		28.28	28.28	1.00
			05072026 BARDOLIWALA, J RHCA EE	401-06-2002	/	/		11.36	11.36	1.00
			05072026 BEHNKE, P RHCA EE	401-95-2002	/	/		3.92	3.92	1.00
			05072026 BEHNKE, P RHCA EE	401-95-2002	/	/		13.49	13.49	1.00
			05072026 BENCOMO, B RHCA EE	401-95-2002	/	/		22.00	22.00	1.00
			05072026 BENCOMO, B RHCA EE	401-95-2002	/	/		2.44	2.44	1.00
			05072026 BILYEU, L RHCA EE	634-32-2002	/	/		5.58	5.58	1.00
			05072026 BILYEU, L RHCA EE	634-32-2002	/	/		9.82	9.82	1.00
			05072026 BROWN, A RHCA EE	634-32-2002	/	/		13.09	13.09	1.00
			05072026 BROWN, A RHCA EE	634-32-2002	/	/		2.31	2.31	1.00
			05072026 BUNDRANT, S RHCA EE	401-95-2002	/	/		1.01	1.01	1.00
			05072026 BUNDRANT, S RHCA EE	401-95-2002	/	/		26.03	26.03	1.00
			05072026 CARSON, E RHCA EE	402-50-2002	/	/		14.08	14.08	1.00
			05072026 CARSON, K RHCA EE	402-50-2002	/	/		2.57	2.57	1.00
			05072026 CASTILLO, M RHCA EE	401-01-2002	/	/		13.90	13.90	1.00
			05072026 CASTILLO, M RHCA EE	401-01-2002	/	/		2.45	2.45	1.00
			05072026 CATTELAIN, A RHCA EE	401-04-2002	/	/		1.44	1.44	1.00
			05072026 CATTELAIN, A RHCA EE	401-04-2002	/	/		12.98	12.98	1.00
			05072026 CHAVEZ, I RHCA EE	634-32-2002	/	/		12.32	12.32	1.00
			05072026 CHAVEZ, I RHCA EE	634-32-2002	/	/		3.08	3.08	1.00
			05072026 CHAVEZ, J RHCA EE	402-50-2002	/	/		22.66	22.66	1.00
			05072026 CHERRY, C RHCA EE	634-32-2002	/	/		13.31	13.31	1.00
			05072026 CHERRY, C RHCA EE	634-32-2005	/	/		3.99	3.99	1.00
			05072026 CROM, N RHCA EE	634-32-2002	/	/		19.46	19.46	1.00
			05072026 EVANS, J RHCA EE	402-50-2002	/	/		13.31	13.31	1.00
			05072026 EVANS, J RHCA EE	405-67-2005	/	/		2.49	2.49	1.00
			05072026 FAULKNER, N RHCA EE	405-67-2005	/	/		2.70	2.70	1.00
			05072026 FAULKNER, N RHCA EE	402-50-2002	/	/		14.40	14.40	1.00
			05072026 GARCIA, C RHCA EE	401-06-2002	/	/		15.31	15.31	1.00
			05072026 GARCIA, E RHCA EE	401-09-2005	/	/		1.51	1.51	1.00
			05072026 GODFREY, J RHCA EE	401-07-2002	/	/		.71	.71	1.00
			05072026 GODFREY, J RHCA EE	401-07-2002	/	/		18.24	18.24	1.00
			05072026 GREGORY, J RHCA EE	405-67-2005	/	/		2.36	2.36	1.00
			05072026 GREGORY, J RHCA EE	402-50-2002	/	/		13.99	13.99	1.00
			05072026 GUTIERREZ, L RHCA EE	401-09-2005	/	/		.22	.22	1.00
			05072026 HAYES, K RHCA EE	401-08-2002	/	/		15.65	15.65	1.00
			05072026 HAYES, K RHCA EE	401-08-2002	/	/		.82	.82	1.00
			05072026 HERNANDEZ, J RHCA EE	401-09-2005	/	/		2.40	2.40	1.00
			05072026 HOLLY, J RHCA EE	401-07-2002	/	/		17.28	17.28	1.00
			05072026 HUSTON, M RHCA EE	401-06-2001	/	/		29.46	29.46	1.00
			05072026 JONES, S RHCA EE	401-00-2001	/	/		10.12	10.12	1.00
			05072026 KEE, C RHCA EE	401-08-2002	/	/		14.01	14.01	1.00
			05072026 LOVE, P RHCA EE	401-01-2002	/	/		32.17	32.17	1.00
			05072026 LUCERO, A RHCA EE	405-67-2005	/	/		2.61	2.61	1.00
			05072026 LUCERO, A RHCA EE	402-50-2002	/	/		13.94	13.94	1.00
			05072026 LUCERO, S RHCA EE	509-38-2002	/	/		23.24	23.24	1.00
			05072026 LUNSFORD, K RHCA EE	634-32-2002	/	/		1.84	1.84	1.00
			05072026 LUNSFORD, K RHCA EE	634-32-2002	/	/		16.55	16.55	1.00
			05072026 MCILRATH, N RHCA EE	401-09-2005	/	/		.51	.51	1.00
			05072026 MIRANDA, D RHCA EE	401-01-2002	/	/		1.87	1.87	1.00
			05072026 MIRANDA, D RHCA EE	401-01-2002	/	/		15.72	15.72	1.00
			05072026 MONTENEGRO, E RHCA EE	401-06-2002	/	/		16.84	16.84	1.00
			05072026 MONTOYA, A RHCA EE	401-09-2005	/	/		.18	.18	1.00
			05072026 MORA, N RHCA EE	401-06-2002	/	/		7.53	7.53	1.00
			05072026 MORA, N RHCA EE	401-06-2002	/	/		7.53	7.53	1.00
			05072026 MURATI, P RHCA EE	401-09-2005	/	/		2.30	2.30	1.00
			05072026 NEELEY, J RHCA EE	401-06-2002	/	/		.10	.10	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 NEELEY, J RHCA EE	401-06-2002	/ /			16.65	16.65	1.00
			05072026 NEELEY, W RHCA EE	402-50-2002	/ /			22.86	22.86	1.00
			05072026 NIEVES, S RHCA EE	401-09-2005	/ /			1.75	1.75	1.00
			05072026 PENA, J RHCA EE	401-95-2002	/ /			36.03	36.03	1.00
			05072026 REED, J RHCA EE	401-02-2002	/ /			12.25	12.25	1.00
			05072026 RODRIGUEZ, C RHCA EE	401-07-2002	/ /			29.23	29.23	1.00
			05072026 RUIZ, C RHCA EE	401-06-2002	/ /			13.30	13.30	1.00
			05072026 RUIZ, C RHCA EE	401-06-2002	/ /			.70	.70	1.00
			05072026 SCHMIDT, J RHCA EE	401-09-2005	/ /			3.93	3.93	1.00
			05072026 SHETTER, R RHCA EE	405-67-2005	/ /			3.84	3.84	1.00
			05072026 SHETTER, R RHCA EE	402-50-2002	/ /			19.48	19.48	1.00
			05072026 SMITH, S RHCA EE	402-50-2002	/ /			8.84	8.84	1.00
			05072026 SMITH, S RHCA EE	402-50-2002	/ /			8.84	8.84	1.00
			05072026 SOPKOWIAK, T RHCA EE	401-04-2002	/ /			29.23	29.23	1.00
			05072026 SPENCER, B RHCA EE	401-08-2002	/ /			25.17	25.17	1.00
			05072026 STANLEY, J RHCA EE	634-32-2002	/ /			1.78	1.78	1.00
			05072026 STANLEY, J RHCA EE	634-32-2002	/ /			16.04	16.04	1.00
			05072026 STEELE, C RHCA EE	634-32-2002	/ /			9.72	9.72	1.00
			05072026 STEELE, C RHCA EE	634-32-2002	/ /			5.23	5.23	1.00
			05072026 THOMPSON, K RHCA EE	401-08-2002	/ /			17.16	17.16	1.00
			05072026 TORREZ, C RHCA EE	634-32-2002	/ /			3.69	3.69	1.00
			05072026 TORREZ, C RHCA EE	634-32-2002	/ /			23.37	23.37	1.00
			05072026 TURNER, J RHCA EE	634-32-2002	/ /			.45	.45	1.00
			05072026 TURNER, J RHCA EE	634-32-2002	/ /			11.52	11.52	1.00
			05072026 TURNER, J RHCA EE	634-32-2005	/ /			1.35	1.35	1.00
			05072026 VAUGHN, A RHCA EE	401-01-2002	/ /			55.77	55.77	1.00
			05072026 WALTERS, R RHCA EE	405-67-2005	/ /			2.70	2.70	1.00
			05072026 WALTERS, R RHCA EE	402-50-2002	/ /			1.83	1.83	1.00
			05072026 WALTERS, R RHCA EE	402-50-2002	/ /			11.48	11.48	1.00
			05072026 WHITEHEAD, A RHCA EE	401-04-2001	/ /			30.77	30.77	1.00
			05072026 WHITNEY, E RHCA EE	634-32-2002	/ /			15.07	15.07	1.00
			05072026 WHITNEY, E RHCA EE	634-32-2002	/ /			.79	.79	1.00
			05072026 WHITNEY, K RHCA EE	401-01-2002	/ /			24.75	24.75	1.00
			05072026 WILLIAMS, R RHCA EE	629-03-2002	/ /			31.78	31.78	1.00
			05072026 WOMACK, V RHCA EE	401-06-2002	/ /			16.90	16.90	1.00
			05072026 WYATT, R RHCA EE	401-09-2005	/ /			.52	.52	1.00
			05072026 YAW, L RHCA EE	634-32-2002	/ /			.86	.86	1.00
			05072026 YAW, L RHCA EE	634-32-2002	/ /			16.25	16.25	1.00
			05072026 YAW, L RHCA EE	634-32-2005	/ /			1.28	1.28	1.00
			05072026 ZEPEDA, C RHCA EE	401-04-2002	/ /			12.86	12.86	1.00
			05072026 ZEPEDA, C RHCA EE	401-04-2002	/ /			.68	.68	1.00
			05072026 ZEPEDA, M RHCA EE	401-01-2002	/ /			23.24	23.24	1.00
			05072026 ACKERMAN, A RHCA ER MAT	401-06-2662	/ /			2.80	2.80	1.00
			05072026 ACKERMAN, A RHCA ER MAT	401-06-2662	/ /			25.22	25.22	1.00
			05072026 ACOSTA, S RHCA ER MATCH	401-02-2662	/ /			15.34	15.34	1.00
			05072026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/ /			3.99	3.99	1.00
			05072026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/ /			29.07	29.07	1.00
			05072026 ARMIJO, C RHCA ER MATCH	401-04-2662	/ /			34.43	34.43	1.00
			05072026 ARMIJO, E RHCA ER MATCH	401-02-2662	/ /			65.51	65.51	1.00
			05072026 ATWELL, S RHCA ER MATCH	401-02-2662	/ /			34.94	34.94	1.00
			05072026 ATWELL, S RHCA ER MATCH	401-02-2662	/ /			.66	.66	1.00
			05072026 ATWELL, T RHCA ER MATCH	629-03-2662	/ /			56.56	56.56	1.00
			05072026 BARDOLIWALA, J RHCA ER	401-06-2662	/ /			22.73	22.73	1.00
			05072026 BARDOLIWALA, J RHCA ER	422-66-2662	/ /			15.16	15.16	1.00
			05072026 BEHNKE, P RHCA ER MATCH	401-95-2662	/ /			7.83	7.83	1.00
			05072026 BEHNKE, P RHCA ER MATCH	401-95-2662	/ /			26.98	26.98	1.00
			05072026 BENCOMO, B RHCA ER MATC	401-95-2662	/ /			44.00	44.00	1.00
			05072026 BENCOMO, B RHCA ER MATC	401-95-2662	/ /			4.89	4.89	1.00
			05072026 BUNDRANT, S RHCA ER MAT	401-95-2662	/ /			2.03	2.03	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 BUNDRANT, S RHCA ER MAT	401-95-2662	/	/		52.05	52.05	1.00
			05072026 CARSON, E RHCA ER MATCH	405-67-2662	/	/		7.04	7.04	1.00
			05072026 CARSON, E RHCA ER MATCH	402-50-2662	/	/		28.16	28.16	1.00
			05072026 CARSON, K RHCA ER MATCH	402-50-2662	/	/		5.13	5.13	1.00
			05072026 CASTILLO, M RHCA ER MAT	401-01-2662	/	/		27.80	27.80	1.00
			05072026 CASTILLO, M RHCA ER MAT	401-01-2662	/	/		4.90	4.90	1.00
			05072026 CATTELAIN, A RHCA ER MA	401-04-2662	/	/		2.88	2.88	1.00
			05072026 CATTELAIN, A RHCA ER MA	401-04-2662	/	/		25.96	25.96	1.00
			05072026 CHAVEZ, J RHCA ER MATCH	402-50-2662	/	/		45.33	45.33	1.00
			05072026 EVANS, J RHCA ER MATCH	402-50-2662	/	/		26.60	26.60	1.00
			05072026 EVANS, J RHCA ER MATCH	405-67-2662	/	/		4.99	4.99	1.00
			05072026 FAULKNER, N RHCA ER MAT	405-67-2662	/	/		5.40	5.40	1.00
			05072026 FAULKNER, N RHCA ER MAT	402-50-2662	/	/		28.80	28.80	1.00
			05072026 FLORES, P RHCA ER MATCH	401-09-2662	/	/		55.46	55.46	1.00
			05072026 GARCIA, C RHCA ER MATCH	422-66-2662	/	/		20.41	20.41	1.00
			05072026 GARCIA, C RHCA ER MATCH	401-06-2662	/	/		30.62	30.62	1.00
			05072026 GARCIA, E RHCA ER MATCH	401-09-2662	/	/		27.11	27.11	1.00
			05072026 GARCIA, E RHCA ER MATCH	401-09-2662	/	/		2.94	2.94	1.00
			05072026 GARCIA, E RHCA ER MATCH	401-09-2662	/	/		3.01	3.01	1.00
			05072026 GODFREY, J RHCA ER MATC	401-07-2662	/	/		1.42	1.42	1.00
			05072026 GODFREY, J RHCA ER MATC	401-07-2662	/	/		36.48	36.48	1.00
			05072026 GREGORY, J RHCA ER MATC	405-67-2662	/	/		4.72	4.72	1.00
			05072026 GREGORY, J RHCA ER MATC	402-50-2662	/	/		27.98	27.98	1.00
			05072026 GUTIERREZ, L RHCA ER MA	401-09-2662	/	/		23.26	23.26	1.00
			05072026 GUTIERREZ, L RHCA ER MA	401-09-2662	/	/		.45	.45	1.00
			05072026 GUTIERREZ, L RHCA ER MA	401-09-2662	/	/		5.77	5.77	1.00
			05072026 HAYES, K RHCA ER MATCH	401-08-2662	/	/		31.29	31.29	1.00
			05072026 HAYES, K RHCA ER MATCH	401-08-2662	/	/		1.65	1.65	1.00
			05072026 HERNANDEZ, J RHCA ER MA	401-09-2662	/	/		4.80	4.80	1.00
			05072026 HERNANDEZ, J RHCA ER MA	401-09-2662	/	/		24.45	24.45	1.00
			05072026 HOLLY, J RHCA ER MATCH	401-07-2662	/	/		34.56	34.56	1.00
			05072026 HUSTON, M RHCA ER MATCH	401-06-2662	/	/		58.91	58.91	1.00
			05072026 JONES, S RHCA ER MATCH	401-00-2662	/	/		20.23	20.23	1.00
			05072026 KEE, C RHCA ER MATCH	401-08-2662	/	/		28.02	28.02	1.00
			05072026 LOVE, P RHCA ER MATCH	401-01-2662	/	/		64.34	64.34	1.00
			05072026 LUCERO, A RHCA ER MATCH	405-67-2662	/	/		5.22	5.22	1.00
			05072026 LUCERO, A RHCA ER MATCH	402-50-2662	/	/		27.87	27.87	1.00
			05072026 LUCERO, R RHCA ER MATCH	401-09-2662	/	/		46.48	46.48	1.00
			05072026 LUCERO, S RHCA ER MATCH	509-38-2662	/	/		46.48	46.48	1.00
			05072026 MCILRATH, N RHCA ER MAT	401-09-2662	/	/		1.03	1.03	1.00
			05072026 MCILRATH, N RHCA ER MAT	401-09-2662	/	/		28.22	28.22	1.00
			05072026 MIRANDA, D RHCA ER MATC	401-01-2662	/	/		3.74	3.74	1.00
			05072026 MIRANDA, D RHCA ER MATC	401-01-2662	/	/		31.45	31.45	1.00
			05072026 MONTENEGRO, E RHCA ER M	401-06-2662	/	/		33.69	33.69	1.00
			05072026 MONTENEGRO, E RHCA ER M	422-66-2662	/	/		22.46	22.46	1.00
			05072026 MONTOYA, A RHCA ER MATC	401-09-2662	/	/		27.01	27.01	1.00
			05072026 MONTOYA, A RHCA ER MATC	401-09-2662	/	/		2.97	2.97	1.00
			05072026 MONTOYA, A RHCA ER MATC	401-09-2662	/	/		.38	.38	1.00
			05072026 MORA, N RHCA ER MATCH	401-06-2662	/	/		15.07	15.07	1.00
			05072026 MORA, N RHCA ER MATCH	401-06-2662	/	/		15.06	15.06	1.00
			05072026 MURATI, P RHCA ER MATCH	401-09-2662	/	/		4.59	4.59	1.00
			05072026 MURATI, P RHCA ER MATCH	401-09-2662	/	/		26.56	26.56	1.00
			05072026 NEELEY, J RHCA ER MATCH	401-06-2662	/	/		.21	.21	1.00
			05072026 NEELEY, J RHCA ER MATCH	401-06-2662	/	/		33.29	33.29	1.00
			05072026 NEELEY, W RHCA ER MATCH	405-67-2662	/	/		11.43	11.43	1.00
			05072026 NEELEY, W RHCA ER MATCH	402-50-2662	/	/		45.73	45.73	1.00
			05072026 NIEVES, S RHCA ER MATCH	401-09-2662	/	/		3.51	3.51	1.00
			05072026 NIEVES, S RHCA ER MATCH	401-09-2662	/	/		26.70	26.70	1.00
			05072026 PENA, J RHCA ER MATCH	401-95-2662	/	/		72.06	72.06	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 REED, J RHCA ER MATCH	401-02-2662	/	/		24.49	24.49	1.00
			05072026 REED, J RHCA ER MATCH	405-67-2662	/	/		7.10	7.10	1.00
			05072026 RODRIGUEZ, C RHCA ER MA	401-07-2662	/	/		58.46	58.46	1.00
			05072026 RUIZ, C RHCA ER MATCH	401-06-2662	/	/		26.60	26.60	1.00
			05072026 RUIZ, C RHCA ER MATCH	401-06-2662	/	/		1.40	1.40	1.00
			05072026 SCHMIDT, J RHCA ER MATC	401-09-2662	/	/		7.87	7.87	1.00
			05072026 SCHMIDT, J RHCA ER MATC	401-09-2662	/	/		25.19	25.19	1.00
			05072026 SEGURA, V RHCA ER MATCH	508-39-2662	/	/		38.28	38.28	1.00
			05072026 SHETTER, R RHCA ER MATC	405-67-2662	/	/		7.67	7.67	1.00
			05072026 SHETTER, R RHCA ER MATC	402-50-2662	/	/		38.97	38.97	1.00
			05072026 SMITH, S RHCA ER MATCH	402-50-2662	/	/		17.69	17.69	1.00
			05072026 SMITH, S RHCA ER MATCH	402-50-2662	/	/		17.68	17.68	1.00
			05072026 SOPKOWIAK, T RHCA ER MA	401-04-2662	/	/		58.46	58.46	1.00
			05072026 SPENCER, B RHCA ER MATC	401-08-2662	/	/		50.35	50.35	1.00
			05072026 THOMPSON, K RHCA ER MAT	401-08-2662	/	/		34.32	34.32	1.00
			05072026 VAUGHN, A RHCA ER MATCH	401-01-2662	/	/		111.54	111.54	1.00
			05072026 WALTERS, R RHCA ER MATC	405-67-2662	/	/		5.41	5.41	1.00
			05072026 WALTERS, R RHCA ER MATC	402-50-2662	/	/		3.66	3.66	1.00
			05072026 WALTERS, R RHCA ER MATC	402-50-2662	/	/		22.96	22.96	1.00
			05072026 WHITEHEAD, A RHCA ER MA	401-04-2662	/	/		61.54	61.54	1.00
			05072026 WHITNEY, K RHCA ER MATC	401-01-2662	/	/		49.51	49.51	1.00
			05072026 WILLIAMS, R RHCA ER MAT	629-03-2662	/	/		63.56	63.56	1.00
			05072026 WOMACK, V RHCA ER MATCH	422-66-2662	/	/		22.53	22.53	1.00
			05072026 WOMACK, V RHCA ER MATCH	401-06-2662	/	/		33.79	33.79	1.00
			05072026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		2.74	2.74	1.00
			05072026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		1.04	1.04	1.00
			05072026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		25.98	25.98	1.00
			05072026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/	/		25.73	25.73	1.00
			05072026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/	/		1.35	1.35	1.00
			05072026 ZEPEDA, M RHCA ER MATCH	401-01-2662	/	/		46.47	46.47	1.00
			05072026 ALVAREZ GOMEZ, H RHCA E	401-09-2002	/	/		14.54	14.54	1.00
			05072026 BARDOLIWALA, J RHCA EE	422-66-2002	/	/		7.58	7.58	1.00
			05072026 CARSON, E RHCA EE	405-67-2002	/	/		3.52	3.52	1.00
			05072026 FLORES, P RHCA EE	401-09-2002	/	/		27.73	27.73	1.00
			05072026 GARCIA, C RHCA EE	422-66-2002	/	/		10.20	10.20	1.00
			05072026 GARCIA, E RHCA EE	401-09-2002	/	/		13.55	13.55	1.00
			05072026 GARCIA, E RHCA EE	401-09-2002	/	/		1.47	1.47	1.00
			05072026 GUTIERREZ, L RHCA EE	401-09-2002	/	/		11.63	11.63	1.00
			05072026 GUTIERREZ, L RHCA EE	401-09-2002	/	/		2.89	2.89	1.00
			05072026 LUCERO, R RHCA EE	401-09-2002	/	/		23.24	23.24	1.00
			05072026 MCILRATH, N RHCA EE	401-09-2002	/	/		14.12	14.12	1.00
			05072026 MONTENEGRO, E RHCA EE	422-66-2002	/	/		11.23	11.23	1.00
			05072026 MONTOYA, A RHCA EE	401-09-2002	/	/		13.51	13.51	1.00
			05072026 MONTOYA, A RHCA EE	401-09-2002	/	/		1.49	1.49	1.00
			05072026 MURATI, P RHCA EE	401-09-2002	/	/		13.28	13.28	1.00
			05072026 NEELEY, W RHCA EE	405-67-2002	/	/		5.72	5.72	1.00
			05072026 NIEVES, S RHCA EE	401-09-2002	/	/		13.35	13.35	1.00
			05072026 REED, J RHCA EE	405-67-2002	/	/		3.55	3.55	1.00
			05072026 SCHMIDT, J RHCA EE	401-09-2002	/	/		12.60	12.60	1.00
			05072026 SEGURA, V RHCA EE	508-39-2002	/	/		19.14	19.14	1.00
			05072026 WOMACK, V RHCA EE	422-66-2002	/	/		11.26	11.26	1.00
			05072026 WYATT, R RHCA EE	401-09-2002	/	/		1.37	1.37	1.00
			05072026 WYATT, R RHCA EE	401-09-2002	/	/		12.99	12.99	1.00
			05072026 HERNANDEZ, J RHCA EE	401-09-2002	/	/		12.23	12.23	1.00
			05072026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		25.76	25.76	1.00
			05072026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		4.55	4.55	1.00
			05072026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		5.40	5.40	1.00
			05072026 ATWELL, M RHCA ER MATCH	634-32-2662	/	/		64.39	64.39	1.00
			05072026 BILYEU, L RHCA ER MATCH	634-32-2662	/	/		11.17	11.17	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 BILYEU, L RHCA ER MATCH	634-32-2662	/ /			19.63	19.63	1.00
			05072026 BROWN, A RHCA ER MATCH	634-32-2662	/ /			26.18	26.18	1.00
			05072026 BROWN, A RHCA ER MATCH	634-32-2662	/ /			4.62	4.62	1.00
			05072026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/ /			24.64	24.64	1.00
			05072026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/ /			6.16	6.16	1.00
			05072026 CHERRY, C RHCA ER MATCH	634-32-2662	/ /			26.61	26.61	1.00
			05072026 CHERRY, C RHCA ER MATCH	634-32-2662	/ /			7.98	7.98	1.00
			05072026 CROM, N RHCA ER MATCH	634-32-2662	/ /			38.93	38.93	1.00
			05072026 LUNSFORD, K RHCA ER MAT	634-32-2662	/ /			3.68	3.68	1.00
			05072026 LUNSFORD, K RHCA ER MAT	634-32-2662	/ /			33.10	33.10	1.00
			05072026 STANLEY, J RHCA ER MATC	634-32-2662	/ /			3.56	3.56	1.00
			05072026 STANLEY, J RHCA ER MATC	634-32-2662	/ /			32.07	32.07	1.00
			05072026 STEELE, C RHCA ER MATCH	634-32-2662	/ /			19.43	19.43	1.00
			05072026 STEELE, C RHCA ER MATCH	634-32-2662	/ /			10.47	10.47	1.00
			05072026 TORREZ, C RHCA ER MATCH	634-32-2662	/ /			7.38	7.38	1.00
			05072026 TORREZ, C RHCA ER MATCH	634-32-2662	/ /			46.73	46.73	1.00
			05072026 TURNER, J RHCA ER MATCH	634-32-2662	/ /			.90	.90	1.00
			05072026 TURNER, J RHCA ER MATCH	634-32-2662	/ /			23.05	23.05	1.00
			05072026 TURNER, J RHCA ER MATCH	634-32-2662	/ /			2.69	2.69	1.00
			05072026 WHITNEY, E RHCA ER MATC	634-32-2662	/ /			30.14	30.14	1.00
			05072026 WHITNEY, E RHCA ER MATC	634-32-2662	/ /			1.59	1.59	1.00
			05072026 YAW, L RHCA ER MATCH	634-32-2662	/ /			1.71	1.71	1.00
			05072026 YAW, L RHCA ER MATCH	634-32-2662	/ /			32.50	32.50	1.00
			05072026 YAW, L RHCA ER MATCH	634-32-2662	/ /			2.57	2.57	1.00

FINANCE/PAYROLL
 FOR PD 05/07/2026
 INVOICE # 05/07/2026REGULAR
 INVOICE DATE: 05/08/2026

PROPERTY ASSESSMENTS	449.08	FACILITIES MANAGEMENT	211.41	DETENTION	615.88
DISPATCH	776.39	OFFICE OF COUNTY CLERK	315.52	EMERGENCY MGMT SERVICE	180.18
FINANCE DEPARTMENT	314.76	ROAD	504.84	ADMINISTRATION	509.62
LANDFILL	88.47	TREASURERS	196.38	LAW ENFORCEMENT	218.44
COMMISSIONERS	30.35	DWI DISTRIBUTION FUND	69.72	REAPPRAISAL FUND	120.83
DWI	57.42				

03 R134760	NM RETIREE HEALTH CARE AUTHORITY	5072026	APODACA, V RHCA EE	401-08-2005	5072026ENHA	05/12/2026	5.17	5.17	1.00
1100.81		05072026	APODACA, V RHCA EE	401-08-2002	/ /		28.96	28.96	1.00
05/15/2026		05072026	BLOMQUIST, J RHCA EE	401-08-2002	/ /		25.02	25.02	1.00
		05072026	BLOMQUIST, J RHCA EE	401-08-2005	/ /		2.81	2.81	1.00
		05072026	DE VLAEMINCK, T RHCA EE	401-08-2002	/ /		6.03	6.03	1.00
		05072026	DE VLAEMINCK, T RHCA EE	401-08-2002	/ /		18.70	18.70	1.00
		05072026	GONZALEZ-FRAZIER, S RHC	401-08-2002	/ /		9.55	9.55	1.00
		05072026	GONZALEZ-FRAZIER, S RHC	401-08-2002	/ /		12.74	12.74	1.00
		05072026	HARRISON, D RHCA EE	401-08-2005	/ /		.98	.98	1.00
		05072026	HARRISON, D RHCA EE	401-08-2002	/ /		26.04	26.04	1.00
		05072026	MADDEN, M RHCA EE	401-08-2002	/ /		17.02	17.02	1.00
		05072026	MADDEN, M RHCA EE	401-08-2005	/ /		8.45	8.45	1.00
		05072026	MARIN, J RHCA EE	401-08-2002	/ /		5.25	5.25	1.00
		05072026	MARIN, J RHCA EE	401-08-2002	/ /		24.48	24.48	1.00
		05072026	MARIN, R RHCA EE	401-08-2002	/ /		19.13	19.13	1.00
		05072026	MARIN, R RHCA EE	401-08-2005	/ /		7.89	7.89	1.00
		05072026	MENDIETA, R RHCA EE	401-08-2002	/ /		22.23	22.23	1.00
		05072026	MENDIETA, R RHCA EE	401-08-2005	/ /		2.50	2.50	1.00
		05072026	MONTOYA, R RHCA EE	401-08-2002	/ /		23.32	23.32	1.00
		05072026	MONTOYA, R RHCA EE	401-08-2002	/ /		1.46	1.46	1.00
		05072026	MONTOYA, R RHCA EE	401-08-2005	/ /		4.81	4.81	1.00
		05072026	TREJO, J RHCA EE	401-08-2002	/ /		32.35	32.35	1.00
		05072026	ZAGORSKI, A RHCA EE	401-08-2002	/ /		23.73	23.73	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 ZAGORSKI, A RHCA EE	401-08-2005	/ /			7.12	7.12	1.00
			05072026 ZAGORSKI, A RHCA EE	401-08-2002	/ /			1.48	1.48	1.00
			05072026 ZAVALA, Z RHCA EE	401-08-2002	/ /			1.44	1.44	1.00
			05072026 ZAVALA, Z RHCA EE	401-08-2002	/ /			23.09	23.09	1.00
			05072026 ZAVALA, Z RHCA EE	401-08-2005	/ /			5.20	5.20	1.00
			05072026 APODACA, V RHCA ER MATC	401-08-2662	/ /			10.33	10.33	1.00
			05072026 APODACA, V RHCA ER MATC	401-08-2662	/ /			57.94	57.94	1.00
			05072026 BLOMQUIST, J RHCA ER MA	401-08-2662	/ /			50.03	50.03	1.00
			05072026 BLOMQUIST, J RHCA ER MA	401-08-2662	/ /			5.63	5.63	1.00
			05072026 DE VLAEMINCK, T RHCA ER	401-08-2662	/ /			12.06	12.06	1.00
			05072026 DE VLAEMINCK, T RHCA ER	401-08-2662	/ /			37.40	37.40	1.00
			05072026 GONZALEZ-FRAZIER, S RHC	401-08-2662	/ /			19.10	19.10	1.00
			05072026 GONZALEZ-FRAZIER, S RHC	401-08-2662	/ /			25.47	25.47	1.00
			05072026 HARRISON, D RHCA ER MAT	401-08-2662	/ /			1.95	1.95	1.00
			05072026 HARRISON, D RHCA ER MAT	401-08-2662	/ /			52.08	52.08	1.00
			05072026 MADDEN, M RHCA ER MATCH	401-08-2662	/ /			34.03	34.03	1.00
			05072026 MADDEN, M RHCA ER MATCH	401-08-2662	/ /			16.91	16.91	1.00
			05072026 MARIN, J RHCA ER MATCH	401-08-2662	/ /			10.49	10.49	1.00
			05072026 MARIN, J RHCA ER MATCH	401-08-2662	/ /			48.96	48.96	1.00
			05072026 MARIN, R RHCA ER MATCH	401-08-2662	/ /			38.25	38.25	1.00
			05072026 MARIN, R RHCA ER MATCH	401-08-2662	/ /			15.78	15.78	1.00
			05072026 MENDIETA, R RHCA ER MAT	401-08-2662	/ /			44.46	44.46	1.00
			05072026 MENDIETA, R RHCA ER MAT	401-08-2662	/ /			5.00	5.00	1.00
			05072026 MONTOYA, R RHCA ER MATC	401-08-2662	/ /			46.64	46.64	1.00
			05072026 MONTOYA, R RHCA ER MATC	401-08-2662	/ /			2.92	2.92	1.00
			05072026 MONTOYA, R RHCA ER MATC	401-08-2662	/ /			9.62	9.62	1.00
			05072026 TREJO, J RHCA ER MATCH	401-08-2662	/ /			64.70	64.70	1.00
			05072026 ZAGORSKI, A RHCA ER MAT	401-08-2662	/ /			47.46	47.46	1.00
			05072026 ZAGORSKI, A RHCA ER MAT	401-08-2662	/ /			14.23	14.23	1.00
			05072026 ZAGORSKI, A RHCA ER MAT	401-08-2662	/ /			2.97	2.97	1.00
			05072026 ZAVALA, Z RHCA ER MATCH	401-08-2662	/ /			2.89	2.89	1.00
			05072026 ZAVALA, Z RHCA ER MATCH	401-08-2662	/ /			46.17	46.17	1.00
			05072026 ZAVALA, Z RHCA ER MATCH	401-08-2662	/ /			10.39	10.39	1.00
			FINANCE/PAYROLL							
			INVOICE # 05/07/2026 ENHANCED							
			INVOICE DATE:05/07/2026							

LAW ENFORCEMENT 1100.81

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134761		NM STATE TREASURER - PERA	05072026 ACKERMAN A PERA	401-06-2002	20260502RGLR	05/12/2026		177.20	177.20	1.00
48834.53			05072026 ACOSTA S PERA	401-02-2002	/ /			97.00	97.00	1.00
05/15/2026			05072026 ANDERSON S PERA	634-32-2002	/ /			225.88	225.88	1.00
			05072026 APODACA V PERA	401-08-2002	/ /			432.82	432.82	1.00
			05072026 ARMIJO C PERA	401-04-2002	/ /			217.75	217.75	1.00
			05072026 ARMIJO E PERA	401-02-2002	/ /			414.34	414.34	1.00
			05072026 ATWELL M PERA	634-32-2002	/ /			407.24	407.24	1.00
			05072026 ATWELL S PERA	401-02-2002	/ /			225.17	225.17	1.00
			05072026 ATWELL T PERA	629-03-2002	/ /			357.74	357.74	1.00
			05072026 BARDOLIWA J PERA	401-06-2002	/ /			143.79	143.79	1.00
			05072026 BEHNKE P PERA	401-95-2002	/ /			220.19	220.19	1.00
			05072026 BENCOMO B PERA	401-95-2002	/ /			309.21	309.21	1.00
			05072026 BILYEU L PERA	634-32-2002	/ /			194.81	194.81	1.00
			05072026 BLOMQUIST J PERA	401-08-2002	/ /			352.89	352.89	1.00
			05072026 BROWN A PERA	634-32-2002	/ /			194.81	194.81	1.00
			05072026 BUNDRANT S PERA	401-95-2002	/ /			342.07	342.07	1.00
			05072026 CARSON E PERA	402-50-2002	/ /			178.12	178.12	1.00
			05072026 CARSON K PERA	402-50-2002	/ /			32.47	32.47	1.00
			05072026 CASTILLO M PERA	401-01-2002	/ /			206.80	206.80	1.00
			05072026 CATTelain A PERA	401-04-2002	/ /			182.41	182.41	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
05072026		CHAVEZ I PERA		634-32-2002	/	/		194.81	194.81	1.00	
05072026		CHAVEZ J PERA		402-50-2002	/	/		286.70	286.70	1.00	
05072026		CHEERY C PERA		634-32-2002	/	/		218.79	218.79	1.00	
05072026		CROM N PERA		634-32-2002	/	/		246.22	246.22	1.00	
05072026		DE VLAEMI T PERA		401-08-2002	/	/		313.58	313.58	1.00	
05072026		EVANS J PERA		402-50-2002	/	/		199.82	199.82	1.00	
05072026		FAULKNER N PERA		402-50-2002	/	/		216.30	216.30	1.00	
05072026		GARCIA C PERA		401-06-2002	/	/		193.66	193.66	1.00	
05072026		GODFREY J PERA		401-07-2002	/	/		239.74	239.74	1.00	
05072026		GONZALEZ- S PERA		401-08-2002	/	/		282.59	282.59	1.00	
05072026		GREGORY J PERA		402-50-2002	/	/		206.83	206.83	1.00	
05072026		HARRISON D PERA		401-08-2002	/	/		342.57	342.57	1.00	
05072026		HAYES K PERA		401-08-2002	/	/		208.37	208.37	1.00	
05072026		HOLLY J PERA		401-07-2002	/	/		218.58	218.58	1.00	
05072026		HUSTON M PERA		401-06-2001	/	/		372.61	372.61	1.00	
05072026		JONES S PERA		401-00-2001	/	/		127.96	127.96	1.00	
05072026		KEE C PERA		401-08-2002	/	/		177.20	177.20	1.00	
05072026		LOVE P PERA		401-01-2002	/	/		406.94	406.94	1.00	
05072026		LUCERO A PERA		402-50-2002	/	/		209.32	209.32	1.00	
05072026		LUCERO S PERA		509-38-2002	/	/		293.98	293.98	1.00	
05072026		LUNSFORD K PERA		634-32-2002	/	/		232.66	232.66	1.00	
05072026		MADDEN M PERA		401-08-2002	/	/		322.98	322.98	1.00	
05072026		MARIN J PERA		401-08-2002	/	/		376.92	376.92	1.00	
05072026		MARIN R PERA		401-08-2002	/	/		342.57	342.57	1.00	
05072026		MENDIETA R PERA		401-08-2002	/	/		313.58	313.58	1.00	
05072026		MIRANDA D PERA		401-01-2002	/	/		222.57	222.57	1.00	
05072026		MONTENEGR E PERA		401-06-2002	/	/		213.08	213.08	1.00	
05072026		MONTOYA R PERA		401-08-2002	/	/		375.23	375.23	1.00	
05072026		MORA N PERA		401-06-2002	/	/		190.56	190.56	1.00	
05072026		NEELEY J PERA		401-06-2002	/	/		211.91	211.91	1.00	
05072026		NEELEY W PERA		402-50-2002	/	/		289.21	289.21	1.00	
05072026		PENA J PERA		401-95-2002	/	/		455.77	455.77	1.00	
05072026		REED J PERA		401-02-2002	/	/		154.86	154.86	1.00	
05072026		RODRIGUEZ C PERA		401-07-2002	/	/		369.77	369.77	1.00	
05072026		RUIZ C PERA		401-06-2002	/	/		177.10	177.10	1.00	
05072026		SEGURA V PERA		510-37-2002	/	/		242.14	242.14	1.00	
05072026		SHETTER R PERA		402-50-2002	/	/		295.01	295.01	1.00	
05072026		SMITH S PERA		402-50-2002	/	/		223.69	223.69	1.00	
05072026		SOPKOWIAK T PERA		401-04-2002	/	/		369.77	369.77	1.00	
05072026		SPENCER B PERA		401-08-2002	/	/		318.44	318.44	1.00	
05072026		STANLEY J PERA		634-32-2002	/	/		225.37	225.37	1.00	
05072026		STEELE C PERA		634-32-2002	/	/		189.14	189.14	1.00	
05072026		THOMPSON K PERA		401-08-2002	/	/		217.07	217.07	1.00	
05072026		TORREZ C PERA		634-32-2002	/	/		342.26	342.26	1.00	
05072026		TREJO J PERA		401-08-2002	/	/		410.20	410.20	1.00	
05072026		TURNER J PERA		634-32-2002	/	/		168.50	168.50	1.00	
05072026		VAUGHN A PERA		401-01-2002	/	/		705.49	705.49	1.00	
05072026		WALTERS R PERA		402-50-2002	/	/		202.58	202.58	1.00	
05072026		WHITEHEAD A PERA		401-04-2001	/	/		389.23	389.23	1.00	
05072026		WHITNEY E PERA		634-32-2002	/	/		200.68	200.68	1.00	
05072026		WHITNEY K PERA		401-01-2002	/	/		313.12	313.12	1.00	
05072026		WILLIAMS R PERA		629-03-2002	/	/		401.99	401.99	1.00	
05072026		WOMACK V PERA		401-06-2002	/	/		213.71	213.71	1.00	
05072026		YAW L PERA		634-32-2002	/	/		232.66	232.66	1.00	
05072026		ZAGORSKI A PERA		401-08-2002	/	/		409.94	409.94	1.00	
05072026		ZAVALA Z PERA		401-08-2002	/	/		376.92	376.92	1.00	
05072026		ZEPEDA C PERA		401-04-2002	/	/		171.26	171.26	1.00	
05072026		ZEPEDA M PERA		401-01-2002	/	/		293.95	293.95	1.00	
04232026		ACKERMAN A PERAMATCH		401-06-2006	/	/		165.29	165.29	1.00	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
						/ /		90.48	90.48	1.00
04232026		ACOSTA S	PERAMATCH	401-02-2006		/ /		195.05	195.05	1.00
04232026		ALVAREZ H	PERAMATCH	401-09-2006		/ /		210.70	210.70	1.00
04232026		ANDERSON S	PERAMATCH	634-32-2006		/ /		577.55	577.55	1.00
04232026		APODACA V	PERAMATCH	401-08-2040		/ /		203.12	203.12	1.00
04232026		ARMIJO C	PERAMATCH	401-04-2006		/ /		386.50	386.50	1.00
04232026		ARMIJO E	PERAMATCH	401-02-2006		/ /		379.88	379.88	1.00
04232026		ATWELL M	PERAMATCH	634-32-2006		/ /		210.04	210.04	1.00
04232026		ATWELL S	PERAMATCH	401-02-2006		/ /		333.70	333.70	1.00
04232026		ATWELL T	PERAMATCH	629-03-2006		/ /		134.13	134.13	1.00
04232026		BARDOLIW J	PERAMATCH	401-06-2006		/ /		205.39	205.39	1.00
04232026		BEHNKE P	PERAMATCH	401-95-2006		/ /		288.43	288.43	1.00
04232026		BENCOMO B	PERAMATCH	401-95-2006		/ /		181.72	181.72	1.00
04232026		BILYEU L	PERAMATCH	634-32-2006		/ /		470.89	470.89	1.00
04232026		BLOMQUIS J	PERAMATCH	401-08-2040		/ /		181.72	181.72	1.00
04232026		BROWN A	PERAMATCH	634-32-2006		/ /		319.09	319.09	1.00
04232026		BUNDRANT S	PERAMATCH	401-95-2006		/ /		166.15	166.15	1.00
04232026		CARSON E	PERAMATCH	402-50-2006		/ /		41.54	41.54	1.00
04232026		CARSON E	PERAMATCH	405-67-2006		/ /		30.29	30.29	1.00
04232026		CARSON K	PERAMATCH	402-50-2006		/ /		192.91	192.91	1.00
04232026		CASTILLO M	PERAMATCH	401-01-2006		/ /		170.16	170.16	1.00
04232026		CATTELAI A	PERAMATCH	401-04-2006		/ /		181.72	181.72	1.00
04232026		CHAVEZ I	PERAMATCH	634-32-2006		/ /		267.44	267.44	1.00
04232026		CHAVEZ J	PERAMATCH	402-50-2006		/ /		204.09	204.09	1.00
04232026		CHERRY C	PERAMATCH	634-32-2006		/ /		229.68	229.68	1.00
04232026		CROM N	PERAMATCH	634-32-2006		/ /		418.44	418.44	1.00
04232026		DE VLAEM T	PERAMATCH	401-08-2040		/ /		186.39	186.39	1.00
04232026		EVANS J	PERAMATCH	402-50-2006		/ /		201.77	201.77	1.00
04232026		FAULKNER N	PERAMATCH	402-50-2006		/ /		327.22	327.22	1.00
04232026		FLORES P	PERAMATCH	401-09-2006		/ /		180.64	180.64	1.00
04232026		GARCIA C	PERAMATCH	401-06-2006		/ /		195.05	195.05	1.00
04232026		GARCIA E	PERAMATCH	401-09-2006		/ /		223.63	223.63	1.00
04232026		GODFREY J	PERAMATCH	401-07-2006		/ /		377.08	377.08	1.00
04232026		GONZALEZ S	PERAMATCH	401-08-2040		/ /		192.93	192.93	1.00
04232026		GREGORY J	PERAMATCH	402-50-2006		/ /		173.94	173.94	1.00
04232026		GUTIERRE L	PERAMATCH	401-09-2006		/ /		457.13	457.13	1.00
04232026		HARRISON D	PERAMATCH	401-08-2040		/ /		172.59	172.59	1.00
04232026		HERNANDE J	PERAMATCH	401-09-2006		/ /		203.90	203.90	1.00
04232026		HOLLY J	PERAMATCH	401-07-2006		/ /		347.57	347.57	1.00
04232026		HUSTON M	PERAMATCH	401-06-2006		/ /		119.36	119.36	1.00
04232026		JONES S	PERAMATCH	401-00-2006		/ /		379.59	379.59	1.00
04232026		LOVE P	PERAMATCH	401-01-2006		/ /		195.25	195.25	1.00
04232026		LUCERO A	PERAMATCH	402-50-2006		/ /		274.22	274.22	1.00
04232026		LUCERO R	PERAMATCH	401-09-2006		/ /		274.22	274.22	1.00
04232026		LUCERO S	PERAMATCH	509-38-2006		/ /		217.03	217.03	1.00
04232026		LUNSFORD K	PERAMATCH	634-32-2006		/ /		430.98	430.98	1.00
04232026		MADDEN M	PERAMATCH	401-08-2040		/ /		502.96	502.96	1.00
04232026		MARIN J	PERAMATCH	401-08-2040		/ /		457.13	457.13	1.00
04232026		MARIN R	PERAMATCH	401-08-2040		/ /		172.58	172.58	1.00
04232026		MCILRATH N	PERAMATCH	401-09-2006		/ /		418.43	418.43	1.00
04232026		MENDIETA R	PERAMATCH	401-08-2040		/ /		207.61	207.61	1.00
04232026		MIRANDA D	PERAMATCH	401-01-2006		/ /		198.77	198.77	1.00
04232026		MONTENEG E	PERAMATCH	401-06-2006		/ /		179.10	179.10	1.00
04232026		MONTOYA A	PERAMATCH	401-09-2006		/ /		500.69	500.69	1.00
04232026		MONTOYA R	PERAMATCH	401-08-2040		/ /		177.76	177.76	1.00
04232026		MORA N	PERAMATCH	401-06-2006		/ /		183.81	183.81	1.00
04232026		MURATI P	PERAMATCH	401-09-2006		/ /		197.67	197.67	1.00
04232026		NEELEY J	PERAMATCH	401-06-2006		/ /		269.78	269.78	1.00
04232026		NEELEY W	PERAMATCH	402-50-2006		/ /		67.44	67.44	1.00
04232026		NEELEY W	PERAMATCH	405-67-2006		/ /				

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
						/ /		178.23	178.23	1.00	
04232026		NIEVES S	PERAMATCH	401-09-2006		/ /		425.15	425.15	1.00	
04232026		PENA J	PERAMATCH	401-95-2006		/ /		144.45	144.45	1.00	
04232026		REED J	PERAMATCH	401-02-2006		/ /		41.94	41.94	1.00	
04232026		REED J	PERAMATCH	405-67-2006		/ /		344.92	344.92	1.00	
04232026		RODRIGUE C	PERAMATCH	401-07-2006		/ /		165.20	165.20	1.00	
04232026		RUIZ C	PERAMATCH	401-06-2006		/ /		195.05	195.05	1.00	
04232026		SCHMIDT J	PERAMATCH	401-09-2006		/ /		225.87	225.87	1.00	
04232026		SEGURA V	PERAMATCH	508-39-2006		/ /		275.19	275.19	1.00	
04232026		SHETTER R	PERAMATCH	402-50-2006		/ /		208.66	208.66	1.00	
04232026		SMITH S	PERAMATCH	402-50-2006		/ /		344.92	344.92	1.00	
04232026		SOPKOWIA T	PERAMATCH	401-04-2006		/ /		210.23	210.23	1.00	
04232026		STANLEY J	PERAMATCH	634-32-2006		/ /		176.43	176.43	1.00	
04232026		STEELE C	PERAMATCH	634-32-2006		/ /		319.26	319.26	1.00	
04232026		TORREZ C	PERAMATCH	634-32-2006		/ /		547.36	547.36	1.00	
04232026		TREJO J	PERAMATCH	401-08-2040		/ /		157.18	157.18	1.00	
04232026		TURNER J	PERAMATCH	634-32-2006		/ /		658.09	658.09	1.00	
04232026		VAUGHN A	PERAMATCH	401-01-2006		/ /		188.97	188.97	1.00	
04232026		WALTERS R	PERAMATCH	402-50-2006		/ /		363.08	363.08	1.00	
04232026		WHITEHEA A	PERAMATCH	401-04-2006		/ /		187.20	187.20	1.00	
04232026		WHITNEY E	PERAMATCH	634-32-2006		/ /		292.08	292.08	1.00	
04232026		WHITNEY K	PERAMATCH	401-01-2006		/ /		374.98	374.98	1.00	
04232026		WILLIAMS R	PERAMATCH	629-03-2006		/ /		199.36	199.36	1.00	
04232026		WOMACK V	PERAMATCH	401-06-2006		/ /		175.61	175.61	1.00	
04232026		WYATT R	PERAMATCH	401-09-2006		/ /		217.03	217.03	1.00	
04232026		YAW L	PERAMATCH	634-32-2006		/ /		547.02	547.02	1.00	
04232026		ZAGORSKI A	PERAMATCH	401-08-2040		/ /		502.96	502.96	1.00	
04232026		ZAVALA Z	PERAMATCH	401-08-2040		/ /		159.75	159.75	1.00	
04232026		ZEPEDA C	PERAMATCH	401-04-2006		/ /		274.19	274.19	1.00	
04232026		ZEPEDA M	PERAMATCH	401-01-2006		/ /		209.10	209.10	1.00	
05072026		ALVAREZ G H	PERA	401-09-2002		/ /		95.86	95.86	1.00	
05072026		BARDOLIWA J	PERA	422-66-2002		/ /		44.53	44.53	1.00	
05072026		CARSON E	PERA	405-67-2002		/ /		350.79	350.79	1.00	
05072026		FLORES P	PERA	401-09-2002		/ /		129.10	129.10	1.00	
05072026		GARCIA C	PERA	422-66-2002		/ /		209.10	209.10	1.00	
05072026		GARCIA E	PERA	401-09-2002		/ /		186.47	186.47	1.00	
05072026		GUTIERREZ L	PERA	401-09-2002		/ /		185.02	185.02	1.00	
05072026		HERNANDEZ J	PERA	401-09-2002		/ /		293.98	293.98	1.00	
05072026		LUCERO R	PERA	401-09-2002		/ /		185.01	185.01	1.00	
05072026		MCILRATH N	PERA	401-09-2002		/ /		142.06	142.06	1.00	
05072026		MONTENEGR E	PERA	422-66-2002		/ /		192.00	192.00	1.00	
05072026		MONTOYA A	PERA	401-09-2002		/ /		197.05	197.05	1.00	
05072026		MURATI P	PERA	401-09-2002		/ /		72.30	72.30	1.00	
05072026		NEELEY W	PERA	405-67-2002		/ /		191.06	191.06	1.00	
05072026		NIEVES S	PERA	401-09-2002		/ /		44.96	44.96	1.00	
05072026		REED J	PERA	405-67-2002		/ /		209.10	209.10	1.00	
05072026		SCHMIDT J	PERA	401-09-2002		/ /		142.48	142.48	1.00	
05072026		WOMACK V	PERA	422-66-2002		/ /		188.26	188.26	1.00	
05072026		WYATT R	PERA	401-09-2002		/ /		89.42	89.42	1.00	
04232026		BARDOLIWA J	PERAMATCH	422-66-2006		/ /		120.43	120.43	1.00	
04232026		GARCIA C	PERAMATCH	422-66-2006		/ /		194.37	194.37	1.00	
04232026		HAYES K	PERAMATCH	401-08-2006		/ /		165.29	165.29	1.00	
04232026		KEE C	PERAMATCH	401-08-2006		/ /		132.51	132.51	1.00	
04232026		MONTENEG E	PERAMATCH	422-66-2006		/ /		297.04	297.04	1.00	
04232026		SPENCER B	PERAMATCH	401-08-2006		/ /		202.49	202.49	1.00	
04232026		THOMPSON K	PERAMATCH	401-08-2006		/ /		132.90	132.90	1.00	
04232026		WOMACK V	PERAMATCH	422-66-2006		/ /					
			FINANCE/PAYROLL								
			INVOICE DATE: 05052026								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
LAW ENFORCEMENT	12641.68		OFFICE OF COUNTY CLERK	2571.45	EMERGENCY MGMT SERVICE			1468.41
FINANCE DEPARTMENT	2565.30		ROAD	4522.87	ADMINISTRATION			4153.34
TREASURERS	1600.54		COMMISSIONERS	247.32	DWI DISTRIBUTION FUND			568.20
DWI GRANT FUND	242.14		DETENTION	5019.39	LANDFILL			312.71
DWI	225.87		REAPPRAISAL FUND	984.76				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R134762		NATIONWIDE	05072026 APODACA, V DFRCOMP	401-08-2002	5072026VOYA	05/14/2026		50.00
	1666.00		05072026 ARMIJO, ER DFRCOMP	401-02-2002		/ /		20.00
	05/15/2026		05072026 ATWELL, MI DFRCOMP	634-32-2002		/ /		500.00
			05072026 ATWELL, SH DFRCOMP	401-02-2002		/ /		25.00
			05072026 ATWELL, TR DFRCOMP	629-03-2002		/ /		100.00
			05072026 CARSON, EL DFRCOMP	402-50-2002		/ /		32.00
			05072026 CARSON, KA DFRCOMP	402-50-2002		/ /		95.00
			05072026 CHAVEZ, JO DFRCOMP	402-50-2002		/ /		100.00
			05072026 EVANS, JOS DFRCOMP	402-50-2002		/ /		25.00
			05072026 GREGORY, J DFRCOMP	402-50-2002		/ /		100.00
			05072026 MARIN, JOS DFRCOMP	401-08-2002		/ /		50.00
			05072026 MIRANDA, D DFRCOMP	401-01-2002		/ /		20.00
			05072026 NEELEY, JE DFRCOMP	401-06-2002		/ /		10.00
			05072026 NEELEY, WI DFRCOMP	402-50-2002		/ /		80.00
			05072026 SEGURA-LUC DFRCOMP	509-38-2002		/ /		25.00
			05072026 SHETTER, R DFRCOMP	402-50-2002		/ /		206.00
			05072026 TORREZ, CA DFRCOMP	634-32-2002		/ /		50.00
			05072026 VAUGHN, AM DFRCOMP	401-01-2002		/ /		100.00
			05072026 WHITNEY, K DFRCOMP	401-01-2002		/ /		10.00
			05072026 ZAVALA, ZA DFRCOMP	401-08-2002		/ /		10.00
			05072026 CARSON, EL DFRCOMP	405-67-2002		/ /		8.00
			05072026 GOMEZ-ALVA DFRCOMP	401-09-2002		/ /		30.00
			05072026 NEELEY, WI DFRCOMP	405-67-2002		/ /		20.00
			FINANCE/PAYROLL					
			PD 05/07/2026					
			PLAN 626146					
			PD 05/07/2026					
			INVOICE DATE: 05/08/2026					

LAW ENFORCEMENT	110.00	FACILITIES MANAGEMENT	45.00	DISPATCH	550.00
EMERGENCY MGMT SERVICE	100.00	ROAD	638.00	ADMINISTRATION	130.00
PROPERTY ASSESSMENTS	10.00	DWI DISTRIBUTION FUND	25.00	LANDFILL	28.00
DETENTION	30.00				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R134763		LIBERTY NATIONAL LIFE INSURANCE	04092026 ANDERSON, S LIBNATIONAL	634-32-2002	5142026-01	05/14/2026		12.00
	3144.56		04092026 APODACA, V LIBNATIONAL	401-08-2002		/ /		62.76
	05/15/2026		04092026 ARMIJO, E LIBNATIONAL	401-02-2002		/ /		18.60
			04092026 ATWELL, M LIBNATIONAL	634-32-2002		/ /		252.00
			04092026 ATWELL, S LIBNATIONAL	401-02-2002		/ /		25.56
			04092026 ATWELL, T LIBNATIONAL	629-03-2002		/ /		120.44
			04092026 BAKER, J LIBNATIONAL	401-08-2001		/ /		137.44
			04092026 BLOMQUIST, J LIBNATIONAL	401-08-2002		/ /		106.44
			04092026 CARSON, E LIBNATIONAL	402-50-2002		/ /		19.04
			04092026 CARSON, K LIBNATIONAL	402-50-2002		/ /		21.84
			04092026 CASTILLO, T LIBNATIONAL	401-01-2002		/ /		84.28
			04092026 EVANS, J LIBNATIONAL	402-50-2002		/ /		41.16
			04092026 HUSTON, M LIBNATIONAL	401-06-2001		/ /		21.08
			04092026 KEE, C LIBNATIONAL	401-08-2002		/ /		40.68
			04092026 LOVE, P LIBNATIONAL	401-01-2002		/ /		42.88
			04092026 LUCERO, A LIBNATIONAL	402-50-2002		/ /		152.16
			04092026 LUNSFORD, K LIBNATIONAL	634-32-2002		/ /		43.28
			04092026 MIRANDA, D LIBNATIONAL	401-01-2002		/ /		71.60
			04092026 MORA, N LIBNATIONAL	401-06-2002		/ /		137.36

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04092026 NEELEY, W LIBNATIONAL	402-50-2002	/ /			53.54	53.54	1.00
			04092026 REED, J LIBNATIONAL	401-02-2002	/ /			23.50	23.50	1.00
			04092026 SHETTER, R LIBNATIONAL	402-50-2002	/ /			132.48	132.48	1.00
			04092026 SMITH, S LIBNATIONAL	402-50-2002	/ /			89.52	89.52	1.00
			04092026 STEELE, C LIBNATIONAL	634-32-2002	/ /			76.20	76.20	1.00
			04092026 TORREZ, C LIBNATIONAL	634-32-2002	/ /			159.52	159.52	1.00
			04092026 TREJO, J LIBNATIONAL	401-08-2002	/ /			56.08	56.08	1.00
			04092026 WHITEHEAD, A LIBNATIONAL	401-04-2001	/ /			34.00	34.00	1.00
			04092026 WHITNEY, E LIBNATIONAL	634-32-2002	/ /			41.28	41.28	1.00
			04092026 WHITNEY, K LIBNATIONAL	401-01-2002	/ /			128.56	128.56	1.00
			04092026 YAW, L LIBNATIONAL	634-32-2002	/ /			139.20	139.20	1.00
			04092026 ZAGORSKI, A LIBNATIONAL	401-08-2002	/ /			119.08	119.08	1.00
			04092026 ZEPEDA, C LIBNATIONAL	401-04-2002	/ /			124.84	124.84	1.00
			04092026 ZEPEDA, M LIBNATIONAL	401-01-2002	/ /			104.92	104.92	1.00
			04092026 CARSON, E LIBNATIONAL	405-67-2002	/ /			4.76	4.76	1.00
			04092026 GOMEZ, A LIBNATIONAL	401-09-2002	/ /			57.32	57.32	1.00
			04092026 LUCERO, R LIBNATIONAL	401-09-2002	/ /			75.76	75.76	1.00
			04092026 MCILRATH, N LIBNATIONAL	401-09-2002	/ /			51.24	51.24	1.00
			04092026 MURATI, P LIBNATIONAL	401-09-2002	/ /			51.40	51.40	1.00
			04092026 NEELEY, W LIBNATIONAL	405-67-2002	/ /			13.38	13.38	1.00
			04092026 NIEVES, S LIBNATIONAL	401-09-2002	/ /			24.96	24.96	1.00
			04092026 REED, J LIBNATIONAL	405-67-2002	/ /			6.82	6.82	1.00
			04092026 SCHMIDT, J LIBNATIONAL	401-09-2002	/ /			24.96	24.96	1.00
			04092026 SEGURA, V LIBNATIONAL	508-39-2002	/ /			83.84	83.84	1.00
			04092026 WYATT, R LIBNATIONAL	401-09-2002	/ /			56.80	56.80	1.00

FINANCE/PAYROLL
 ACCOUNT # 66599
 PD 05/07/2026
 INVOICE DATE: 05/08/2026

DISPATCH	723.48	LAW ENFORCEMENT	522.48	FACILITIES MANAGEMENT	67.66
EMERGENCY MGMT SERVICE	120.44	ROAD	509.74	ADMINISTRATION	432.24
PROPERTY ASSESSMENTS	158.44	OFFICE OF COUNTY CLERK	158.84	LANDFILL	24.96
DETENTION	342.44	DWI	83.84		

03 R134764	GLOBAL LIFE & ACCIDENT INSURANCE	GLOBE LF_ADJ ARMIJO, C	04272026	401-04-2002	5142026-03	05/14/2026		16.00	16.00	1.00
498.00		GLOBE LF_ADJ ATWELL, T	04272026	629-03-2002	/ /			44.00	44.00	1.00
05/15/2026		GLOBE LF_ADJ BILYEU, L	04272026	634-32-2002	/ /			40.00	40.00	1.00
		GLOBE LF_ADJ CARSON, E	04272026	402-50-2002	/ /			57.60	57.60	1.00
		GLOBE LF_ADJ CARSON, E	04272026	405-67-2004	/ /			14.40	14.40	1.00
		GLOBE LF_ADJ CARSON, K	04272026	402-50-2002	/ /			26.00	26.00	1.00
		GLOBE LF_ADJ EVANS, JO	04272026	402-50-2002	/ /			20.00	20.00	1.00
		GLOBE LF_ADJ KEE, CASS	04272026	401-08-2002	/ /			40.00	40.00	1.00
		GLOBE LF_ADJ MIRANDA,	04272026	401-01-2002	/ /			44.00	44.00	1.00
		GLOBE LF_ADJ MONTENEGR	04272026	401-06-2002	/ /			38.40	38.40	1.00
		GLOBE LF_ADJ TORREZ, C	04272026	634-32-2002	/ /			28.00	28.00	1.00
		GLOBE LF_ADJ WALTERS,	04272026	402-50-2002	/ /			24.00	24.00	1.00
		GLOBE LF_ADJ YAW, LAKE	04272026	634-32-2002	/ /			36.00	36.00	1.00
		GLOBE LF_ADJ ZAVALA, Z	04272026	401-08-2002	/ /			44.00	44.00	1.00
		GLOBE LF_ADJ MONTENEGR	04272026	422-66-2002	/ /			25.60	25.60	1.00

FINANCE/PAYROLL
 PD 04/27/2026
 GROUP 165 - APRIL 2026
 INVOICE DATE: 05/08/2026

OFFICE OF COUNTY CLERK	16.00	EMERGENCY MGMT SERVICE	44.00	DISPATCH	104.00
ROAD	127.60	LANDFILL	14.40	LAW ENFORCEMENT	84.00
ADMINISTRATION	44.00	PROPERTY ASSESSMENTS	38.40	REAPPRAISAL FUND	25.60

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134765		DANIELLE LARA	ADVANCED PER DIEM	603-81-2110	05142026-04	05/14/2026	73241	330.00	330.00	1.00
	05/15/2026		EMS WORLD EXPO 2026				73241			
			TRAVELER - DANIELLE LARA				73241			
			GIVE CHECK TO RYAN WILLIAMS				73241			
			FIRE/EMS							
		AMBULANCE SERVICE-EMS						330.00		
03 R134766		TONEE MONTOYA	ADVANCED PER DIEM	603-81-2110	05142026-05	05/14/2026	73240	330.00	330.00	1.00
	05/15/2026		EMS WORLD EXPO 2026				73240			
			TRAVELER - TONEE MONTOYA				73240			
			GIVE CHECK TO RYAN WILLIAMS				73240			
			FIRE/EMS							
		AMBULANCE SERVICE-EMS						330.00		
03 R134767		ASHLEE WEST	ADVANCED PER DIEM	603-81-2110	5142026-06	05/14/2026	73239	330.00	330.00	1.00
	05/15/2026		EMS WORLD EXPO 2026				73239			
			TRAVELER - ASHLEE WEST				73239			
			GIVE CHECK TO RYAN WILLIAMS				73239			
			FIRE/EMS							
		AMBULANCE SERVICE-EMS						330.00		
03 R134768		BRIAN HAMILTON	ADVANCED PER DIEM	603-81-2110	5142026-07	05/14/2026	73238	330.00	330.00	1.00
	05/15/2026		EMS WORLD EXPO 2026				73238			
			TRAVELER - BRIAN HAMILTON				73238			
			GIVE CHECK TO RYAN WILLIAMS				73238			
			FIRE/EMS							
		AMBULANCE SERVICE-EMS						330.00		
03 R134769		KAUFMAN'S WEST LLC	SAFARILAND HARDWARE LEVEL IIIIA	604-85-2021	20949L	05/14/2026	73184	1764.00	1764.00	1.00
	05/15/2026		BODY ARMOR (INCLUDES SHOCK				73184			
			PLATE & TWO CONCEALED CARRIERS)				73184			
			BOTHELL OUTER CARRIER, TAN	604-85-2021		/ /	73184	329.00	329.00	1.00
			CUSTOM ID PATCH SET, SHERIFF -	604-85-2021		/ /	73184	59.90	59.90	1.00
			TAN W/ BLACK LETTERS				73184			
			NAMETAPE W/ VELCRO BACK - TAN	604-85-2021		/ /	73184	8.90	8.90	1.00
			WITH BLACK LETTERS				73184			
			BODY ARMOR FOR SIERRA COUNTY				73184			
			SHERIFF'S DEPUTY RAMIRO MENDIETA				73184			
			NEW MEXICO STATEWIDE PRICE				73184			
			AGREEMENT 60-00000-25-00030AG				73184			
			BODY ARMOR & BALLSITIC RESISTANT				73184			
			PRODUCTS				73184			
			INVOICE # 20949L							
			INVOICE DATE: 05/11/2026							
		LAW ENFORCEMENT PROTEC						2161.80		
03 R134770		T OR C HARDWARE INC.	ELECTRICAL BOX 4*	414-83-2550	796730/6	05/14/2026	73381	27.54	4.59	6.00
	05/15/2026		4 SQ EXPOSED WORK COVER	414-83-2550		/ /	73381	67.08	5.59	12.00
			GROUND RECEPTACLE	414-83-2550		/ /	73381	9.97	9.97	1.00
			FIRE/EMS							
			INVOICE # 796730/6							
			JRNL# H96733							
		LAS PALOMAS FIRE						104.59		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134771		VERIZON WIRELESS SERVICES	PROBATE JUDGE MONTHLY PHONE FY26	401-15-2221	6142001751	05/14/2026	72670	38.70	38.70	1.00
	497.46		CLERK/PROBATE JUDGE							
	05/15/2026		ACCOUNT # 507280602-00009							
			BILLING PERIOD: 03/26-04/25 2026							
			INVOICE # 6142001751							
			INVOICE DATE: 04/26/2026							
			2 CELL PHONES SERVICES	402-50-2221	6142025320	05/14/2026	73248	458.76	458.76	1.00
			ROAD/ SERVICE 03/26-04/25 2026							
			ACCOUNT # 707251276-00001							
			INVOICE # 6142025320							
			INVOICE DATE: 04/26/2026							
PROBATE JUDGE	38.70	ROAD								
03 R134772		CITY OF TRUTH OR CONSEQUENCES	UTILITIES FOR ADMINISTRATION	401-02-2552	5142026-08	05/14/2026		2019.40	2019.40	1.00
	2019.40		FACILITIES							
	05/15/2026		SERVICE: 04/07/2026-05/04/2026							
			ACCOUNT # 1001-00199-01							
			INVOICE DATE: 05/05/2026							
FACILITIES MANAGEMENT	2019.40									
03 R134773		HILLSBORO MUTUAL DOMESTIC WATER	WATER @ HILLSBORO FD	407-75-2552	5142026-10	05/14/2026		11.70	11.70	1.00
	38.69		FIRE/EMS							
	05/15/2026		SERVICE: 04/01/2026-04/30/2026							
			ACCOUNT # 83							
			INVOICE DATE: 05/01/2026							
			WATER @ 2643 HW 27	407-75-2552	5142026-11	05/14/2026		26.99	26.99	1.00
			FIRE/EMS HILLSBORO FD							
			SERVICE: 04/01/2026-04/30/2026							
			ACCOUNT # 79							
			INVOICE DATE: 05/01/2026							
HILLSBORO FIRE	38.69									
03 R134774		WNM COMMUNICATIONS	TELEPHONE SERVICE - WINSTON FD	425-59-2221	5142026-12	05/14/2026		77.69	77.69	1.00
	77.69		FIRE/EMS 575-772-5111							
	05/15/2026		SERVICE: 05/01/2026-05/31/2026							
			ACCOUNT # 0000015307							
			INVOICE DATE: 05/01/2026							
POVERTY CREEK FIRE	77.69									
03 O134775		CRIME SCENE INC	FINGERPRINTING KIT FOR LARGE	604-85-2021	101855-CRIME	05/14/2026	73394	230.00	115.00	2.00
	1552.10		GROUPS, 250 USES				73394			
	05/15/2026		EVIDENCE TENTS WITH SCALE,	604-85-2021	/ /		73394	440.00	220.00	2.00
			NUMBERED 1-100 - WITH CARRYING				73394			
			CASE				73394			
			DNA COLLECTION SWAB - PACK OF 50	604-85-2021	/ /		73394	178.00	89.00	2.00
			SHOE COVERS, 50 PAIRS	604-85-2021	/ /		73394	72.00	36.00	2.00
			EVIDENCE MARKING, FLAGS - PACK	604-85-2021	/ /		73394	24.95	24.95	1.00
			OF 100				73394			
			PHOTOMACROGRAPHIC SCALE,	604-85-2021	/ /		73394	24.00	12.00	2.00
			ADHESIVE TAPE - 12 INCH/30.5 CM				73394			
			USB PORN DETECTION SCANNER FOR	604-85-2021	/ /		73394	198.00	99.00	2.00
			WINDOWS OS				73394			
			BLUESTARFORENSIC LATENT BLOOD	604-85-2021	/ /		73394	180.00	90.00	2.00
			REAGENT				73394			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	FO #	Amount		
			EVA-SAFE SYRINGE COLLECTION	604-85-2021	/	/	73394	110.00	55.00	2.00
			TUBES - PACK OF 12				73394			
			PURCHASE ORDER SHIPPING	604-85-2021	/	/	73394	95.15	95.15	1.00
			SHERIFF							
			INVOICE # 101855-CRIME							
			INVOICE DATE: 04/29/2026							
LAW ENFORCEMENT PROTEC 1552.10										
03	R134776	ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	7862317-00	05/14/2026	72628	9.60	9.60	1.00
		9.60	FINANCE/PAYROLL							
		05/15/2026	BR/CO: 06/EMJ							
			DESCRIPTION: NEW ME, NM-CIT							
			INVOICE # 7862317-00							
			INVOICE DATE: 04/27/2026							
FINANCE DEPARTMENT 9.60										
03	0134777	CACA PASA, LLC	MONTHLY PORTA POTTY FEES	405-67-2335	13163	05/14/2026	72649	480.09	480.09	1.00
		640.12	ROAD/LANDFILL							
		05/15/2026	ARREY, HILLSBORO, WINSTON TS							
			INVOICE # 13163							
			INVOICE DATE: 05/05/2026							
			PORTA POTTY GUN RANGE	401-08-2887	13164	05/14/2026	72495	160.03	160.03	1.00
			SHERIFF							
			INVOICE # 13164							
			INVOICE DATE: 05/05/2026							
LANDFILL 480.09 LAW ENFORCEMENT 160.03										
03	R134778	GARFIELD WATER ASSOCIATION	WATER @ ARREY FD	409-77-2552	5142026-13	05/14/2026		28.00	28.00	1.00
		509.04	FIRE/EMS							
		05/15/2026	SERVICE: 03/12/2026-04/10/2026							
			ACCOUNT # 00001284							
			INVOICE DATE: 05/01/2026							
			WATER @ ARREY SENIOR CENTER	401-02-2552	5142026-14	05/14/2026		36.14	36.14	1.00
			FACILITIES							
			SERVICE: 03/12/2026-04/10/2026							
			ACCOUNT # 00001111							
			INVOICE DATE: 05/01/2026							
			WATER @ ARREY BAL PARK	401-02-2552	5142026-15	05/14/2026		444.90	444.90	1.00
			FACILITIES							
			SERVICE: 03/12/2026-04/10/2026							
			ACCOUNT # 0001379							
			INVOICE DATE: 04/01/2026							
ARREY/DERRY FIRE 28.00 FACILITIES MANAGEMENT 481.04										
03	R134779	CITY OF TRUTH OR CONSEQUENCES	MONTHLY LEASE FY 25/26	627-26-2781	5142026-17	05/14/2026	72657	400.00	400.00	1.00
		400.00	FLOOD COMMISSIONER							
		05/15/2026	MAY 2026 RENT							
			INVOICE DATE: 05/05/2026							
FLOOD DAMAGE REPAIR 400.00										
03	R134780	NEW MEXICO GAS COMPANY	GAS @ ARREY FD	409-77-2552	5142026-16	05/14/2026		34.18	34.18	1.00
		170.51	FIRE/EMS APRIL 2026							
		05/15/2026	ACCOUNT # 044303812-0477692-3							
			INVOICE DATE: 05/06/2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			GAS @ HWY 187ARREY ROAD/LANDFILL APRIL 2026 ACCOUNT # 044643001-0481084-0 INVOICE DATE: 05/07/2026	405-67-2552	5142026-18	05/14/2026		32.93	32.93	1.00
			GAS @ SC FAIR BARN FACILITIES/ APRIL 2026 ACCOUNT # 044272212-0477376-6 INVOICE DATE: 05/11/2026	401-02-2552	5142026-19	05/14/2026		33.59	33.59	1.00
			GAS @ SC FAIR BARN 2953 BROADWAY FACILITIES/ APRIL 2026 ACCOUNT # 044272212-1345021-3 INVOICE DATE: 05/11/2026	401-02-2552	5142026-20	05/14/2026		33.80	33.80	1.00
			GAS @ SC HWY 187 UNIT ARREY ROAD/LANDFILL/ APRIL 2026 ACCOUNT # 044639901-0481053-4 INVOICE DATE: 05/07/2026	401-02-2552	5142026-21	05/14/2026		36.01	36.01	1.00
		ARREY/DERRY FIRE	34.18	LANDFILL	32.93	FACILITIES MANAGEMENT	103.40			
=====										
03	RL34781	EL PASO ELECTRIC COMPANY	ELECTRIC @ ARREY DERRY FD FIRE/EMS SERVICE: 04/06/2026-05/05/2026 ACCOUNT # 2725110000 INVOICE DATE: 05/05/2026	409-77-2552	5142026-22	05/14/2026		46.79	46.79	1.00
		356.85								
		05/15/2026								
			ELECTRIC @ ARREY FD FIRE/EMS SERVICE: 04/06/2026-05/05/2026 ACCOUNT # 0635110000 INVOICE DATE: 05/05/2026	409-77-2552	5142026-23	05/14/2026		102.89	102.89	1.00
			ELECTRIC @ SC/ARREY BALL PARK FACILITIES SERVICE: 04/06/2026-05/05/2026 ACCOUNT # 8067895873 INVOICE DATE: 05/05/2026	401-02-2552	5142026-24	05/14/2026		173.07	173.07	1.00
			ELECTRIC @ ARREY SENIOR CENTER FACILITIES SERVICE: 04/07/2026-05/05/2026 ACCOUNT # 463510000 INVOICE DATE: 05/05/2026	401-02-2552	5142026-25	05/14/2026		34.10	34.10	1.00
		ARREY/DERRY FIRE	149.68	FACILITIES MANAGEMENT	207.17					
=====										
03	RL34782	SIERRA ELECTRIC CO-OP, INC.	ELECTRIC @ LAS PALOMAS FD FIRE/EMS / APRIL 2026 ACCOUNT # 145001 INVOICE DATE: 05/04/2026	414-83-2552	5142026-26	05/14/2026		83.88	83.88	1.00
		1290.82								
		05/15/2026								
			ELECTRIC @ CUCHILLO FD FIRE/EMS/ SERVICE: APRIL 2026 ACCOUNT # 647000 INVOICE DATE: 05/04/2026	411-78-2552	5142026-27	05/14/2026		68.24	68.24	1.00
			ELECTRIC @ MONTICELLO FD FIRE/EMS / SERVICE: APRIL 2026 ACCOUNT # 81101 INVOICE DATE: 05/04/2026	411-78-2552	5142026-28	05/14/2026		53.14	53.14	1.00
			ELECTRIC @ POVERTY CREEK FD FIRE/EMS SERVICE: APRIL 2026 ACCOUNT # 643100 INVOICE DATE: 05/04/2026	425-59-2552	5142026-29	05/14/2026		155.16	155.16	1.00
			ELECTRIC @ HILLBORO TV	407-75-2552	5142026-30	05/14/2026		54.38	54.38	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
FIRE/EMS / APRIL 2026											
ACCOUNT # 63701											
INVOICE DATE: 05/04/2026											
			ELECTRIC @ SC TRANSFER STATION	405-67-2552	5142026-31	05/14/2026		47.36	47.36	1.00	
ROAD/LANDFILL/ APRIL 2026											
ACCOUNT # 31101											
INVOICE DATE: 05/04/2026											
			ELECTRIC @ SC HILLSBORO WASTE	405-67-2552	5142026-33	05/14/2026		39.98	39.98	1.00	
ROAD/LANDFILL APRIL 2026											
ACCOUNT # 63801											
INVOICE DATE: 05/04/2026											
			ELECTRIC @ CHLORIDE WATSON WELL	410-74-2552	5142026-34	05/14/2026		53.66	53.66	1.00	
ACCOUNT # 25901											
			ELECTRIC @ WINSTON FD	410-74-2552	/ /			81.68	81.68	1.00	
ACCOUNT # 446502											
			ELECTRIC @ WINSTON YARD LIGHT	410-74-2552	/ /			27.31	27.31	1.00	
ACCOUNT # 730200											
			ELECTRIC @ WINSTON FD YARD LIGHT	410-74-2552	/ /			27.31	27.31	1.00	
ACCOUNT @ 768500											
			ELECTRIC @ WINSTON FD YARD LIGHT	410-74-2552	/ /			27.31	27.31	1.00	
ACCOUNT # 768600											
FIRE/EMS APRIL 2026											
INVOICE # 5292											
INVOICE DATE: 05/04/2026											
			ELECTRIC @ CABALLO PD	413-80-2552	5142026-35	05/14/2026		304.96	304.96	1.00	
ACCOUNT # 128201											
			ELECTRIC @ CABALLO PD YARD LIGHT	413-80-2552	/ /			27.31	27.31	1.00	
ACCOUNT # 744400											
			ELECTRIC @ CABALLO PD YARD LIGHT	413-80-2552	/ /			27.31	27.31	1.00	
ACCOUNT # 744500											
FIRE/EMS APRIL 2026											
INVOICE # 5342											
INVOICE DATE: 05/04/2026											
			ELECTRIC @ KINGSTON SUBSTATION	407-75-2552	5142026-36	05/14/2026		55.61	55.61	1.00	
ACCOUNT # 17801											
			ELECTRIC @ WEST HILLSBORO PD	407-75-2552	/ /			101.60	101.60	1.00	
ACCOUNT # 53201											
			ELECTRIC @ W. HILLSBORO YARD LGT	407-75-2552	/ /			27.31	27.31	1.00	
ACCOUNT # 742700											
			ELECTRIC @ HILLSBOROPD YARD LGT	407-75-2552	/ /			27.31	27.31	1.00	
ACCOUNT# 747800											
FIRE/EMS APRIL 2026											
INVOICE #130											
INVOICE DATE: 05/04/2026											
LAS PALOMAS FIRE	83.88	MONTICELLO FIRE	121.38	POVERTY CREEK FIRE	155.16						
HILLSBORO FIRE	266.21	LANDFILL	87.34	WINSTON	217.27						
CABALLO FIRE	359.58										
=====											
03 R134783	SWC TELESOLUTIONS, INC	PHONE @ HILLSBORO PD	407-75-2221	5142026-37	05/14/2026			13.84	13.84	1.00	
	512.73	575-579-5852									
05/15/2026		PHONE @ KINGSTON PD	407-75-2221	/ /				13.84	13.84	1.00	
		575-579-5877									
		INTERNET @ CABALLO PD	413-80-2221	/ /				97.01	97.01	1.00	
		HS10011871									
		INTERNET @ KINGSTON PD	407-75-2221	/ /				97.01	97.01	1.00	
		HS111871-4									
		INTERNET @ HILLSBORO PD	407-75-2221	/ /				97.01	97.01	1.00	
		HS111871-5									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INTERNET @ ARREY DERREY FD	409-77-2221		/ /		97.01	97.01	1.00
			HSI11871-2							
			INTERNET @ LAS PALOMAS FD	414-83-2221		/ /		97.01	97.01	1.00
			HSI11871-3							
			FIRE/EMS							
			SERVICE 05/02/2026-06/01/2026							
			ACCOUNT # 0000011871							
			INVOICE DATE: 05/02/2026							
HILLSBORO FIRE	221.70	CABALLO FIRE	97.01	ARREY/DERRY FIRE	97.01					
LAS PALOMAS FIRE	97.01									
=====										
03 R134784		WINDSTREAM	INTERNET @ DETENTION	401-09-2221	5142026-38	05/14/2026		82.41	82.41	1.00
	82.41		575-894-6224 DETENTION:							
	05/15/2026		05/01/2026-5/31/2026 SERVICE							
			ACCOUNT # 100802389							
			INVOICE DAE: 05/05/2026							
DETENTION	82.41									
=====										
03 R134785		WEST MICHIGAN ASSESSOR EDUC SVCEAAO COURSE 102/JINAL	ASSESSOR	422-66-2114	20260428	05/14/2026	73406	600.00	600.00	1.00
	600.00		INVOICE # 20260428							
	05/15/2026		INVOICE DATE: 04/28/2026							
REAPPRAISAL FUND	600.00									
=====										
03 O134786		PTD/TRD PROPERTY TAX DIVISION	AAO COURSE 102 J NEELEY	422-66-2114	5152026	05/15/2026	73414	905.00	905.00	1.00
	2715.00		IAAO COURSE 112 CEU E MONTENEGRO	422-66-2114		/ /	73414	905.00	905.00	1.00
	05/15/2026		ASSESSOR							
			TRAINING: 07/20-07/24 2026							
			INVOICE DATE: 05/15/2026							
			IAAO COURSE 102 N MORA	422-66-2114	5152026-02	05/15/2026	73432	905.00	905.00	1.00
			ASSESSOR							
			TRAINING: 07/20-07/24 2026							
			INVOICE DATE: 05/15/2026							
REAPPRAISAL FUND	2715.00									
=====										
03 O134787		IDS BROADBAND LLC	INTERNET SERVICE FOR SCRDA	634-32-2221	5052026-02	05/05/2026	72561	.13	.13	1.00
	1198.58		SCRDA							
	05/22/2026		ACCOUNT # 014-044-1560							
			REGISTRATION ID: BDEE-256B-9596							
			INVOICE DATE: 04/25/2026							
			INTERNET @ 1712 N. DATE STREET	401-01-2333	5072026-09	05/07/2026		359.75	359.75	1.00
			ADMINISTRATION							
			SERVICE: 04/28-05/27 2026							
			ACCOUNT # 014-044-1579							
			REGISTRATION ID EB426289-P8B4							
			INVOICE DATE: 04/28/2026							
			INTERNET SERVICE FOR SCRDA	634-32-2221	5072026-10	05/07/2026	72561	310.72	310.72	1.00
			SCRDA/ 04/28-05/27 2026							
			ACCOUNT # 014-044-1554							
			REGISTRATION ID 699E-7A61-736C							
			INVOICE DATE: 04/28/2026							
			INTERNET AT 855 VAN PATTEN	401-08-2333	5072026-11	05/07/2026	72558	527.98	527.98	1.00
			SHERIF/ APRIL 2026							
			ACCOUNT # 014-044-1450							
			REGISTRATION ID E8FF-7721-9E8D							

CK# DATE Name Description Line Item Invoice # DATE PO # Amount

INVOICE DATE: 04/01/2026

DISPATCH 310.85 ADMINISTRATION 359.75 LAW ENFORCEMENT 527.98

DISPATCH	CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
	03	0134788	ADMINISTRATIVE SERVICES DIVISION	4302026 ACKERMAN, A EMPEE BEN	401-06-2002	HCA-009570	05/18/2026		2.14	2.14	1.00	
		854.41		04302026 BUNDRANT, S EMPEE BEN	401-95-2002		/ /		31.20	31.20	1.00	
		05/22/2026		04302026 CHAVEZ, I EMPEE BEN	634-32-2002		/ /		3.00	3.00	1.00	
				04302026 HUSTON, M EMPEE BEN	401-06-2001		/ /		33.19	33.19	1.00	
				04302026 KEE, C EMPEE BEN	401-08-2002		/ /		5.20	5.20	1.00	
				04302026 MENDIETA, R EMPEE BEN	401-08-2002		/ /		3.66	3.66	1.00	
				04302026 MONTOYA, R EMPEE BEN	401-08-2002		/ /		11.32	11.32	1.00	
				04302026 PENNA, J EMPEE BEN	401-95-2002		/ /		32.55	32.55	1.00	
				04302026 ZEPEDA, M EMPEE BEN	401-01-2002		/ /		8.32	8.32	1.00	
				04302026 ACKERMAN, A EMPEE BEN M	401-06-2660		/ /		7.06	7.06	1.00	
				04302026 BUNDRANT, S EMPEE BEN M	401-95-2660		/ /		7.06	7.06	1.00	
				04302026 CHAVEZ, I EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00	
				04302026 FLORES, P EMPEE BEN MAT	401-09-2660		/ /		7.06	7.06	1.00	
				04302026 HUSTON, M EMPEE BEN MAT	401-06-2660		/ /		7.06	7.06	1.00	
				04302026 KEE, C EMPEE BEN MATCH	401-08-2660		/ /		7.06	7.06	1.00	
				04302026 MENDIETA, R EMPEE BEN M	401-08-2660		/ /		7.06	7.06	1.00	
				04302026 MONTOYA, R EMPEE BEN MA	401-08-2660		/ /		7.06	7.06	1.00	
				04302026 PENNA, J EMPEE BEN MATCH	401-95-2660		/ /		7.06	7.06	1.00	
				04302026 ZEPEDA, M EMPEE BEN MAT	401-01-2660		/ /		7.06	7.06	1.00	
				04302026 BUDRANT, S EMPEE LIFE	401-95-2002		/ /		31.20	31.20	1.00	
				04302026 BUDRANT, S EMPEE LIFE	401-95-2002		/ /		31.20	31.20	1.00	
				04302026 BUDRANT, S EMPEE LIFE	401-95-2002		/ /		31.20	31.20	1.00	
				04302026 ALVAREZ-GOMEZ, H EMPEE	401-09-2660		/ /		7.06	7.06	1.00	
				04302026 ANDERSON, S EMPEE BEN M	634-32-2660		/ /		7.06	7.06	1.00	
				04302026 APODACA, V EMPEE BEN MA	401-08-2660		/ /		7.06	7.06	1.00	
				04302026 ARMIJO, C EMPEE BEN MAT	401-04-2660		/ /		7.06	7.06	1.00	
				04302026 ATWELL, M EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00	
				04302026 ATWELL, T EMPEE BEN MAT	629-03-2660		/ /		7.06	7.06	1.00	
				04302026 BAKER, J EMPEE BEN MATC	401-08-2660		/ /		7.06	7.06	1.00	
				04302026 BARDOLIWALA, J EMPEE BE	401-06-2660		/ /		4.24	4.24	1.00	
				04302026 BARDOLIWALA, J EMPEE BE	422-66-2660		/ /		2.82	2.82	1.00	
				04302026 BEHNKE, P EMPEE BEN MAT	401-95-2660		/ /		7.06	7.06	1.00	
				04302026 BENCOMO, B EMPEE BEN MA	401-95-2660		/ /		7.06	7.06	1.00	
				04302026 BILYEU, L EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00	
				04302026 BLOMQUIST, J EMPEE BEN	401-08-2660		/ /		7.06	7.06	1.00	
				04302026 BROWN, A EMPEE BEN MATC	634-32-2660		/ /		7.06	7.06	1.00	
				04302026 CARSON, E EMPEE BEN MAT	402-50-2660		/ /		5.65	5.65	1.00	
				04302026 CARSON, E EMPEE BEN MAT	405-67-2660		/ /		1.41	1.41	1.00	
				04302026 CARSON, K EMPEE BEN MAT	402-50-2660		/ /		7.06	7.06	1.00	
				04302026 CATTELAIN, A EMPEE BEN	401-04-2660		/ /		7.06	7.06	1.00	
				04302026 CHAVEZ, C EMPEE BEN MAT	401-07-2660		/ /		7.06	7.06	1.00	
				04302026 CHAVEZ, J EMPEE BEN MAT	402-50-2660		/ /		7.06	7.06	1.00	
				04302026 CHERRY, C EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00	
				04302026 CROM, N EMPEE BEN MATCH	634-32-2660		/ /		7.06	7.06	1.00	
				04302026 DE VLAEMINCK, T EMPEE B	401-08-2660		/ /		7.06	7.06	1.00	
				04302026 FAULKNER, N EMPEE BEN M	402-50-2660		/ /		7.06	7.06	1.00	
				04302026 GARCIA, C EMPEE BEN MAT	401-06-2660		/ /		4.24	4.24	1.00	
				04302026 GARCIA, C EMPEE BEN MAT	422-66-2660		/ /		2.82	2.82	1.00	
				04302026 GARCIA, E EMPEE BEN MAT	401-09-2660		/ /		7.06	7.06	1.00	
				04302026 GODFREY, J EMPEE BEN MA	401-07-2660		/ /		7.06	7.06	1.00	
				04302026 GONZALEZ-FRAZIER, S EMP	401-08-2660		/ /		7.06	7.06	1.00	
				04302026 GREGORY, J EMPEE BEN MA	402-50-2660		/ /		7.06	7.06	1.00	
				04302026 GUTIERREZ, L EMPEE BEN	401-09-2660		/ /		7.06	7.06	1.00	
				04302026 HARRISON, D EMPEE BEN M	401-08-2660		/ /		7.06	7.06	1.00	
				04302026 HAYES, K EMPEE BEN MATC	401-08-2660		/ /		7.06	7.06	1.00	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04302026 HOLLY, J EMPEE BEN MATC	401-07-2660	/ /			7.06	7.06	1.00
			04302026 LOVE, P EMPEE BEN MATCH	401-01-2660	/ /			7.06	7.06	1.00
			04302026 LUCERO, A EMPEE BEN MAT	402-50-2660	/ /			7.06	7.06	1.00
			04302026 LUCERO, R EMPEE BEN MAT	401-09-2660	/ /			7.06	7.06	1.00
			04302026 LUNSFORD, K EMPEE BEN M	634-32-2660	/ /			7.06	7.06	1.00
			04302026 MADDEN, M EMPEE BEN MAT	401-08-2660	/ /			7.06	7.06	1.00
			04302026 MARIN, J EMPEE BEN MATC	401-08-2660	/ /			7.06	7.06	1.00
			04302026 MARIN, R EMPEE BEN MATC	401-08-2660	/ /			7.06	7.06	1.00
			04302026 MIRANDA, D EMPEE BEN MA	401-01-2660	/ /			7.06	7.06	1.00
			04302026 MONTENEGRO, E EMPEE BEN	401-06-2660	/ /			4.24	4.24	1.00
			04302026 MONTENEGRO, E EMPEE BEN	422-66-2660	/ /			2.82	2.82	1.00
			04302026 MONTOYA, A EMPEE BEN MA	401-09-2660	/ /			7.06	7.06	1.00
			04302026 MURATI, P EMPEE BEN MAT	401-09-2660	/ /			7.06	7.06	1.00
			04302026 NEELEY, W EMPEE BEN MAT	402-50-2660	/ /			5.65	5.65	1.00
			04302026 NEELEY, W EMPEE BEN MAT	405-67-2660	/ /			1.41	1.41	1.00
			04302026 NIEVES, S EMPEE BEN MAT	401-09-2660	/ /			7.06	7.06	1.00
			04302026 PAXON, J EMPEE BEN MATC	401-00-2660	/ /			7.06	7.06	1.00
			04302026 PESTAK, T EMPEE BEN MAT	401-15-2660	/ /			7.06	7.06	1.00
			04302026 REED, J EMPEE BEN MATCH	405-67-2660	/ /			1.59	1.59	1.00
			04302026 ROBERTS, C EMPEE BEN MA	401-07-2660	/ /			7.06	7.06	1.00
			04302026 RODRIGUEZ, C EMPEE BEN	401-07-2660	/ /			7.06	7.06	1.00
			04302026 SCHMIDT, J EMPEE BEN MA	401-09-2660	/ /			7.06	7.06	1.00
			04302026 SEGURA-LUCERO, S EMPEE	509-38-2660	/ /			7.06	7.06	1.00
			04302026 SHETTER, R EMPEE BEN MA	402-50-2660	/ /			7.06	7.06	1.00
			04302026 SOPKOWIAK, T EMPEE BEN	401-04-2660	/ /			7.06	7.06	1.00
			04302026 SPENCER, B EMPEE BEN MA	401-08-2660	/ /			7.06	7.06	1.00
			04302026 STANLEY, J EMPEE BEN MA	634-32-2660	/ /			7.06	7.06	1.00
			04302026 STEELE, C EMPEE BEN MAT	634-32-2660	/ /			7.06	7.06	1.00
			04302026 THOMPSON, K EMPEE BEN M	401-08-2660	/ /			7.06	7.06	1.00
			04302026 TORREZ, C EMPEE BEN MAT	634-32-2660	/ /			7.06	7.06	1.00
			04302026 TREJO, J EMPEE BEN MATC	401-08-2660	/ /			7.06	7.06	1.00
			04302026 TURNER, J EMPEE BEN MAT	634-32-2660	/ /			7.06	7.06	1.00
			04302026 VAUGHN, A EMPEE BEN MAT	401-01-2660	/ /			7.06	7.06	1.00
			04302026 WALTERS, R EMPEE BEN MA	402-50-2660	/ /			7.06	7.06	1.00
			04302026 WHITEHEAD, A EMPEE BEN	401-04-2660	/ /			7.06	7.06	1.00
			04302026 WHITNEY, K EMPEE BEN MA	401-01-2660	/ /			7.06	7.06	1.00
			04302026 WILLIAMS, R EMPEE BEN M	629-03-2660	/ /			7.06	7.06	1.00
			04302026 WOMACK, V EMPEE BEN MAT	401-06-2660	/ /			4.24	4.24	1.00
			04302026 WOMACK, V EMPEE BEN MAT	422-66-2660	/ /			2.82	2.82	1.00
			04302026 WYATT, R EMPEE BEN MATC	401-09-2660	/ /			7.06	7.06	1.00
			04302026 YAW, L EMPEE BEN MATCH	634-32-2660	/ /			7.06	7.06	1.00
			04302026 ZAGORSKI, A EMPEE BEN M	401-08-2660	/ /			7.06	7.06	1.00
			04302026 ZAVALA, Z EMPEE BEN MAT	401-08-2660	/ /			7.06	7.06	1.00
			04302026 ARMIJO, E EMPEE BEN MAT	401-02-2660	/ /			7.06	7.06	1.00
			04302026 ATWELL, S EMPEE BEN MAT	401-02-2660	/ /			7.06	7.06	1.00
			04302026 FLORES, P EMPEE BEN	401-09-2002	/ /			44.25	44.25	1.00
			04302026 REED, J EMPEE BEN MATCH	401-02-2660	/ /			5.47	5.47	1.00
			04302026 SEGURA, V EMPEE BEN MAT	510-37-2660	/ /			7.06	7.06	1.00
									7.06	1.00
PROPERTY ASSESSMENTS	66.41	FINANCE DEPARTMENT	185.59	DISPATCH				94.78		
LAW ENFORCEMENT	147.26	ADMINISTRATION	43.62	DETENTION				114.85		
OFFICE OF COUNTY CLERK	28.24	EMERGENCY MGMT SERVICE	14.12	REAPPRAISAL FUND				11.28		
ROAD	60.72	LANDFILL	4.41	TREASURERS				35.30		
COMMISSIONERS	7.06	PROBATE JUDGE	7.06	DWI DISTRIBUTION FUND				7.06		
FACILITIES MANAGEMENT	19.59	DWI GRANT FUND	7.06							

03 0134789	DEPARTMENT OF PUBLIC SAFETY	FORMER SIERRA COUNTY SHERIFF'S	604-85-2021		2026-A259 05/18/2026	73433	10.00	10.00	1.00
20.00		OFFICE SERGEANT ALEJANDRO ISAI				73433			
05/22/2026		CARREON INSTRUCTOR CERTIFICATION				73433			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
SHERIFF										
INVOICE # 2026-A259										
INVOICE DATE: 10/16/2026										
			SIERRA COUNTY SHERIFF'S OFFICE	604-85-2021	2026-A117	05/18/2026	73433	10.00	10.00	1.00
CAPTAIN VINCENT EDWARD APODACA										
DWI/SFST INSTRUCTOR CERTIFICATION										
SHERIFF										
INVOICE # 2026-A117										
INVOICE DATE: 08/27/2025										
LAW ENFORCEMENT PROTEC 20.00										
=====										
03	0134790	CENTURYLINK	911 PHONE LINES	634-32-2221	784423228	05/18/2026	72560	82.22	82.22	1.00
			SCRDA/ SERVICE: APRIL 2026							
			BILLING ACCOUNT # 85039868							
			INVOICE # 784423228							
			INVOICE DATE: 05/08/2026							
DISPATCH 82.22										
=====										
03	0134791	BULLOCKS ACCOUNT NO.418 DET	PRISONER MEALS	605-86-2888	107	05/18/2026	72523	109.34	109.34	1.00
			DETENTION							
			INVOICE # 0107							
			INVOICE DATE: 05/08/2026							
			PRISONER MEALS	605-86-2888	1151	05/19/2026	72523	34.11	34.11	1.00
			DETENTION							
			ACCOUNT 418							
			INVOICE # 1151							
			INVOICE DATE: 05/18/2026							
CORRECTION FEES 143.45										
=====										
03	0134792	CENTRAL NM CORRECTIONAL FACILITY	INMATE HOUSING: D. COMPTON	605-86-2889	10B-26SCDC	05/18/2026	72654	220.38	220.38	1.00
			DETENTION: APRIL 2026							
			INVOICE # 10B-26SCDC							
			INVOICE DATE: 05/11/2026							
			INMATE HOUSING/MEDICAL D COMPTON	605-86-2889	4B26SCDC	05/19/2026	72654	6831.78	6831.78	1.00
			DETENTION/ OCTOBER 2025							
			INVOICE # 4B-26SCDC							
			INVOICE DATE: 11/04/2026							
			INMATE HOUSING/MED M VIOLANTE	605-86-2889	4D-26SCDC	05/19/2026	72654	6831.78	6831.78	1.00
			DETENTION: OCTOBER 2025							
			INVOICE # 4D-26SCDC							
			INVOICE DATE: 11/04/2026							
CORRECTION FEES 13883.94										
=====										
03	0134793	LUNA COUNTY DETENTION CENTER	LUNA INMATE HOUSING FY 25 - 26	605-86-2889	S012026	05/19/2026	72632	121667.00	121667.00	1.00
			DETENTION/ FOR MONTH APRIL 2026							
			INVOICE # S012026							
			INVOICE DATE: 05/13/2026							
			LUNA INMATE HOUSING FY 25 - 26	605-86-2889	SM862026	05/19/2026	72632	1332.94	1332.94	1.00
			FOR MEDICAL TRANSPORT/APRIL 2026							
			DETENTION							
			INVOICE # SM862026							
			INVOICE DATE: 05/08/2026							
CORRECTION FEES 122999.94										
=====										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134794		XEROX CORPORATION	BASE AND NET PRINT CHARGE	401-09-2898	23302307	05/19/2026	72678	212.24	212.24	1.00
	1767.48		DETENTION							
	05/22/2026		SERVICE: 03/01/2025-03/30/2025							
			CUSTOMER # 722396934							
			INVOICE # 023302307							
			INVOICE DATE: 04/01/2025							
			BASE AND NET PRINT CHARGE	401-09-2898	23481363	05/19/2026	72678	219.64	219.64	1.00
			DETENTION							
			SERVICE: 04/01/2025-04/30/2025							
			CUSTOMER # 722396934							
			INVOICE # 023481363							
			INVOICE DATE: 05/01/2026							
			BASE AND NET PRINT CHARGE	401-09-2898	23752349	05/19/2026	72678	54.64	54.64	1.00
			DETENTION							
			SERVICE: 05/27/2026-06/17/2026							
			CUSTOMER # 722396934							
			INVOICE # 023752349							
			INVOICE DATE: 06/02/2025							
			BASE AND NET PRINT CHARGE	401-09-2898	23684540	05/19/2026	72678	50.07	50.07	1.00
			DETENTION							
			SERVICE: 04/30/2025-05/01/2025							
			CUSTOMER # 722396934							
			INVOICE # 722396934							
			INVOICE DATE: 06/02/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23823046	05/19/2026	72554	203.46	203.46	1.00
			ASSESSOR							
			SERVICE: 06/01/2025-06/30/2025							
			CUSTOMER # 726307044							
			INVOICE # 023823046							
			INVOICE DATE: 07/01/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23752357	05/19/2026	72554	77.73	77.73	1.00
			ASSESSOR							
			SERVICE: 05/27/2025-06/17/2025							
			CUSTOMER # 726307044							
			INVOICE # 023752357							
			INVOICE DATE: 06/20/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23481372	05/19/2026	72554	414.07	414.07	1.00
			ASSESSOR							
			SERVICE: 04/01/2025-04/30/2025							
			CUSTOMER # 726307044							
			INVOICE # 023481372							
			INVOICE DATE: 05/01/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23302316	05/19/2026	72554	357.76	357.76	1.00
			ASSESSOR							
			SERVICE: 03/01/2025-03/30/2025							
			CUSTOMER # 726307044							
			INVOICE # 023302316							
			INVOICE DATE: 04/01/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23125607	05/19/2026	72554	177.87	177.87	1.00
			ASSESSOR							
			SERVICE: 02/01/2025-02/28/2025							
			CUSTOMER # 726307044							
			INVOICE # 023125607							
			INVOICE DATE: 03/01/2025							

DETENTION 536.59 PROPERTY ASSESSMENTS 1230.89

03 0134795		CENTRAL FIRE AND SAFETY	ABC FIRE EXTINGUISHER MAINT.	407-75-2330	17212	05/19/2026	73434	195.00	32.50	6.00
	1469.50		2.5 GALLOON WATER CAN MAINT.	407-75-2330		/ /	73434	111.00	18.50	6.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
05/22/2026			TAG AND SEAL	407-75-2330	/ /		73434	18.00	1.50	12.00
			COLLAR AND NECK RING	407-75-2330	/ /		73434	27.00	4.50	6.00
			TRIP CHARGE	407-75-2330	/ /		73434	175.00	175.00	1.00
			100 PSI GAUGE REPLACEMENT	407-75-2330	/ /		73434	111.00	18.50	6.00
			FIRE/EMS HILLSBORO FD							
			INVOICE # 17212							
			INVOICE DATE: 05/14/2026							
			ANNUAL SERVICE EXTINGUISHERS	413-80-2330	17207	05/19/2026	73320	832.50	832.50	1.00
			CABALLO FD / FIRE/EMS				73320			
			INVOICE # 17207							
			INVOICE DATE: 04/29/2026							
HILLSBORO FIRE	637.00	CABALLO FIRE	832.50							
03 0134796		DATA FACTS INC	BACKGROUND CHECKS	401-01-2771	R0210984	05/19/2026	72647	663.50	663.50	1.00
	915.00		ADMINISTRATION/HR							
			INVOICE # R0210984							
			INVOICE DATE: 04/07/2026							
05/22/2026			MVR MONITORING	401-01-2771	R0214876	05/20/2026	72647	251.50	251.50	1.00
			ADMINISTRATION/ APRIL 2026				72647			
			ACCOUNT # SIERRA							
			INVOICE # R0214876							
			INVOICE DATE: 05/12/2026							
ADMINISTRATION	915.00									
03 0134797		NEW MEXICO EMS BUREAU	MEDICAL RESCUE CERTIFICATION FEE	633-44-2115	5192026-01	05/19/2026	73145	100.00	100.00	1.00
	100.00		PLEASE GIVE CHECK TO RYAN W.				73145			
05/22/2026			FIRE/EMS LAS PALOMAS							
			INVOICE DATE:05/18/2026							
LAS PALOMAS EMS	100.00									
03 0134798		TERRY'S TIRE AND ALIGNMENT CTR	ALIGNMENT ON COMMAND TRUCK	413-80-2330	26682	05/19/2026	73154	129.95	129.95	1.00
	140.83		TAX ON LABOR	413-80-2330	/ /		73154	10.88	10.88	1.00
05/22/2026			COMMAND-3 / G-69889				73154			
			FIRE/EMS CABALLO FD							
			07 FORD F150 COMMAND 3							
			INVOICE # 26682							
			INVOICE DATE: 05/14/2026							
CABALLO FIRE	140.83									
03 0134799		ADMINISTRATIVE SERVICES DIVISION	04302026 ACKERMAN, A EMPEE BEN	401-06-2002	HCA-009712	05/19/2026		9.69	9.69	1.00
	114075.80		04302026 ANDERSON, S EMPEE BEN	634-32-2002	/ /			94.38	94.38	1.00
05/22/2026			04302026 APODACA, V EMPEE BEN	401-08-2002	/ /			242.87	242.87	1.00
			04302026 ARMIJO, C EMPEE BEN	401-04-2002	/ /			196.07	196.07	1.00
			04302026 ARMIJO, E EMPEE BEN	401-02-2002	/ /			94.38	94.38	1.00
			04302026 ATWELL, M EMPEE BEN	634-32-2002	/ /			12.13	12.13	1.00
			04302026 ATWELL, T EMPEE BEN	629-03-2002	/ /			292.39	292.39	1.00
			04302026 BAKER, J EMPEE BEN	401-08-2001	/ /			292.39	292.39	1.00
			04302026 BARDOLIWALA, J EMPEE BE	401-06-2002	/ /			127.65	127.65	1.00
			04302026 BEHNKE, P EMPEE BEN	401-95-2002	/ /			94.38	94.38	1.00
			04302026 BENCOMO, B EMPEE BEN	401-95-2002	/ /			184.11	184.11	1.00
			04302026 BILLYEU, L EMPEE BEN	634-32-2002	/ /			82.42	82.42	1.00
			04302026 BLOMQUIST, J EMPEE BEN	401-08-2002	/ /			107.11	107.11	1.00
			04302026 BROWN, A EMPEE BEN	634-32-2002	/ /			95.15	95.15	1.00
			04302026 BUNDRANT, S EMPEE BEN	401-95-2002	/ /			82.42	82.42	1.00
			04302026 CARSON, E EMPEE BEN	402-50-2002	/ /			85.69	85.69	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			04302026 CARSON, K EMPEE BEN	402-50-2002	/ /			107.11	107.11	1.00	
			04302026 CATTELAINE, A EMPEE BEN	401-04-2002	/ /			91.63	91.63	1.00	
			04302026 CHAVEZ, C EMPEE BEN	401-07-2001	/ /			196.07	196.07	1.00	
			04302026 CHAVEZ, I EMPEE BEN	634-32-2002	/ /			173.15	173.15	1.00	
			04302026 CHAVEZ, J EMPEE BEN	402-50-2002	/ /			224.72	224.72	1.00	
			04302026 CHERRY, C EMPEE BEN	634-32-2002	/ /			107.11	107.11	1.00	
			04302026 CROM, N EMPEE BEN	634-32-2002	/ /			102.93	102.93	1.00	
			04302026 DE VLAEMINCK, T EMPEE B	401-08-2002	/ /			107.11	107.11	1.00	
			04302026 FAULKNER, N EMPEE BEN	402-50-2002	/ /			185.11	185.11	1.00	
			04302026 GARCIA, C EMPEE BEN	401-06-2002	/ /			49.45	49.45	1.00	
			04302026 GODFREY, J EMPEE BEN	401-07-2002	/ /			184.11	184.11	1.00	
			04302026 GREGORY, J EMPEE BEN	402-50-2002	/ /			107.11	107.11	1.00	
			04302026 HARRISON, D EMPEE BEN	401-08-2002	/ /			280.43	280.43	1.00	
			04302026 HAYES, K EMPEE BEN	401-08-2002	/ /			85.94	85.94	1.00	
			04302026 HOLLY, J EMPEE BEN	401-07-2002	/ /			16.30	16.30	1.00	
			04302026 HUSTON, M EMPEE BEN	401-06-2001	/ /			242.87	242.87	1.00	
			04302026 LUCERO, A EMPEE BEN	402-50-2002	/ /			107.11	107.11	1.00	
			04302026 LUNSFORD, K EMPEE BEN	634-32-2002	/ /			107.11	107.11	1.00	
			04302026 MADDEN, M EMPEE BEN	401-08-2002	/ /			280.43	280.43	1.00	
			04302026 MARIN, J EMPEE BEN	401-08-2002	/ /			196.07	196.07	1.00	
			04302026 MARIN, R EMPEE BEN	401-08-2002	/ /			95.15	95.15	1.00	
			04302026 MENDIETA, R EMPEE BEN	401-08-2002	/ /			241.06	241.06	1.00	
			04302026 MONTENEGRO, E EMPEE BEN	401-06-2002	/ /			152.90	152.90	1.00	
			04302026 MONTOYA, R EMPEE BEN	401-08-2002	/ /			242.87	242.87	1.00	
			04302026 NEELEY, W EMPEE BEN	402-50-2002	/ /			156.86	156.86	1.00	
			04302026 PAXON, J EMPEE BEN	401-00-2001	/ /			20.39	20.39	1.00	
			04302026 PENA, J EMPEE BEN	401-95-2002	/ /			224.72	224.72	1.00	
			04302026 REED, J EMPEE BEN	401-02-2002	/ /			83.01	83.01	1.00	
			04302026 SEGURA-LUCERO, S EMPEE	509-38-2002	/ /			94.38	94.38	1.00	
			04302026 SHETTER, R EMPEE BEN	402-50-2002	/ /			196.07	196.07	1.00	
			04302026 SOPKOWIAK, T EMPEE BEN	401-04-2002	/ /			94.38	94.38	1.00	
			04302026 SPENCER, B EMPEE BEN	401-08-2002	/ /			107.11	107.11	1.00	
			04302026 STANLEY, J EMPEE BEN	634-32-2002	/ /			254.83	254.83	1.00	
			04302026 STEELE, C EMPEE BEN	634-32-2002	/ /			280.43	280.43	1.00	
			04302026 THOMPSON, K EMPEE BEN	401-08-2002	/ /			7.86	7.86	1.00	
			04302026 TORREZ, C EMPEE BEN	634-32-2002	/ /			150.24	150.24	1.00	
			04302026 TREJO, J EMPEE BEN	401-08-2002	/ /			94.38	94.38	1.00	
			04302026 TURNER, J EMPEE BEN	634-32-2002	/ /			196.07	196.07	1.00	
			04302026 WALTERS, R EMPEE BEN	402-50-2002	/ /			107.11	107.11	1.00	
			04302026 WHITEHEAD, A EMPEE BEN	401-04-2001	/ /			254.83	254.83	1.00	
			04302026 WILLIAMS, R EMPEE BEN	629-03-2002	/ /			223.49	223.49	1.00	
			04302026 WOMACK, V EMPEE BEN	401-06-2002	/ /			127.65	127.65	1.00	
			04302026 YAW, L EMPEE BEN	634-32-2002	/ /			107.11	107.11	1.00	
			04302026 ZAGORSKI, A EMPEE BEN	401-08-2002	/ /			95.15	95.15	1.00	
			04302026 ZAVALA, Z EMPEE BEN	401-08-2002	/ /			280.43	280.43	1.00	
			04302026 ACKERMAN, A EMPEE BEN M	401-06-2660	/ /			87.24	87.24	1.00	
			04302026 ALVAREZ-GOMEZ, H EMPEE	401-09-2660	/ /			741.79	741.79	1.00	
			04302026 ANDERSON, S EMPEE BEN M	634-32-2660	/ /			741.79	741.79	1.00	
			04302026 APODACA, V EMPEE BEN MA	401-08-2660	/ /			2185.84	2185.84	1.00	
			04302026 ATWELL, M EMPEE BEN MAT	634-32-2660	/ /			1.49	1.49	1.00	
			04302026 ATWELL, T EMPEE BEN MAT	629-03-2660	/ /			2523.90	2523.90	1.00	
			04302026 BAKER, J EMPEE BEN MATC	401-08-2660	/ /			2523.90	2523.90	1.00	
			04302026 BARDOLIWALA, J EMPEE BE	401-06-2660	/ /			1148.88	1148.88	1.00	
			04302026 BARDOLIWALA, J EMPEE BE	422-66-2660	/ /			765.92	765.92	1.00	
			04302026 BEHNKE, P EMPEE BEN MAT	401-95-2660	/ /			741.79	741.79	1.00	
			04302026 BENCOMO, B EMPEE BEN MA	401-95-2660	/ /			1657.00	1657.00	1.00	
			04302026 BILYEU, L EMPEE BEN MAT	634-32-2660	/ /			741.79	741.79	1.00	
			04302026 BLOMQUIST, J EMPEE BEN	401-08-2660	/ /			856.31	856.31	1.00	
			04302026 BROWN, A EMPEE BEN MATC	634-32-2660	/ /			856.31	856.31	1.00	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
					/ /			741.79	741.79	1.00	
					/ /			685.04	685.04	1.00	
					/ /			171.26	171.26	1.00	
					/ /			856.31	856.31	1.00	
					/ /			1657.00	1657.00	1.00	
					/ /			1558.34	1558.34	1.00	
					/ /			856.31	856.31	1.00	
					/ /			818.72	818.72	1.00	
					/ /			856.31	856.31	1.00	
					/ /			2523.90	2523.90	1.00	
					/ /			445.08	445.08	1.00	
					/ /			741.79	741.79	1.00	
					/ /			1657.00	1657.00	1.00	
					/ /			704.21	704.21	1.00	
					/ /			2523.90	2523.90	1.00	
					/ /			773.43	773.43	1.00	
					/ /			39.07	39.07	1.00	
					/ /			2185.84	2185.84	1.00	
					/ /			1657.00	1657.00	1.00	
					/ /			856.31	856.31	1.00	
					/ /			2523.90	2523.90	1.00	
					/ /			1657.00	1657.00	1.00	
					/ /			856.31	856.31	1.00	
					/ /			2169.50	2169.50	1.00	
					/ /			1311.51	1311.51	1.00	
					/ /			710.10	710.10	1.00	
					/ /			2185.83	2185.83	1.00	
					/ /			1657.00	1657.00	1.00	
					/ /			331.39	331.39	1.00	
					/ /			818.71	818.71	1.00	
					/ /			75.87	75.87	1.00	
					/ /			1914.79	1914.79	1.00	
					/ /			192.66	192.66	1.00	
					/ /			2523.89	2523.89	1.00	
					/ /			1657.00	1657.00	1.00	
					/ /			741.78	741.78	1.00	
					/ /			856.30	856.30	1.00	
					/ /			2185.83	2185.83	1.00	
					/ /			2523.89	2523.89	1.00	
					/ /			70.70	70.70	1.00	
					/ /			1352.16	1352.16	1.00	
					/ /			741.78	741.78	1.00	
					/ /			1657.00	1657.00	1.00	
					/ /			1903.72	1903.72	1.00	
					/ /			1148.87	1148.87	1.00	
					/ /			850.40	850.40	1.00	
					/ /			856.30	856.30	1.00	
					/ /			856.30	856.30	1.00	
					/ /			2523.89	2523.89	1.00	
					/ /			82.42	82.42	1.00	
					/ /			85.10	85.10	1.00	
					/ /			1657.00	1657.00	1.00	
					/ /			741.79	741.79	1.00	
					/ /			21.42	21.42	1.00	
					/ /			824.63	824.63	1.00	
					/ /			1914.80	1914.80	1.00	
					/ /			292.39	292.39	1.00	
					/ /			1558.34	1558.34	1.00	
					/ /			32.97	32.97	1.00	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04302026 GARCIA, E EMPEE BEN	401-09-2002	/ /			82.42	82.42	1.00
			04302026 GARCIA, C EMPEE BEN MAT	422-66-2660	/ /			296.71	296.71	1.00
			04302026 GUTIERREZ, L EMPEE BEN	401-09-2002	/ /			78.25	78.25	1.00
			04302026 GREGORY, J EMPEE BEN MA	402-50-2660	/ /			856.31	856.31	1.00
			04302026 LOVE, P EMPEE BEN	401-01-2004	/ /			94.38	94.38	1.00
			04302026 LOVE, P EMPEE BEN MATCH	401-01-2660	/ /			741.79	741.79	1.00
			04302026 LUCERO, A EMPEE BEN MAT	402-50-2660	/ /			856.31	856.31	1.00
			04302026 LUCERO, R EMPEE BEN	401-09-2002	/ /			184.11	184.11	1.00
			04302026 MIRANDA, D EMPEE BEN	401-01-2002	/ /			94.38	94.38	1.00
			04302026 MONTENEGRO, E EMPEE BEN	422-66-2002	/ /			101.93	101.93	1.00
			04302026 MONTOYA, A EMPEE BEN	401-09-2002	/ /			78.90	78.90	1.00
			04302026 MIRANDA, D EMPEE BEN MA	401-01-2660	/ /			741.79	741.79	1.00
			04302026 MONTENEGRO, E EMPEE BEN	422-66-2660	/ /			874.33	874.33	1.00
			04302026 MURATI, P EMPEE BEN	401-09-2002	/ /			196.07	196.07	1.00
			04302026 NEELEY, W EMPEE BEN MAT	402-50-2660	/ /			1325.60	1325.60	1.00
			04302026 NEELEY, W EMPEE BEN	405-67-2002	/ /			39.21	39.21	1.00
			04302026 NIEVES, S EMPEE BEN	401-09-2002	/ /			102.93	102.93	1.00
			04302026 REED, J EMPEE BEN MATCH	401-02-2660	/ /			663.63	663.63	1.00
			04302026 REED, J EMPEE BEN	405-67-2002	/ /			24.10	24.10	1.00
			04302026 ROBERTS, C EMPEE BEN	401-07-2004	/ /			280.43	280.43	1.00
			04302026 RODRIGUEZ, C EMPEE BEN	401-07-2002	/ /			184.11	184.11	1.00
			04302026 SCHMIDT, J EMPEE BEN	401-09-2002	/ /			94.38	94.38	1.00
			04302026 SEGURA-LUCERO, S EMPEE	509-38-2660	/ /			741.79	741.79	1.00
			04302026 SHETTER, R EMPEE BEN MA	402-50-2660	/ /			1657.00	1657.00	1.00
			04302026 SOPKOWIAK, T EMPEE BEN	401-04-2660	/ /			741.79	741.79	1.00
			04302026 VAUGHN, A EMPEE BEN	401-01-2002	/ /			185.11	185.11	1.00
			04302026 VAUGHN, A EMPEE BEN MAT	401-01-2660	/ /			1558.34	1558.34	1.00
			04302026 WALTERS, R EMPEE BEN MA	402-50-2660	/ /			856.31	856.31	1.00
			04302026 WHITEHEAD, A EMPEE BEN	401-04-2660	/ /			2185.84	2185.84	1.00
			04302026 WHITNEY, K EMPEE BEN MA	401-01-2660	/ /			2523.90	2523.90	1.00
			04302026 WHITNEY, K EMPEE BEN	401-01-2002	/ /			292.39	292.39	1.00
			04302026 WOMACK, V EMPEE BEN MAT	422-66-2660	/ /			765.92	765.92	1.00
			04302026 WOMACK, V EMPEE BEN	422-66-2002	/ /			85.10	85.10	1.00
			04302026 WYATT, R EMPEE BEN	401-09-2002	/ /			106.45	106.45	1.00
			04302026 ZEPEDA, M EMPEE BEN	401-01-2002	/ /			150.24	150.24	1.00
			04302026 ZEPEDA, M EMPEE BEN MAT	401-01-2660	/ /			1352.17	1352.17	1.00
									1352.17	1.00

PROPERTY ASSESSMENTS	7037.63	DISPATCH	16769.30	LAW ENFORCEMENT	26917.56
OFFICE OF COUNTY CLERK	6046.17	FACILITIES MANAGEMENT	1582.81	EMERGENCY MGMT SERVICE	4943.50
FINANCE DEPARTMENT	5641.00	ROAD	11842.91	TREASURERS	8394.98
COMMISSIONERS	96.26	DWI DISTRIBUTION FUND	836.17	DETENTION	12445.00
REAPPRAISAL FUND	3007.98	LANDFILL	780.04	ADMINISTRATION	7734.49

03 0134800	WAGNER EQUIPMENT COMPANY, INC.	PARTS FOR FLEET	402-50-2330	P12C0521342	05/19/2026	72503	4610.48	4610.48	1.00
8249.18		ROAD/FLEET							
05/22/2026		CUSTOMER # 79227							
		INVOICE # P12C0521342							
		INVOICE DATE: 05/12/2026							
		PARTS FOR FLEET	402-50-2330	P10C0957810	05/19/2026	72503	909.18	909.18	1.00
		ROAD/FLEET							
		CUSTOMER # 79227							
		INVOICE # P10C0957810							
		INVOICE DATE: 05/14/2026							
		MATERIALS OPEN PO	402-50-2330	S12W0871865	05/19/2026	72503	2563.97	2563.97	1.00
		ROAD/FLEET							
		CUSTOMER # 79227							
		INVOICE # S12W0871865							
		INVOICE DATE: 05/08/26							
		MATERIALS OPEN PO	402-50-2330	P12C021828	05/19/2026	72503	165.55	165.55	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ROADS/FLEET										
CUSTOME # 79227										
INVOICE # P12C0521828										
INVOICE DATE: 05/19/2026										
ROAD		8249.18								
03	0134801	SANTA FE COUNTY	INMATE HOUSING	605-86-2889	SIER 4-2026	05/19/2026	72652	1596.00	1596.00	1.00
			DETENTION/ SERVICE APRIL 2026							
			INVOICE # SIER 4-2026							
			INVOICE DATE: 05/01/2026							
CORRECTION FEES		1596.00								
03	0134802	SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-346475	05/19/2026	72496	150.08	150.08	1.00
			ROAD/FLEET							
			CUSTOMER # S525							
			INVOICE # 6016-346475							
			INVOICE DATE: 04/30/2026							
ROAD		150.08								
03	0134803	WALDRUM, RUANNA	WEB SERVICES FY 25/26	401-01-2333	1823	05/19/2026	72606	739.33	739.33	1.00
			ADMINISTRATION							
			REFERENCE # 70231							
			INVOICE # 0001823							
			INVOICE DATE: 05/15/2026							
ADMINISTRATION		739.33								
03	V134804	WINDSTREAM	KINETIC INTERNET 575-894-7111	634-32-2221	5192026-02	05/19/2026		903.53	903.53	1.00
			SCRDA							
			SERVICE: 05/04/2026-06/03/2026							
			ACCOUNT # 100290582							
			INVOICE DATE: 05/06/2026							
			UNITI - WINDSTREAM INTERNET	401-09-2221	77491500	05/19/2026		151.93	151.93	1.00
			DETENTION							
			ACCOUNT # 220067517							
			INVOICE # 77491500							
			INVOICE DATE: 05/01/2026							
			INTERNET @ CUCHILLO FD	411-78-2221	5202026-06	05/20/2026		169.34	169.34	1.00
			FIRE/EMS 575-743-0289							
			ACCOUNT # 100847920							
			INVOICE DATE: 05/11/2026							
DISPATCH		903.53 DETENTION 151.93 MONTICELLO FIRE 169.34								
03	0134805	ESRI	GIS CREDITS FOR APPLICATIONS	422-66-2231	900248796	05/19/2026	73409	130.05	130.05	1.00
			ASSESSOR							
			ORDER # 5128239							
			CUSTOMER # 278067							
			INVOICE # 900248796							
			INVOICE DATE: 05/06/2026							
REAPPRAISAL FUND		130.05								
03	0134806	LONESTAR FREIGHTLINER GROUP, LLC	LV ASSY - SERVICE KIT	402-50-2330	X200355772	05/19/2026	73428	66.99	66.99	1.00
			ROAD/FLEET							
			CUSTOMER # 2044738							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE # X200355772:01 INVOICE DATE: 05/14/2026										
ROAD		65.99								
03	0134807	FOXWORTH-GALBRAITH LUMBER CO	INOPEN PO FOR MATERIALS/SUPPLIES	417-52-3014	3867465	05/19/2026	73280	39.98	39.98	1.00
	39.98		ROAD							
	05/22/2026		CUSTOMER # 54-7							
			REFERENCE # 19367465							
			INVOICE # 3867465							
			INVOICE # 05/14/2026							
STATE CAP AGREEMENTS		39.98								
03	0134808	WARM SPRINGS RENT ALL	PO FOR RENTALS/AUGERS	402-50-2899	59870	05/19/2026	73430	91.04	91.04	1.00
	91.04		ROAD							
	05/22/2026		CUSTOMER # 3807							
			INVOICE # 59870							
			INVOICE DATE: 05/15/2026							
ROAD		91.04								
03	0134809	NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES FY 25/26	401-01-2771	1697	05/19/2026	72773	10625.00	10625.00	1.00
	10625.00		ADMINISTRATION							
	05/22/2026		INVOICE # 1697							
			INVOICE DATE: 05/02/2026							
ADMINISTRATION		10625.00								
03	0134810	CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	552026-00	05/19/2026	72593	3000.00	3000.00	1.00
	6239.76		ADMINISTRATION							
	05/22/2026		SERVICE: APRIL 2026							
			INVOICE # 552026.00							
			INVOICE DATE: 05/05/2026							
			UTILITIES @ SC COURTHOUSE	401-02-2552	5202026-01	05/20/2026		19.48	19.48	1.00
			ACCOUNT # 2008-09672-00							
			UTILITIES @ SC 201 E 4TH STREET	401-02-2552		/ /		410.79	410.79	1.00
			ACCOUNT # 2008-09799-00							
			UTILITIES @ SC DETENTION	401-02-2552		/ /		284.67	284.67	1.00
			ACCOUNT # 2008-09807-00							
			UTILITIES @ SC COURTHOUSE	401-02-2552		/ /		505.42	505.42	1.00
			ACCOUNT # 208-12848-00							
			FACILITIES							
			SERVICE: 03/13/2026-04/12/2026							
			UTILITIES @ 1712 N. DATE STREET	401-02-2552	5202026-05	05/20/2026		2019.40	2019.40	1.00
			FACILITY							
			SERVICE: 04/07/2026-05/04/2026							
			ACCOUNT # 1001-00199-01							
			INVOICE DATE: 05/07/2026							
COMMUNITY PROJECTS		3000.00	FACILITIES MANAGEMENT	3239.76						
03	R134811	NEW MEXICO GAS COMPANY	GAS @ 2501S. BROADWAY ST.	401-02-2552	5192026-03	05/19/2026		36.41	36.41	1.00
	73.04		ROAD/ SERVICE: APRIL 2026							
	05/22/2026		ACCOUNT # 044213314-0477240-6							
			INVOICE DATE: 05/12/2026							
			GAS @ 857 VAN PATTEN/SHERIFF	401-02-2552	5202026-04	05/20/2026		36.63	36.63	1.00
			FACILITY							
			ACCOUNT # 044213314-1156524-2							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE: 05/14/2026										
FACILITIES MANAGEMENT		73.04								
03 0134812		J.D. POWER	YEARLY SUBSCRIPTION RENEWAL	422-66-2115	ORDUS387048	05/19/2026	73426	335.00	335.00	1.00
			ASSESSOR							
			CUSTOMER # C00014669							
			RENEWAL INVOICE: ORDUS387048							
			INVOICE DATE: 05/19/2026							
REAPPRAISAL FUND		335.00								
03 0134813		LAWSON PRODUCTS, INC.	MISC PARTS OPEN PO	402-50-2330	9313449046	05/19/2026	72508	298.42	298.42	1.00
			ROAD/FLEET							
			CUSTOMER # 15074651							
			SALES ORDER # 11495151							
			INVOICE # 9313449046							
			INVOICE DATE: 05/06/2026							
ROAD		298.42								
03 0134814		KAUFMAN'S WEST LLC	ELBECO POLY/WOOL BLACK MEN'S	604-85-2021	20982V	05/19/2026	73194	523.96	130.99	4.00
			PANT E490				73194			
			PANT HEM 25 1/2"	604-85-2021		/ /	73194	67.96	16.99	4.00
			ELBECO 2312 TAN MEN'S LONG	604-85-2021		/ /	73194	147.98	73.99	2.00
			SLEEVE SHIRT 14X5X33				73194			
			ELBECO Z3312 TAN MEN'S SHORT	604-85-2021		/ /	73194	135.98	67.99	2.00
			SLEEVE SHIRT 14.5				73194			
			PATCH SEWS - 1" DOWN ON BOTH	604-85-2021		/ /	73194	63.92	7.99	8.00
			SHOULDERS, DEPARTMENT OWNED				73194			
			BUTTON EXTENDER	604-85-2021		/ /	73194	5.99	5.99	1.00
			5-11 MEN'S BLACK SHORT SLEEVE	604-85-2021		/ /	73194	109.99	109.99	1.00
			POLO 71049 W/BADGE EMBROIDERY				73194			
			5-11 MEN'S BLACK LONG SLEEVE	604-85-2021		/ /	73194	114.99	114.99	1.00
			POLO 72049 W/BADGE EMBROIDERY				73194			
			5-11 STRYKE PANT 74369 MEN'S	604-85-2021		/ /	73194	190.00	95.00	2.00
			KHAKI 32X30				73194			
			ELBECO JACKET SOFTSHELL BLACK	604-85-2021		/ /	73194	154.99	154.99	1.00
			SH3500 PLAIN SIZE SR				73194			
			ELBECO JACKET BLACK SH3200 PLAIN	604-85-2021		/ /	73194	259.99	259.99	1.00
			SIZE SR				73194			
			DUTYMAN BELT LINER 5121 SIZE S	604-85-2021		/ /	73194	39.99	39.99	1.00
			5-11 ATAC 8" 12391 MEN'S BLACK	604-85-2021		/ /	73194	135.00	135.00	1.00
			BOOT SIZE SR				73194			
			DUTYMAN 1021 DUTY BELT BW W/GOLD	604-85-2021		/ /	73194	88.99	88.99	1.00
			BUCKLE				73194			
			SINGLE GOLD NAMEPLATE R.	604-85-2021		/ /	73194	27.99	27.99	1.00
			MENDIETA				73194			
			OK W/NAMEPLATE BEING B/O				73194			
			OUTFITTING FOR SIERRA COUNTY				73194			
			SHERIFF'S OFFICE NEW HIRE DEPUTY				73194			
			RAMIRO MENDIETA				73194			
			SHERIFF							
			INVOICE # 20982V							
			INVOICE DATE: 05/18/2026							
LAW ENFORCEMENT PROTEC		2067.72								
03 R134815		GLENNA BEAN	SHIRT AND SHIRT PRINTING	604-85-2021	5192026-04	05/19/2026	73419	240.00	20.00	12.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
1950.75			MILITARY GREEN UPF LONG SLEEVE				73419				
05/22/2026			SIZE MEDIUM, QUANTITY 12				73419				
			SIZE LARGE, QUANTITY 10	604-85-2021	/ /		73419	200.00	20.00	10.00	
			SIZE XL, QUANTITY 12	604-85-2021	/ /		73419	240.00	24.00	10.00	
			SIZE XXL, QUANTITY 10	604-85-2021	/ /		73419	220.00	22.00	10.00	
			SAND UPF LONG SLEEVE SHIRT				73419				
			SIZE MEDIUM, QUANTITY 12	604-85-2021	/ /		73419	240.00	20.00	12.00	
			SIZE LARGE, QUANTITY 10	604-85-2021	/ /		73419	200.00	20.00	10.00	
			SIZE XL, QUANTITY 12	604-85-2021	/ /		73419	240.00	20.00	12.00	
			SIZE XXL, QUANTITY 10	604-85-2021	/ /		73419	220.00	22.00	10.00	
			TAX	604-85-2021	/ /		73419	150.75	150.75	1.00	
			SHERIFF								
			INVOICE DATE: 05/06/2026								

LAW ENFORCEMENT PROTEC 1950.75

03 R134816	AMERICAN LINEN SUPPLY INC.	MONTHLY LINEN CLEANING SERVICE	402-50-2106	1034578	05/19/2026	72622	45.66	45.66	1.00
45.66		ROAD/FLEET							
05/22/2026		ACCOUNT # 141436-00000							
		INVOICE # 1034578							
		INVOICE DATE: 05/11/2026							

ROAD 45.66

03 R134817	T OR C HARDWARE INC.	PARTS & MATERIALS OPEN PO	402-50-2891	1865655/6	05/20/2026	72505	293.58	293.58	1.00
293.58		ROAD/FLEET							
05/22/2026		CUSTOMER # 3082							
		INVOICE # 186555/6							
		INVOICE DATE: 05/14/2026							

ROAD 293.58

03 O134818	VALLEY SANITATION, LLC	25 YARD DUMPSTER 15 DAY LEASE	401-01-2898	52556	05/20/2026	73368	650.00	650.00	1.00
693.47		TAX	401-01-2898	/ /		73368	43.47	43.47	1.00
05/22/2026		ROADS/FLEET - EARTH DAY CLEANUP				73368			
		CUSTOMER # 121360023385							
		INVOICE # 52556							
		INVOICE DATE: 05/12/2026							

ADMINISTRATION 693.47

03 O134819	GPK MEDIA, LLC	ADMIN PRINT & PUBLISHING FY25/26	401-01-2222	5009	05/20/2026	73037	227.59	227.59	1.00
773.80		ADMINISTRATION							
05/22/2026		INVOICE # 5009							
		INVOICE DATE: 04/29/2026							
		2ND HALF DELINQUENT NOTICE AD	401-07-2222	5026	05/20/2026	73332	504.00	168.00	3.00
		FOR 2025 TAXES TO RUN 4/22,				73332			
		4/29 AND 5/6.				73332			
		TAX	401-07-2222	/ /		73332	42.21	42.21	1.00
		TREASURER.							
		INVOICE # 5026							
		INVOICE DATE: 05/07/2026							

ADMINISTRATION 227.59 TREASURERS 546.21

03 O134820	BOUND TREE MEDICAL, LLC	POCKET BVM	611-89-3010	86187738	05/20/2026	73377	436.72	54.59	8.00
8155.14		MEDSOURCE THERMOMETER	611-89-3010	/ /		73377	187.83	62.61	3.00
05/22/2026		FIRE/EMS - HILLSBORO FD							
		ACCOUNT # 107266							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE # 86187738										
INVOICE DATE: 04/29/2026										
			PEDIATAPE	603-81-3010	86199920	05/20/2026	73347	152.70	25.45	6.00
			PAX TRANSPORT BAG	603-81-3010	/ /	/ /	73347	415.99	415.99	1.00
			PAX ZOLL Z VENT	603-81-3010	/ /	/ /	73347	1351.96	337.99	4.00
			OXYGEN REGULATOR	603-81-3010	/ /	/ /	73347	225.56	56.39	4.00
			GASKET REGULATOR	603-81-3010	/ /	/ /	73347	19.00	.95	20.00
			PRESSURE OXYGEN REGULATOR	603-81-3010	/ /	/ /	73347	494.36	123.59	4.00
			Y BODY STRAP SYSTEM	603-81-3010	/ /	/ /	73347	330.16	82.54	4.00
			RING CUTTER	603-81-3010	/ /	/ /	73347	42.68	21.34	2.00
			SURGICAL CLIPPER KIT	603-81-3010	/ /	/ /	73347	440.18	220.09	2.00
FIRE/EMS										
ACCOUNT # 107266										
INVOICE # 86199920										
SALES ORDER # 107018348										
INVOICE DATE: 05/08/2026										
			SUCTION UNIT BRACKET	603-81-3010	86205201	05/20/2026	73356	2737.98	1368.99	2.00
			GLOVE BOX DISPENSOR	603-81-3010	/ /	/ /	73356	543.54	543.54	1.00
			GLOVE BOX DISPENSOR	603-81-3010	/ /	/ /	73356	362.36	90.59	4.00
			ADSCOPE 604	603-81-3010	/ /	/ /	73356	85.54	42.77	2.00
			SYSTEMS 760 BLOOD PRESS. KIT	603-81-3010	/ /	/ /	73356	328.58	164.29	2.00
FIRE/EMS										
ACCOUNT # 107266										
SALES ORDER # 107018342										
INVOICE DATE: 05/13/2026										
INVOICE # 86205201										

HILLSBORO EMS 624.55 AMBULANCE SERVICE-EMS 7530.59

03 0134821	L.N. CURTIS & SONS	QUARTERLY AIR SAMPLE-HILLSBORO	407-75-2330	INV1053678	05/20/2026	73235	579.00	579.00	1.00	
1737.00		QUARTERLY AIR SAMPLE-LAS PALOMAS	414-83-2330	/ /	/ /	73235	579.00	579.00	1.00	
05/22/2026		QUARTERLY AIR SAMPLE-WINSTON	410-74-2330	/ /	/ /	73235	579.00	579.00	1.00	
FIRE/EMS - SEE LOCATIONS ABOVE										
CUSTOMER # C35478										
SALES ORDER # 1077351										
INVOICE # INV1053678										
INVOICE DATE: 03/30/2026										

HILLSBORO FIRE 579.00 LAS PALOMAS FIRE 579.00 WINSTON 579.00

03 0134822	B&H FOTO & ELECTRONICS CORP	PELICAN LIGHT SYSTEM NMSP	508-39-3010	244670542	05/20/2026	73420	991.99	991.99	1.00	
991.99		DWI				73420				
05/22/2026		CUSTOMER CODE: C4865508								
ORDER # 917473593										
INVOICE # 244670542										
INVOICE DATE: 05/18/2026										

DWI 991.99

03 R134823	NATIONWIDE	05072026 APODACA, V DFRCOMP	401-08-2002	VOYA05212026	05/20/2026		50.00	50.00	1.00
1666.00		05072026 ARMIJO, ER DFRCOMP	401-02-2002	/ /	/ /		20.00	20.00	1.00
05/22/2026		05072026 ATWELL, MI DFRCOMP	634-32-2002	/ /	/ /		500.00	500.00	1.00
		05072026 ATWELL, SH DFRCOMP	401-02-2002	/ /	/ /		25.00	25.00	1.00
		05072026 ATWELL, TR DFRCOMP	629-03-2002	/ /	/ /		100.00	100.00	1.00
		05072026 CARSON, EL DFRCOMP	402-50-2002	/ /	/ /		32.00	32.00	1.00
		05072026 CARSON, KA DFRCOMP	402-50-2002	/ /	/ /		95.00	95.00	1.00
		05072026 CHAVEZ, JO DFRCOMP	402-50-2002	/ /	/ /		100.00	100.00	1.00
		05072026 EVANS, JOS DFRCOMP	402-50-2002	/ /	/ /		25.00	25.00	1.00
		05072026 GREGORY, J DFRCOMP	402-50-2002	/ /	/ /		100.00	100.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 MARIN, JOS DFRCOMP	401-08-2002	/ /			50.00	50.00	1.00
			05072026 MIRANDA, D DFRCOMP	401-01-2002	/ /			20.00	20.00	1.00
			05072026 NEELEY, JE DFRCOMP	401-06-2002	/ /			10.00	10.00	1.00
			05072026 NEELEY, WI DFRCOMP	402-50-2002	/ /			80.00	80.00	1.00
			05072026 SEGURA-LUC DFRCOMP	509-38-2002	/ /			25.00	25.00	1.00
			05072026 SHETTER, R DFRCOMP	402-50-2002	/ /			206.00	206.00	1.00
			05072026 TORREZ, CA DFRCOMP	634-32-2002	/ /			50.00	50.00	1.00
			05072026 VAUGHN, AM DFRCOMP	401-01-2002	/ /			100.00	100.00	1.00
			05072026 WHITNEY, K DFRCOMP	401-01-2002	/ /			10.00	10.00	1.00
			05072026 ZAVALA, ZA DFRCOMP	401-08-2002	/ /			10.00	10.00	1.00
			05072026 CARSON, EL DFRCOMP	405-67-2002	/ /			8.00	8.00	1.00
			05072026 GOMEZ-ALVA DFRCOMP	401-09-2002	/ /			30.00	30.00	1.00
			05072026 NEELEY, WI DFRCOMP	405-67-2002	/ /			20.00	20.00	1.00
									20.00	1.00
LAW ENFORCEMENT	110.00	FACILITIES MANAGEMENT	45.00	DISPATCH	550.00					
EMERGENCY MGMT SERVICE	100.00	ROAD	638.00	ADMINISTRATION	130.00					
PROPERTY ASSESSMENTS	10.00	DWI DISTRIBUTION FUND	25.00	LANDFILL	28.00					
DETENTION	30.00									

03 R134824	WEX BANK	518.47 UNITS OF UNLEADED/DIESEL	401-09-2441	112250309	05/20/2026	72570	2435.90	2435.90	1.00
27742.96		DETENTION							
05/22/2026		153.31 UNITS OF UNLEADED/DIESEL	401-02-2441	/ /		72522	631.76	631.76	1.00
		FACILITY							
		27.76 UNITS OF UNLEADED/DIESEL	634-32-2441	/ /		72707	110.40	110.40	1.00
		SCRDA							
		14.914 UNITS OF UNLEADED/DIESEL	401-04-2441	/ /		72641	61.13	61.13	1.00
		CLERK							
		21.555 UNITS OF UNLEADED/DIESEL	422-66-2441	/ /		72584	90.51	90.51	1.00
		ASSESSOR							
		43.42 UNITS OF UNLEADED/DIESEL	414-83-2441	/ /		72549	213.37	213.37	1.00
		FIRE/EMS - LAS PALOMAS							
		61.07 UNITS OF UNLEADED/DIESEL	413-80-2441	/ /		72536	334.37	334.37	1.00
		FIRE/EMS - CABALLO							
		109.65 UNITS OF UNLEADED/DIESEL	411-78-2441	/ /		72551	620.00	620.00	1.00
		FIRE/EMS MONTICELLO FD							
		172.60 UNITS OF UNLEADED/DIESEL	426-45-2441	/ /		72547	725.84	725.84	1.00
		EMS ADMINISTRATION							
		228.933 UNITS OF UNLEADED/DIESEL	405-67-2441	/ /		72585	1232.11	1232.11	1.00
		LANDFILL							
		2416.562 UNITS UNLEADED/DIESEL	402-50-2441	/ /		72586	12921.31	12921.31	1.00
		ROAD							
		1972.611 UNITS UNLEADED/DIESEL	401-08-2441	/ /		72521	8182.13	8182.13	1.00
		SHERIFF							
		29.511 UNITS OF UNLEADED/DIESEL	508-39-2441	/ /		73375	118.02	118.02	1.00
		DWI							
		15.460 UNITS OF UNLEADED/DIESEL	401-01-2441	/ /		72965	66.11	66.11	1.00
		ADMINISTRATION							
DETENTION	2435.90	FACILITIES MANAGEMENT	631.76	DISPATCH	110.40				
OFFICE OF COUNTY CLERK	61.13	REAPPRAISAL FUND	90.51	LAS PALOMAS FIRE	213.37				
CABALLO FIRE	334.37	MONTICELLO FIRE	620.00	FIRE ADMINISTRATOR	725.84				
LANDFILL	1232.11	ROAD	12921.31	LAW ENFORCEMENT	8182.13				
DWI	118.02	ADMINISTRATION	66.11						

03 0134825	BRADLEY J BACA	HVAC SERVICE CALL S.O	401-02-2550	2904	05/20/2026	73384	125.00	125.00	1.00
266.32		NM TAX	401-02-2550	/ /		73384	21.32	21.32	1.00
05/22/2026		HVAC PARTS	401-02-2550	/ /		73384	120.00	120.00	1.00
		FACILITY							
		JOB # 2904							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE: 05/20/2026										
FACILITIES MANAGEMENT		266.32	=====							
03	0134826	NM RETIREE HEALTH CARE AUTHORITY	SC SURPLUS CONTRIBUTION FOR	401-01-2662	5202026-03	05/20/2026		9447.23	9447.23	1.00
		9447.23	RETIREE HEALTH CARE FOR 05/2026							
		05/22/2026	FINANCE/PAYROLL MAY 2026							
			INVOICE DATE: 05/20/2026							
ADMINISTRATION		9447.23	=====							
03	0134827	FOXWORTH-GALBRAITH LUMBER CO	INCAP PVC AND PLUGS PVC	401-02-2551	3873240	05/20/2026	73436	6.07	6.07	1.00
		162.54	FACILITY							
		05/22/2026	CUSTOMER # 54-7							
			REFERENCE # 19396070							
			INVOICE # 3873240							
			INVOICE DATE: 05/20/2026							
			PLUMBING PARTS/PVC PARTS	401-02-2551	3872511	05/20/2026	73436	156.47	156.47	1.00
			FACILITY							
			CUSTOMER # 54-7							
			REFERENCE # 19392810							
			INVOICE # 3872511							
			INVOICE DATE: 05/19/2026							
FACILITIES MANAGEMENT		162.54	=====							
03	R134828	ADVANCED COMMUNICATIONS	LABOR TECH IV, SENIOR TECHNICIAN	604-85-2021	23645-00	05/20/2026	73304	525.00	175.00	3.00
		751.85	SPECIALIST				73304			
		05/22/2026	MILEAGE/MOBILIZATION	604-85-2021		/ /	73304	168.75	2.25	75.00
			TAX	604-85-2021		/ /	73304	58.10	58.10	1.00
			TROUBLESHOOT MULTIPLE SCSO				73304			
			SHERIFF				73304			
			INVOICE # 23645-00				73304			
			INVOICE DATE: 05/18/2026				73304			
LAW ENFORCEMENT PROTEC		751.85	=====							
03	0134829	VERIZON WIRELESS SERVICES	CLERK CELL PHONES	401-04-2221	6143189464	05/20/2026	72781	143.61	143.61	1.00
		225.90	CLERK							
		05/22/2026	SERVICE 04/10-05/09 2026							
			ACCOUNT # 870073442-00001							
			INVOICE # 6143189464							
			INVOICE DATE: 05/09/2026							
			ADMIN CELLULAR SERVICES	401-01-2221	6143322264	05/21/2026	72544	82.29	82.29	1.00
			ADMINISTRATION							
			SERVICE: 04/11/2026-05/10/2026							
			ACCOUNT # 942019852-00003							
			INVOICE # 6143322264							
			INVOICE DATE: 06/02/2026							
OFFICE OF COUNTY CLERK		143.61	ADMINISTRATION	82.29	=====					
03	R134830	CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT LEASE FY 25/26	402-50-2899	38543290	05/21/2026	72499	4332.11	4332.11	1.00
		4332.11	ROAD/FLEET							
		05/22/2026	CONTRACT # 001-70156631							
			MODEL/SERIAL # 150-15 ENJ00134							
			CUSTOMER # 2015601							
			INVOICE # 38543290							
			INVOICE DATE: 05/12/2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ROAD 4332.11										
03 R134831		CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT LEASE FY 25/26	402-50-2899	38544298	05/21/2026	72499	4531.70	4531.70	1.00
	05/22/2026		ROAD/FLEET							
			CONTRACT # 001-70151647							
			MODEL/SERIAL # 150-15/EB401163							
			CUSTOMER # 2015601							
			INVOICE # 38544298							
			INVOICE DATE: 05/12/2026							
ROAD 4531.70										
03 O134832		METRO FIRE EQUIPMENT INC	FIRE SPK ANNUAL INSP ADMIN BUILD	401-01-2232	689864	05/21/2026	73323	235.00	235.00	1.00
	05/22/2026		FIRE SPK ANNUAL INSP SWIT ADMIN	401-01-2232	/ /		73323	26.40	8.80	3.00
			GEN BACKFLOW INSP ADMIN BUILD	401-01-2232	/ /		73323	170.00	85.00	2.00
			LABOR TRAVEL BUILD	401-01-2232	/ /		73323	180.80	2.26	80.00
			MILEAGE FEE ADMIN BUILD	401-01-2232	/ /		73323	107.16	.73	146.80
			TAX AMIN BUILD	401-01-2232	/ /		73323	60.26	60.26	1.00
			ADMINISTRATION							
			BILL CUSTOMER ID # 77602							
			WORKSITE LOCATION ID # 77603							
			WORK ORDER # ST00641216							
			INVOICE # 689864							
			INVOICE DATE: 05/13/2026							
ADMINISTRATION 779.62										
03 O134833		RESCUE TACTICS AND TRAINING LLC	ROPE RESCUE TRAINING - 4 DAY	414-83-2999	13	05/22/2026	72694	995.00	995.00	1.00
	05/22/2026		ATTENDEE: TREVOR WHITEHEAD				72694			
			FIRE/EMS							
			INVOICE # 13							
			INVOICE DATE: 08/22/2026							
LAS PALOMAS FIRE 995.00										
03 R134834		BANK OF AMERICA	SIGN-HERE STICKY TABS	401-01-2225	5212026-01	05/21/2026	73266	7.99	7.99	1.00
	05/22/2026		NMC CONFERENCE REGISTRATION	401-01-2115	/ /		73313	325.00	325.00	1.00
			HOTEL EL RANCHO 06/16-18/2026	401-01-2108	/ /		73313	352.12	352.12	1.00
			GALLUP, NM FOR MONICA ZEPEDA				73313			
			NITRILE DISPOSABLE GLOVES-LARGE	401-01-2225	/ /		73344	56.99	56.99	1.00
			NITRILE DISPOSABLE GLOVES-MEDIU	401-01-2225	/ /		73344	56.99	56.99	1.00
			TRAVEL CARD ADMINISTRATION *6016							
			LETTER SIZE COPY PAPER	401-01-2225	/ /		73296	600.70	60.07	10.00
			REUSABLE COFFE FILTERS	401-01-2225	/ /		73296	8.44	8.44	1.00
			3'X5' HEAVE DUTY FLOOR MAT	401-01-2225	/ /		73296	56.99	56.99	1.00
			2 PACK SURGE PROTECTORS	401-01-2225	/ /		73296	77.58	25.86	3.00
			AMAZON BASICS EXTENSION CORDS	401-01-2225	/ /		73296	23.04	7.68	3.00
			MARSTOCK STAPLER SB	401-95-2225	/ /		73296	14.24	14.24	1.00
			DISCOUNT	401-01-2225	/ /		73296	2.14-	2.14-	1.00
			TRAVEL CARD ADMINISTRATION *9940							
			12 LOCK CASES FOR FRIDGE	634-32-3010	/ /		73328	251.60	251.60	1.00
			INNOCN MONITORS	634-32-3010	/ /		73360	1399.96	699.98	2.00
			WEB CAMERA FOR MONITORS	634-32-3010	/ /		73367	99.98	49.99	2.00
			7 NIGHT HOTEL RUIDOSO ELEGANTE	634-32-2108	/ /		73187	1112.44	1112.44	1.00
			MEALS 7 DAYS MICHELLE ATWELL	634-32-2110	/ /		73187	120.88	120.88	1.00
			STARLINK SERVICES FY2026	634-32-2221	/ /		72860	120.00	120.00	1.00
			MICHELLE ATWELL CARD *4062							
			STARLINK POLE MOUNTS	411-78-3010	/ /		73302	61.98	30.99	2.00

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			MONTICELLO FD				73302				
			ORDER DISCOUNT	411-78-3010	/ /		73302	3.10-	3.10-		1.00
			STARLINK RESIDENTIAL KIT	411-78-3010	/ /		73279	349.00	349.00		1.00
			TAX	411-78-3010	/ /		73279	29.23	29.23		1.00
			STARLINK INTERNET SERVICES	411-78-2333	/ /		73279	69.00	69.00		1.00
			BATTERY HOLD DOWN STRAP	426-45-2225	/ /		73335	9.69	9.69		1.00
			FOLDABLE STEP	426-45-3010	/ /		73335	38.79	38.79		1.00
			LED BATTERY DOME LIGHT	426-45-3010	/ /		73335	42.58	21.29		2.00
			R TYPE CABLE HOLDERS	426-45-2225	/ /		73335	8.99	8.99		1.00
			3/16 FUEL LINE	426-45-3010	/ /		73335	9.89	9.89		1.00
			EXHAUST VENT FLANGE	426-45-3010	/ /		73335	30.79	30.79		1.00
			DISCOUNT	426-45-3010	/ /		73335	.49-	.49-		1.00
			TRAVIS ATWELL CARD *1502								
			LODGING/ACCOMMODATIONS AT EL	401-08-2108	/ /		73350	372.17	372.17		1.00
			RANCHO HOTEL, GALLUP, NEW MEXICO				73350				
			JOSHUA BAKER CARD *7483				73350				
			OPEN PO FOR BOTH STARLINK BILLS	402-50-2333	/ /		72903	200.00	200.00		1.00
			STEEL TOE BOOTS FOR ROAD CREW	402-50-2232	/ /		72989	44.99	44.99		1.00
			STEEL TOE BOOTS FOR ROAD CREW	402-50-2232	/ /		72989	237.45	237.45		1.00
			OPEN PO FOR BOTH STARLINK BILLS	402-50-2333	/ /		72903	165.00	165.00		1.00
			EYE WASH REFILL	402-50-2232	/ /		73329	164.24	82.12		2.00
			WESTINGHOUSE 14500WATT GENERATOR	405-67-3010	/ /		73329	1499.00	1499.00		1.00
			1200 BTU MINI SPLITS	405-67-3010	/ /		73329	1446.81	482.27		3.00
			WESTINGHOUSE 15 FT GAS HOSE	405-67-3010	/ /		73329	42.50	42.50		1.00
			600D GRILL COVER FOR COMPRESSORS	405-67-3010	/ /		73329	41.97	13.99		3.00
			SLIDER HOSE TENDER	402-50-3010	/ /		73387	9.44	9.44		1.00
			MILWAULKEE CHARGER	402-50-3010	/ /		73387	209.99	209.99		1.00
			MILWAULKEE ORBITAL SAW	402-50-3010	/ /		73387	97.99	97.99		1.00
			ROAD DEPARTMENT CARD *5934								
			NEW MEXICO COUNTIES 89TH	604-85-2021	/ /		73350	325.00	325.00		1.00
			REGISTRATION FEE				73350				
			SHERIFF JOSHUA D. BAKER AT				73350				
			ANNUAL CONFERENCE JUNE 15-18.				73350				
			SHERIFF DEPT. CARD *9217								
			SAMSUNG GALAXY XCOVER7 PRO	604-85-2021	/ /		73355	999.00	49.95		20.00
			3 PACK TEMPERED GLASS SCREEN	604-85-2021	/ /		73354	79.80	7.98		10.00
			DEWALT TAPE MEASURE, 100-FOOT,	604-85-2021	/ /		73390	53.90	26.95		2.00
			STOVER 45/80/100L ROLLING DUFFEL	604-85-2021	/ /		73390	159.98	79.99		2.00
			SHERIFF DEPT. CARD *9225								
			THROWABLE FLOTATION CUSHION,	604-85-2021	/ /		73371	49.98	24.99		2.00
			ONYX A/M-24 AUTOMATIC/MANUAL	604-85-2021	/ /		73371	522.40	104.48		5.00
			SANDISK 1TB EXTREME PRO PORTABLE	604-85-2021	/ /		73371	839.96	4.00		209.99
			SHERIFF DEPT. CARD *8662								
			ANNUAL MEMBERSHIP DUES NATIONAL	401-08-2112	/ /		73369	245.00	35.00		7.00
			JOSHUA D. BAKER/ VINCENT APODACA				73369				
			ZACHARY ZAVALA/MARTIN MADDEN				73369				
			ROBERT MONTOYA/JOSE MARIN				73369				
			ANTHONY ZAGORSKI				73369				
			ILM OFF ROAD MOTORCYCLE DUAL	604-85-2021	/ /		73391	109.99	109.99		1.00
			ILM OFF ROAD MOTORCYCLE DUAL	604-85-2021	/ /		73391	109.99	109.99		1.00
			ILM OFF ROAD MOTORCYCLE DUAL	604-85-2021	/ /		73391	109.99	109.99		1.00
			SHERIFF DEPT. CARD *5868								
			ROOMS X2 GRANT COUNCIL MEETING	508-39-2108	/ /		73339	571.26	285.63		2.00
			MEAL EXPENSE SANDRA - NENA	508-39-2110	/ /		73339	223.58	223.58		1.00
			PORTABLE SPEED BUMPS	508-39-3010	/ /		73365	694.16	173.54		4.00
			DWI CARD *2909								
			HEAVY DUTY BADGE AND KEY HOLDER	401-02-2225	/ /		73299	63.96	15.99		4.00
			FARMWORKS 41 2.5 GAL GLYPHOSATE	401-02-2551	/ /		73324	199.98	99.99		2.00
			FURNITURE/CRATE MOVER 1210LB	401-02-3010	/ /		73345	549.10	549.10		1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			FACILITIES CARD *4690								
			MONITOR STAND DUAL 32"	401-06-3010	/ /		73301	24.69	24.69		1.00
			32" VIEW SONIC MONITORS	401-06-3010	/ /		73301	309.42	154.71		2.00
			MLS SUBSCRIPTION 1 YR	401-06-2112	/ /		73326	555.00	555.00		1.00
			SCIENTIFIC CALCULATOR W/ PWR KEY	401-06-2225	/ /		73327	27.38	13.69		2.00
			PILOT G2 RED PENS	401-06-2225	/ /		73327	13.39	13.39		1.00
			BLUETOOTH DONGLE, PRT COMPUTER	401-06-2225	/ /		73327	12.99	12.99		1.00
			FOXTOP 14" WALL CLOCK	401-06-2225	/ /		73327	22.99	22.99		1.00
			LXTNPU DESKTOP SPEARKER	401-06-2225	/ /		73327	21.99	21.99		1.00
			STAMP PAD REFILL INK	401-06-2225	/ /		73327	5.81	5.81		1.00
			SWINGLINE HEAVY STAPLES	401-06-2225	/ /		73327	16.84	8.42		2.00
			ALPHABET, FOLDER DIVIDERS	401-06-2225	/ /		73327	18.04	18.04		1.00
			8.5X11 COPY PAPER	401-06-2225	/ /		73327	140.97	46.99		3.00
			DELL 3110 TONER CARTRIDGE X4	401-06-2225	/ /		73327	237.49	237.49		1.00
			MICHAEL HUSTON CARD *0540								
			STARLINK SERVICE APRIL/MAY/JUNE	401-04-2333	/ /		73392	40.00	40.00		1.00
			ADMINISTRATION/CLERK *9092								
			SHERATON UPTOWN LODGING ELECTION	401-05-2108	/ /		73254	333.00	333.00		1.00
			PER DIEM ELECTION SCHOOL 2026	401-05-2110	/ /		73254	121.02	121.02		1.00
			COUNTY CLERKS OFFICE CARD*1328								
			REGIST FEE 2026 ANNUAL CONF TP	401-15-2115	/ /		73442	325.00	325.00		1.00
			THOMAS PESTAK CARD *7853				73442				
			MEALS 7 DAYS MICHELLE ATWELL	634-32-2110	/ /		73187	62.22	62.22		1.00
			TRAVEL CARD SCRDA CARD *8069								
			GFOA MEMBERSHIP DUES	401-95-2112	/ /		73341	250.00	250.00		1.00
			COUNTY OF SIERRA CARD *0395				73341				
			AMAZON PRIME ACCOUNT	401-95-2112	/ /		73307	779.00	779.00		1.00
			ANNUAL MEMBERSHIP				73307				
			SC MAIN CARD * 4241				73307				
			SHERATON UPTOWN LODGING ELECTION	401-05-2108	/ /		73254	333.00	333.00		1.00
			PER DIEM ELECTION SCHOOL 2026	401-05-2110	/ /		73254	67.45	67.45		1.00
			SIGN HOLDERS POLL BOOTHS	401-05-2111	/ /		73351	47.49	47.49		1.00
			RECORDING LABELS	401-04-2225	/ /		73351	69.54	69.54		1.00
			8.5X11 COPY PAPER	401-04-2225	/ /		73351	79.94	39.97		2.00
			STAPLES	401-04-2225	/ /		73351	13.69	13.69		1.00
			CUSTOM ELECTION STICKERS SQUARE	401-05-2111	/ /		73351	45.48	45.48		1.00
			CUSTOM ELECTION STICKERS ROUND	401-05-2111	/ /		73351	45.48	45.48		1.00
			CUSTOM ELECTION STICKERS DIECUT	401-05-2111	/ /		73351	46.47	46.47		1.00
			CUSTOM ELECTION STICKERS DIECUT	401-05-2111	/ /		73351	46.47	46.47		1.00
			NOTARY BOOK CORTNEY	401-04-2225	/ /		73351	19.90	19.90		1.00
			STICKY INDEX TABS	401-04-2225	/ /		73351	20.91	6.97		3.00
			4X6 LINED STICKY NOTES	401-04-2225	/ /		73351	17.36	8.68		2.00
			3X3 STICKY NOTES	401-04-2225	/ /		73351	31.98	15.99		2.00
			WHITE BOARD CORK BOARD TRAININGS	401-04-3010	/ /		73351	128.98	128.98		1.00
			SHIPPING	401-04-2225	/ /		73351	14.94	14.94		1.00
			TERESA SOPKOWIAK CARD *7154								
			SHERATON UPTOWN LODGING ELECTION	401-05-2108	/ /		73254	333.00	333.00		1.00
			PER DIEM ELECTION SCHOOL 2026	401-05-2110	/ /		73254	98.45	98.45		1.00
			AMY WHITEHEAD CARD *3809								
			DULFINE GLOVES - LARGE	410-74-3010	/ /		73269	25.16	25.16		1.00
			DULFINE GLOVES - LARGE	410-74-3010	/ /		73269	75.48	25.16		1.00
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300	/ /		72596	64.86	64.86		1.00
			TOWING MIRRORS	414-83-3010	/ /		73334	126.39	126.39		1.00
			MOUSE PAD	426-45-3010	/ /		73338	16.98	8.49		2.00
			HP 280 WIRELESS MOUSE	426-45-3010	/ /		73338	18.04	18.04		1.00
			LOGITECH KEYBOARD	426-45-3010	/ /		73338	120.49	120.49		1.00
			INNOCN MONITOR	426-45-3010	/ /		73338	1399.96	699.98		2.00
			DASHBOARD COVER	414-83-3010	/ /		73334	31.80	31.80		1.00
			RETRACTABLE EXTENSION CORD	414-83-3010	/ /		73334	262.29	87.43		3.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			RETRACTABLE AIR HOSE	414-83-3010	/ /		73334	249.69 83.23 3.00
			3* LEVEL KIT	414-83-3010	/ /		73334	109.24 109.24 1.00
			LED HIGH BAY LIGHTS	414-83-3010	/ /		73334	379.98 189.99 2.00
			COUPON SAVINGS	414-83-3010	/ /		73334	7.96- 7.96- 1.00
			ZOOM PRO ANNUAL SUBSCRIPTION	411-78-2333	/ /		73348	169.90 169.90 1.00
			TAXES, FEES, SURCHARGES	411-78-2333	/ /		73348	14.23 14.23 1.00
			JUMP STARTERS	407-75-3010	/ /		73346	707.58 353.79 2.00
			TRASH BAGS 65 GALLON	407-75-2225	/ /		73346	34.19 34.19 1.00
			SHARPIES	407-75-2225	/ /		73346	9.89 9.89 1.00
			STARLINK MONTHLY SERVICES ES-1	426-45-2300	/ /		72602	5.00 5.00 1.00
			STARLINK MONTHLY SERVICES ES-2	426-45-2300	/ /		72602	50.00 50.00 1.00
			CPR MEDICAL MASKS	410-74-3010	/ /		73388	39.95 39.95 1.00
			CPR FACE SHIELDS	410-74-2225	/ /		73388	14.50 14.50 1.00
			LIBMAN BROOM	410-74-3010	/ /		73388	19.99 19.99 1.00
			AVERY BIG TAB DIVIDERS	410-74-2225	/ /		73388	32.56 16.28 2.00
			DULFINE GLOVES	410-74-3010	/ /		73388	27.68 27.68 1.00
			FIRE HYDRANT HOSE ADAPTER	410-74-3010	/ /		73388	37.04 37.04 1.00
			ALUMINUM HOSE ADAPTER	410-74-3010	/ /		73388	130.35 130.35 1.00
			5 PACK DUCT TAPE	410-74-2225	/ /		73388	49.18 24.59 2.00
			TWIN BLADE DISPOSABLE	410-74-2225	/ /		73388	8.54 8.54 1.00
			CUBCADET MAINTENANCE KIT	410-74-2225	/ /		73388	63.59 63.59 1.00
			WATER PRESSURE TEST GAUGE	410-74-2225	/ /		73388	9.65 9.65 1.00
			BULLARD 6 POINT RATCHET	410-74-3010	/ /		73388	41.38 20.69 2.00
			HASP LATCH 2 PACK	413-80-3010	/ /		73389	19.99 19.99 1.00
			DOUBLE HYDRANT & SPANNER WRENCH	413-80-3010	/ /		73389	451.20 225.60 2.00
			2 PCS FIRE HYDRANT WRENCH	413-80-3010	/ /		73389	64.99 64.99 1.00
			ZARKER KEYED PADLOCK	413-80-3010	/ /		73389	109.40 21.88 5.00
			COUPON SAVINGS	413-80-3010	/ /		73389	16.41- 16.41- 1.00
			LODGING - AIRBNB - RESERVE,NM	426-45-2108	/ /		73400	1144.78 1144.78 1.00
			EM SUPPORT FOR CATRON COUNTY OEM				73400	
			PARKING LIGHT DRIVER SIDE	603-81-3010	/ /		73378	173.94 28.99 6.00
			12 PACK PLASTIC BINS	603-81-3010	/ /		73378	119.96 29.99 4.00
			CLEARSPACE PANTRY BIN 8 PACK	603-81-3010	/ /		73378	143.96 35.99 4.00
			LARGE BINS 8 PACK	603-81-3010	/ /		73378	172.80 43.20 4.00
			CLEARSPACE PANTRY BIN 8 PACK	603-81-3010	/ /		73378	151.96 37.99 4.00
			STARLINK MONTHLY SERVICES ES-1	426-45-2300	/ /		72602	30.00 30.00 1.00
			STARLINK MONTHLY SERVICES ES-2	426-45-2300	/ /		72602	50.00 50.00 1.00
			STARLINK MONTHLY SERVICES OES-2	426-45-2300	/ /		72602	160.00 160.00 1.00
			STARLINK MONTHLY SERV.POVERTY CR	426-45-2300	/ /		72602	5.00 5.00 1.00
			RYAN WILLIAMS CARD *9706					
			ARES WING MONITOR ARM	402-50-3010	/ /		73387	74.99 74.99 1.00
			SHOCKWAVE BIT SET	402-50-3010	/ /		73387	36.75 36.75 1.00
			26PCS OSILLATING SAW BLADES	402-50-3010	/ /		73387	20.89 20.89 1.00
			ROAD DEPARTMENT CARD * 5934				73387	
			32* HEAVY DUTY MONITOR STAND	401-06-2225	/ /		73395	29.98 29.98 1.00
			MICHAEL HUSTON CARD *0540					

ADMINISTRATION	1563.70	FINANCE DEPARTMENT	1043.24	DISPATCH	3167.08
MONTICELLO FIRE	690.24	FIRE ADMINISTRATOR	3140.49	LAW ENFORCEMENT	617.17
ROAD	1261.73	LANDFILL	3030.28	LAW ENFORCEMENT PROTEC	3359.99
DWI	1489.00	FACILITIES MANAGEMENT	813.04	PROPERTY ASSESSMENTS	1436.98
OFFICE OF COUNTY CLERK	437.24	BUREAU OF ELECTIONS	1517.31	PROBATE JUDGE	325.00
WINSTON	575.05	HILLSBORO FIRE	816.52	LAS PALOMAS FIRE	1151.43
CABALLO FIRE	629.17	AMBULANCE SERVICE-EMS	762.62		

03 V134835	WINDSTREAM	KINETIC INTERNET 575-894-7111	634-32-2221	5192026-02 05/19/2026	903.53	903.53	1.00
	1224.80	SCRDA					
	05/22/2026	SERVICE: 05/04/2026-06/03/2026					
		ACCOUNT # 100290582					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
INVOICE DATE: 05/06/2026 UNITI - WINDSTREAM INTERNET 401-09-2221 77491500 05/19/2026 151.93 151.93 1.00 DETENTION ACCOUNT # 220067517 INVOICE # 77491500 INVOICE DATE: 05/01/2026 INTERNET @ CUCHILLO FD 411-78-2221 5202026-06 05/20/2026 169.34 169.34 1.00 FIRE/EMS 575-743-0289 ACCOUNT # 100847920 INVOICE DATE: 05/11/2026									
DISPATCH	903.53	DETENTION	151.93	MONTICELLO FIRE	169.34				
03	0134836	WINDSTREAM	KINETIC INTERNET 575-894-7111	634-32-2221	5192026-02	05/19/2026		903.53	903.53 1.00
	1072.87		SCRDA						
	05/22/2026		SERVICE: 05/04/2026-06/03/2026						
			ACCOUNT # 100290582						
			INVOICE DATE: 05/06/2026						
			INTERNET @ CUCHILLO FD 411-78-2221		5202026-06	05/20/2026		169.34	169.34 1.00
			FIRE/EMS 575-743-0289						
			ACCOUNT # 100847920						
			INVOICE DATE: 05/11/2026						
DISPATCH	903.53	MONTICELLO FIRE	169.34						
03	R134837	WINDSTREAM	UNITI - WINDSTREAM INTERNET	401-09-2221	77491500	05/19/2026		151.93	151.93 1.00
	151.93		DETENTION						
	05/22/2026		ACCOUNT # 220067517						
			INVOICE # 77491500						
			INVOICE DATE: 05/01/2026						
DETENTION	151.93								
03	0134838	CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT LEASE FY25/26	402-50-2899	38535265	05/27/2026	72499	4097.91	4097.91 1.00
	4097.91		ROAD/FLEET						
	05/29/2026		CONTRACT # 01-70152297						
			MODEL/SERIAL # 150-15/EB401190						
			CUSTOMER # 2015601						
			INVOICE # 38535265						
			INVOICE DATE: 05/11/2026						
ROAD	4097.91								
03	0134839	CATERPILLAR FINANCIAL SERVICES	LEASE PAYMENT FOR TRACTOR	402-50-2898	38584100	05/27/2026		5344.85	5344.85 1.00
	5344.85		ROAD/FLEET						
	05/29/2026		CONTRACT # 001-70086041						
			MODEL/SERIAL # D6-20/SG601032						
			CUSTOMER # 2015601						
			INVOICE # 38584100						
			INVOICE DATE: 05/21/2026						
ROAD	5344.85								
03	0134840	SAFARILAND, LLC	PART NUMBER 1013536	604-85-2021	1010-686020	05/27/2026	73398	50.20	25.10 2.00
	486.44		CLEAR 180 X 450MM L-SCALE				73398		
	05/29/2026		PART NUMBER 1008193	604-85-2021	/ /		73398	52.50	52.50 1.00
			DEIONIZED WATER PAKS BOX OF 100				73398		
			ITEM NUMBER 1005374	604-85-2021	/ /		73398	42.85	42.85 1.00
			PLAIN SWAB PACK OF 100				73398		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ITEM NUMBER 1003982	604-85-2021		/ /	73398	24.50	12.25	2.00
			ZEPHYR DUSTING BRUSH				73398			
			ITEM NUMBER 1003926	604-85-2021		/ /	73398	304.40	152.20	2.00
			MAGNETIC/REGULAR POWDER KIT				73398			
			W/CAMELHAIR				73398			
			FREIGHT	604-85-2021		/ /	73398	11.99	11.99	1.00
			SHERIFF				73398			
			NUMBER 1264269				73398			
			CUSTOMER ID 3017940				73398			
			INVOICE # 1010-686020							
			INVOICE DATE: 05/18/2026							

LAW ENFORCEMENT PROTEC 486.44

03	0134841	NEW MEXICO GAS COMPANY	GAS @ SCRDA	634-32-2552	5272026-01	05/27/2026		35.14	35.14	1.00
			SCRDA							
			ACCOUNT # 116349442-1409593-3							
			INVOICE DATE: 05/19/2026							
			GAS @ 1712 N. DATE STREET	401-02-2552	5272026-05	05/27/2026		40.72	40.72	1.00
			ADMINISTRATION							
			ACCOUNT # 044213314-0480033-1							
			INVOICE DATE: 05/19/2026							

DISPATCH 35.14 FACILITIES MANAGEMENT 40.72

03	0134842	EWING IRRIGATION PRODUCTS INC	IRRITROL ELEC VALVE COURT HOUSE	401-02-2551	30398582	05/27/2026	73429	177.62	177.62	1.00
			FREIGHT	401-02-2551		/ /	73429	1.94	1.94	1.00
			FACILITY							
			ACCOUNT # 3329166							
			ORDER # 26403201							
			INVOICE # 30398582							
			INVOICE DATE: 05/22/2026							

FACILITIES MANAGEMENT 179.56

03	0134843	LET THERE BE LIGHT ELECTRIC LLC	ELECTRICAL WORK AT FIRE STATION	411-78-2550	106	05/27/2026	73357	5074.97	5074.97	1.00
			TAX ON LABOR	411-78-2550		/ /	73357	425.03	425.03	1.00
			ITEMIZED ESTIMATE ATTACHED				73357			
			SWITCH FOR OUTSIDE BACK LIGHTS	411-78-2550		/ /	73357	276.82	276.82	1.00
			TAX ON LABOR FOR SWITCH	411-78-2550		/ /	73357	23.18	23.18	1.00
			FIRE/EMS							
			INVOICE # 106							
			INVOICE DATE: 05/09/2026							

MONTICELLO FIRE 5800.00

03	0134844	MES SERVICE COMPANY, LLC	PARTS - KUSSMAUL CHARGER	411-78-2330	IN2506619	05/27/2026	73379	1681.60	1681.60	1.00
			LABOR	411-78-2330		/ /	73379	1890.00	1890.00	1.00
			TRAVEL TO STATION	411-78-2330		/ /	73379	356.00	356.00	1.00
			SHIPPING	411-78-2330		/ /	73379	46.00	46.00	1.00
			TAX ON LABOR	411-78-2330		/ /	73379	265.75	265.75	1.00
			FIRE/EMS							
			CUSTOMER # C287159							
			SALES ORDER # SO2302716							
			INVOICE # IN2506619							
			INVOICE DATE: 05/14/2026							

MONTICELLO FIRE 4239.35

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134845		ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	721916734	05/27/2026	72628	603.75	603.75	1.00
	05/29/2026		FINANCE/PAYROLL CLIENT # 3231952 ADVICE DEBIT # 721916734 INVOICE DATE: 05/22/2026							
		FINANCE DEPARTMENT						603.75		
03 0134846		CASCADE FIRE EQUIPMENT	STATION BOOTS	411-78-3010	INV24194	05/27/2026	73306	1095.00	365.00	3.00
	05/29/2026		SHIPPING FIRE/EMS MONTICELLO FD SALES ORDER # S026957 INVOICE # INV24194 INVOICE DATE: 04/10/2026	411-78-3010		/ /	73306	49.55	49.55	1.00
		MONTICELLO FIRE						1144.55		
03 0134847		T OR C HARDWARE INC.	PARTS & MATERIALS OPEN PO	402-50-2891	186736/6	05/27/2026	72505	6.76	6.76	1.00
	05/29/2026		ROAD/FLEET ACCOUNT # 3082 INVOICE # 186736/6 INVOICE DATE: 05/26/2026							
		ROAD						6.76		
03 0134848		SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-347155	05/27/2026	72496	118.53	118.53	1.00
	05/29/2026		ROAD/FLEET CUSTOMER # S525 INVOICE # 6016-347155 INVOICE DATE: 05/26/2026							
		ROAD						118.53		
03 0134849		O'REILLY AUTOMOTIVE STORES, INC	PARTS & MATERIALS OPEN PO	402-50-2330	2162-216762	05/27/2026	72497	162.76	162.76	1.00
	05/29/2026		ROAD/FLEET CUSTOMER # 80397 INVOICE # 2162-216762 INVOICE DATE: 05/26/2026							
03 0134850		WEST DIRECT OIL, LLC	PARTS & MATERIALS OPEN PO	402-50-2330	2162-216741	05/27/2026	72497	295.10	295.10	1.00
	05/29/2026		ROAD/FLEET CUSTOMER # 80397 INVOICE # 2162-216741 INVOICE DATE: 05/26/2026							
03 0134850		WEST DIRECT OIL, LLC	PARTS & MATERIALS OPEN PO	402-50-2330	2162-216354	05/27/2026	72497	122.81	122.81	1.00
	05/29/2026		ROAD/FLEET CUSTOMER # 80397 INVOICE # 2162-216354 INVOICE DATE: 05/21/2026							
		ROAD						580.67		
03 0134850		WEST DIRECT OIL, LLC	MISC OILS	402-50-2442	10605292	05/27/2026	73152	7171.15	7171.15	1.00
	05/29/2026		ROAD/FLEET ORDER # 1644281 INVOICE # 10605292 INVOICE DATE: 02/25/2026							
			MOSC OILS	405-67-2442		/ /	73152	300.00	300.00	1.00
			MOSC OILS	405-67-2442	10610441	05/27/2026	73152	2394.00	2394.00	1.00
			ROAD/FLEET							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
CUSTOMER ID #29977 ORDER # 1650069 INVOICE # 10610441 INVOICE DATE: 04/02/2026										
ROAD		7171.15	LANDFILL	2694.00						
03 0134851		LAWSON PRODUCTS, INC.	MISC PARTS OPEN PO	402-50-2330	9600168811	05/27/2026	72508	298.42	298.42	1.00
	298.42		ROAD/FLEET							
	05/29/2026		CUSTOMER # 15074651							
			SALES ORDER # 70048539							
			INVOICE # 9600168811							
			INVOICE DATE: 05/18/2026							
ROAD		298.42								
03 0134852		CONTINENTAL BATTERY COMPANY	BATTERIES OPEN PO	402-50-2330	281226052114	05/27/2026	72501	214.68	214.68	1.00
	214.68		ROAD/FLEET							
	05/29/2026		CUSTOMER # 50090347							
			INVOICE # 28122605211425							
			INVOICE DATE: 05/22/2026							
ROAD		214.68								
03 0134853		ROLANDA J. WHITNEY	SHERIFF OFFICE CLEANING FY25/26	401-02-2106	26-005	05/27/2026	72569	772.01	772.01	1.00
	2823.71		ADMIN CLEANING SERVICES FY25/26	401-02-2106		/ /	72569	2051.70	2051.70	1.00
	05/29/2026		FACILITIES							
			INVOICE # 26-005							
			INVOICE DATE: 05/25/2026							
FACILITIES MANAGEMENT		2823.71								
03 0134854		VERIZON WIRELESS SERVICES	SIERRA COUNTY ADMIN BLDG	401-01-2221	6143322263	05/27/2026	72541	5.49	5.49	1.00
	187.96		CELL 575-740-9500 PATRICK FLORES	401-09-2221		/ /	72540	38.71	38.71	1.00
	05/29/2026		CELLULAR SERVICE FY25/26	508-39-2221		/ /	72679	38.71	38.71	1.00
			BILLING PERIOD: 04/11-05/10 2026							
			ACCOUNT # 642019852-00001							
			INVOICE # 6143322263							
			INVOICE DATE: 05/10/2026							
			JIM PAXON PHONE FY25/26	401-00-2221	6143231981	05/27/2026	73090	105.05	105.05	1.00
			COMMISSION/ADMINISTRATION							
			SERVICE: 04/11/2026-05/10/2026							
			ACCOUNT # 342831308-0001							
			INVOICE # 6143231981							
			INVOICE DATE: 05/10/2026							
ADMINISTRATION		5.49	DETENTION	38.71	DWI				38.71	
COMMISSIONERS		105.05								
03 0134855		CITY OF TRUTH OR CONSEQUENCES	LANDFILL FEES	405-67-2080	5272026-03	05/27/2026		6562.16	6562.16	1.00
	10135.50		ROAD/LANDFILL							
	05/29/2026		ACCOUNT # 5999-21777-00							
			INVOICE DATE: 05/15/2026							
			UTILITIES @ FAIR BLDG	401-02-2552	5272026-07	05/27/2026		667.97	667.97	1.00
			ACCOUNT # 3013-09675-00							
			UTILITIES @ FAIR BLDG	401-02-2552		/ /		19.48	19.48	1.00
			ACCOUNT # 3013-09676-00							
			UTILITIES @ FAIR BLDG	401-02-2552		/ /		98.17	98.17	1.00
			ACCOUNT # 3013-12860-00							

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE # 111380										
INVOICE # 05/22/2026										
		VEEAM BACKUP & REP ENT. VM	ADMINISTRATION	401-01-2333	111383	05/27/2026	73417	648.60	648.60	1.00
INVOICE # 111383										
INVOICE DATE: 05/26/2026										
		TOTAL PROJECT LABOR	ADMINISTRATION/DETENTION	401-01-2333	111379	05/27/2026	73214	3510.00	3510.00	1.00
		TAX (ON LABOR ONLY)		401-01-2333	/ /		73214	260.01	7.63	1.00
INVOICE # 111379										
INVOICE DATE: 05/22/2026										
DWI DISTRIBUTION FUND		5625.00	ADMINISTRATION	4418.61						
=====										
03	0134860	CUSTOM TRUCK ONE SOURCE, INC.	TRASH TRUCK MONTHY PAYMENT	405-67-2898	8067290	05/27/2026	72745	4545.19	4545.19	1.00
		4545.19	ROAD/FLEET							
		05/29/2026	CUSTOMER # 1251260							
			INVOICE # 8067290							
			INVOICE DATE: 05/08/2026							
LANDFILL		4545.19								
=====										
03	0134861	HOLLY ASPHALT COMPANY	HFE100P	417-52-3014	207353544	05/27/2026	73273	14754.24	644.29	22.90
		21217.06	TAX @ 8.3750%	417-52-3014	/ /		73273	986.69	986.69	1.00
		05/29/2026	ROAD							
			CUSTOMER # 1100416							
			CONTACT # 0040010130							
			INVOICE # 207353544							
			INVOICE DATE: 05/21/2026							
			HFE90	416-51-3014	207355130	05/28/2026	73271	5132.87	584.61	8.78
			TAX	416-51-3014	/ /		73271	343.26	343.26	1.00
			ROAD							
			CUSTOMER # 1100416							
			CONTRACT # 0040010130							
			INVOICE # 207355130							
			INVOICE DATE: 05/22/2026							
STATE CAP AGREEMENTS		15740.93	STATE SP AGREEMENTS	5476.13						
=====										
03	0134862	DATA FACTS INC	BACKGROUND CHECKS	401-01-2771	R0212853	05/28/2026	72647	104.60	104.60	1.00
		104.60	HR/ADMINISTRATION							
		05/29/2026	ACCOUNT # SIERRA							
			INVOICE # R0212853							
			INVOICE DATE: 05/05/2026							
ADMINISTRATION		104.60								
=====										
03	0134863	AMERICAN FAMILY LIFE ASSURANCE	AFLAC APODACA, V 06092026	401-08-2002	15719	05/28/2026		55.80	55.80	1.00
		2333.20	AFLAC ARMIJO, E 06092026	401-02-2002	/ /			57.48	57.48	1.00
		05/29/2026	AFLAC ATWELL, M 06092026	634-32-2002	/ /			100.14	100.14	1.00
			AFLAC BLOMQUIST, J 06092026	401-08-2002	/ /			22.56	22.56	1.00
			AFLAC CARSON, E 06092026	402-50-2002	/ /			162.61	162.61	1.00
			AFLAC CARSON, K 06092026	402-50-2002	/ /			13.80	13.80	1.00
			AFLAC CHAVEZ, C 06092026	401-07-2001	/ /			69.06	69.06	1.00
			AFLAC GODFREY, J 06092026	401-07-2002	/ /			194.22	194.22	1.00
			AFLAC GREGORY, J 06092026	402-50-2002	/ /			24.84	24.84	1.00
			AFLAC HARRISON, D 06092026	401-08-2002	/ /			55.80	55.80	1.00
			AFLAC HAYES, K 06092026	401-08-2002	/ /			74.46	74.46	1.00
			AFLAC HOLLY, J 06092026	401-07-2002	/ /			36.72	36.72	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			AFLAC HUSTON, M 06092026	401-06-2001	/ /			86.32
			AFLAC LOVE, P 06092026	401-01-2002	/ /			104.46
			AFLAC LUCERO, S 06092026	509-38-2002	/ /			93.06
			AFLAC MARIN, J 06092026	401-08-2002	/ /			33.12
			AFLAC MIRANDA, D 06092026	401-01-2002	/ /			184.08
			AFLAC NEELEY, W 06092026	402-50-2002	/ /			38.78
			AFLAC RODRIGUEZ, C 06092026	401-07-2002	/ /			136.74
			AFLAC SEGURA, L 06092026	509-38-2002	/ /			47.64
			AFLAC SHETTER, R 06092026	402-50-2002	/ /			114.96
			AFLAC SOPKOWIAK, T 06092026	401-04-2002	/ /			90.60
			AFLAC TREJO, J 06092026	401-08-2002	/ /			108.54
			AFLAC WHITNEY, K 06092026	401-01-2002	/ /			117.62
			AFLAC ZAVALA, Z 06092026	401-08-2002	/ /			55.80
			AFLAC CARSON, E 06092026	405-67-2002	/ /			40.65
			AFLAC GARCIA, E 06092026	401-09-2002	/ /			38.52
			AFLAC GOMEZ, A 06092026	401-09-2002	/ /			24.84
			AFLAC LUCERO, R 06092026	401-09-2002	/ /			57.48
			AFLAC MONTOYA, A 06092026	401-09-2002	/ /			24.84
			AFLAC MURATI, P 06092026	401-09-2002	/ /			33.12
			AFLAC NEELEY, W 06092026	405-67-2002	/ /			9.70
			AFLAC NIEVES, S 06092026	401-09-2002	/ /			24.84
			FINANCE/PAYROLL					
			INVOICE # 015719					
			ACCOUNT # 73563					
			INVOICE DATE: 05/25/2026					

LAW ENFORCEMENT	406.08	FACILITIES MANAGEMENT	57.48	DISPATCH	100.14
ROAD	354.99	TREASURERS	436.74	PROPERTY ASSESSMENTS	86.32
ADMINISTRATION	406.16	DWI DISTRIBUTION FUND	140.70	OFFICE OF COUNTY CLERK	90.60
LANDFILL	50.35	DETENTION	203.64		

03 0134864	NEW YORK LIFE	06032026 ANDERSON, S NYLIFE	634-32-2002	EUZ20260603	05/28/2026	46.87	46.87	1.00
995.42		06032026 APODACA, V NYLIFE	401-08-2002	/ /		52.46	52.46	1.00
05/29/2026		06032026 ATWELL, M NYLIFE	634-32-2002	/ /		46.89	46.89	1.00
		06032026 ATWELL, T NYLIFE	629-03-2002	/ /		40.00	40.00	1.00
		06032026 CHAVEZ, J NYLIFE	402-50-2002	/ /		238.27	238.27	1.00
		06032026 CHERRY, C NYLIFE	634-32-2002	/ /		36.92	36.92	1.00
		06032026 CROM, N NYLIFE	634-32-2002	/ /		30.00	30.00	1.00
		06032026 HOLLY, J NYLIFE	401-07-2002	/ /		24.00	24.00	1.00
		06032026 MARIN, J NYLIFE	401-08-2002	/ /		84.41	84.41	1.00
		06032026 MIRANDA, D NYLIFE	401-01-2002	/ /		40.30	40.30	1.00
		06032026 SEGURA, V NYLIFE	510-37-2002	/ /		54.00	54.00	1.00
		06032026 SEGURA-LUCERO, S NYLIFE	509-38-2002	/ /		54.00	54.00	1.00
		06032026 SHETTER, R NYLIFE	402-50-2002	/ /		52.38	52.38	1.00
		06032026 SPENCER, B NYLIFE	401-08-2002	/ /		20.00	20.00	1.00
		06032026 WALTERS, I NYLIFE	402-50-2002	/ /		74.92	74.92	1.00
		06032026 WHITNEY, K NYLIFE	401-01-2002	/ /		20.00	20.00	1.00
		06032026 GOMEZ-ALVAREZ, H NYLIFE	401-09-2002	/ /		30.00	30.00	1.00
		06032026 GUTIERREZ, L NYLIFE	401-09-2002	/ /		30.00	30.00	1.00
		06032026 LUCERO, R NYLIFE	401-09-2002	/ /		20.00	20.00	1.00
		FINANCE/PAYROLL						
		REMITTER ID 020914793						
		INVOICE # EUZ_20260603						
		INVOICE DATE: 05/28/2026						

DISPATCH	160.68	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00
ROAD	365.57	TREASURERS	24.00	ADMINISTRATION	60.30
DWI GRANT FUND	54.00	DWI DISTRIBUTION FUND	54.00	DETENTION	80.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134865		NM RETIREE HEALTH CARE AUTHORITY	5212026 APODACA, V RHCA EE	401-08-2002	5212026ENHA	05/28/2026		1.71	1.71	1.00
	1119.91		05212026 APODACA, V RHCA EE	401-08-2002		/ /		32.42	32.42	1.00
	05/29/2026		05212026 BLOMQUIST, J RHCA EE	401-08-2002		/ /		5.51	5.51	1.00
			05212026 BLOMQUIST, J RHCA EE	401-08-2002		/ /		16.53	16.53	1.00
			05212026 BLOMQUIST, J RHCA EE	401-08-2005		/ /		5.79	5.79	1.00
			05212026 DE VLAEMINCK, T RHCA EE	401-08-2002		/ /		20.86	20.86	1.00
			05212026 DE VLAEMINCK, T RHCA EE	401-08-2005		/ /		.89	.89	1.00
			05212026 DE VLAEMINCK, T RHCA EE	401-08-2002		/ /		2.98	2.98	1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		10.82	10.82	1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		17.83	17.83	1.00
			05212026 HARRISON, D RHCA EE	401-08-2005		/ /		3.52	3.52	1.00
			05212026 HARRISON, D RHCA EE	401-08-2002		/ /		23.50	23.50	1.00
			05212026 MADDEN, M RHCA EE	401-08-2002		/ /		25.00	25.00	1.00
			05212026 MADDEN, M RHCA EE	401-08-2005		/ /		.47	.47	1.00
			05212026 MARIN, J RHCA EE	401-08-2002		/ /		18.85	18.85	1.00
			05212026 MARIN, J RHCA EE	401-08-2002		/ /		10.55	10.55	1.00
			05212026 MARIN, J RHCA EE	401-08-2005		/ /		.33	.33	1.00
			05212026 MARIN, R RHCA EE	401-08-2002		/ /		22.75	22.75	1.00
			05212026 MARIN, R RHCA EE	401-08-2005		/ /		4.27	4.27	1.00
			05212026 MENDIETA, R RHCA EE	401-08-2005		/ /		4.84	4.84	1.00
			05212026 MENDIETA, R RHCA EE	401-08-2002		/ /		19.89	19.89	1.00
			05212026 MONTOYA, R RHCA EE	401-08-2002		/ /		1.63	1.63	1.00
			05212026 MONTOYA, R RHCA EE	401-08-2005		/ /		1.95	1.95	1.00
			05212026 MONTOYA, R RHCA EE	401-08-2002		/ /		26.01	26.01	1.00
			05212026 TREJO, J RHCA EE	401-08-2002		/ /		32.35	32.35	1.00
			05212026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		9.84	9.84	1.00
			05212026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		18.27	18.27	1.00
			05212026 ZAGORSKI, A RHCA EE	401-08-2005		/ /		4.22	4.22	1.00
			05212026 ZAVALA, Z RHCA EE	401-08-2002		/ /		20.77	20.77	1.00
			05212026 ZAVALA, Z RHCA EE	401-08-2005		/ /		7.66	7.66	1.00
			05212026 ZAVALA, Z RHCA EE	401-08-2002		/ /		1.30	1.30	1.00
			05212026 APODACA, V RHCA ER MATC	401-08-2662		/ /		3.41	3.41	1.00
			05212026 APODACA, V RHCA ER MATC	401-08-2662		/ /		64.86	64.86	1.00
			05212026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		11.02	11.02	1.00
			05212026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		33.07	33.07	1.00
			05212026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		11.57	11.57	1.00
			05212026 DE VLAEMINCK, T RHCA ER	401-08-2662		/ /		41.71	41.71	1.00
			05212026 DE VLAEMINCK, T RHCA ER	401-08-2662		/ /		1.79	1.79	1.00
			05212026 DE VLAEMINCK, T RHCA ER	401-08-2662		/ /		5.96	5.96	1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2662		/ /		19.24	19.24	1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2662		/ /		31.70	31.70	1.00
			05212026 HARRISON, D RHCA ER MAT	401-08-2662		/ /		7.05	7.05	1.00
			05212026 HARRISON, D RHCA ER MAT	401-08-2662		/ /		46.98	46.98	1.00
			05212026 MADDEN, M RHCA ER MATCH	401-08-2662		/ /		50.00	50.00	1.00
			05212026 MADDEN, M RHCA ER MATCH	401-08-2662		/ /		.94	.94	1.00
			05212026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		37.70	37.70	1.00
			05212026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		21.10	21.10	1.00
			05212026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		.65	.65	1.00
			05212026 MARIN, R RHCA ER MATCH	401-08-2662		/ /		45.50	45.50	1.00
			05212026 MARIN, R RHCA ER MATCH	401-08-2662		/ /		8.53	8.53	1.00
			05212026 MENDIETA, R RHCA ER MAT	401-08-2662		/ /		9.68	9.68	1.00
			05212026 MENDIETA, R RHCA ER MAT	401-08-2662		/ /		39.78	39.78	1.00
			05212026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		3.25	3.25	1.00
			05212026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		3.90	3.90	1.00
			05212026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		52.03	52.03	1.00
			05212026 TREJO, J RHCA ER MATCH	401-08-2662		/ /		64.70	64.70	1.00
			05212026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		19.68	19.68	1.00
			05212026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		36.55	36.55	1.00
			05212026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		8.43	8.43	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			05212026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		41.53	41.53		1.00
			05212026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		15.32	15.32		1.00
			05212026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		2.60	2.60		1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		6.37	6.37		1.00
			FINANCE/PAYROLL								
			INVOICE # 05-21-2026 ENHANCED								
			INVOICE DATE: 05/25/2026								

LAW ENFORCEMENT 1119.91

03	0134866	NM HUMAN SERVICES DEPARTMENT	4TH QTR PAYMENT APR-JUN 26	406-70-2870	79-01	05/28/2026	72783	54017.16	54017.16		1.00
			FINANCE								
			COUNTY SUPPORTED MEDICAID FUND								
			INVOICE # 26-4000079-01								
			INVOICE DATE: 05/28/2026								

COUNTY INDIGENT CLAIMS 54017.16

03	0134867	NM STATE TREASURER - PERA	05212026 ACKERMAN A PERA	401-06-2002	20260516RGLR	05/28/2026		177.20	177.20		1.00
			05212026 ACOSTA S PERA	401-02-2002		/ /		194.00	194.00		1.00
			05212026 ANDERSON S PERA	634-32-2002		/ /		225.88	225.88		1.00
			05212026 APODACA V PERA	401-08-2002		/ /		432.82	432.82		1.00
			05212026 ARMIJO C PERA	401-04-2002		/ /		217.75	217.75		1.00
			05212026 ARMIJO E PERA	401-02-2002		/ /		414.34	414.34		1.00
			05212026 ATWELL M PERA	634-32-2002		/ /		407.24	407.24		1.00
			05212026 ATWELL S PERA	401-02-2002		/ /		225.17	225.17		1.00
			05212026 ATWELL T PERA	629-03-2002		/ /		357.74	357.74		1.00
			05212026 BARDOLIWA J PERA	401-06-2002		/ /		143.79	143.79		1.00
			05212026 BEHNKE P PERA	401-95-2002		/ /		220.19	220.19		1.00
			05212026 BENCOMO B PERA	401-95-2002		/ /		309.21	309.21		1.00
			05212026 BILYEU L PERA	634-32-2002		/ /		194.81	194.81		1.00
			05212026 BLOMQUIST J PERA	401-08-2002		/ /		352.89	352.89		1.00
			05212026 BROWN A PERA	634-32-2002		/ /		194.81	194.81		1.00
			05212026 BUNDRANT S PERA	401-95-2002		/ /		342.07	342.07		1.00
			05212026 CARSON E PERA	402-50-2002		/ /		178.12	178.12		1.00
			05212026 CASTILLO M PERA	401-01-2002		/ /		206.80	206.80		1.00
			05212026 CATTELAIN A PERA	401-04-2002		/ /		182.41	182.41		1.00
			05212026 CHAVEZ I PERA	634-32-2002		/ /		194.81	194.81		1.00
			05212026 CHAVEZ J PERA	402-50-2002		/ /		286.70	286.70		1.00
			05212026 CHERRY C PERA	634-32-2002		/ /		218.79	218.79		1.00
			05212026 CROM N PERA	634-32-2002		/ /		246.22	246.22		1.00
			05212026 DE VLAEMI T PERA	401-08-2002		/ /		313.58	313.58		1.00
			05212026 EVANS J PERA	402-50-2002		/ /		199.82	199.82		1.00
			05212026 FAULKNER N PERA	402-50-2002		/ /		216.30	216.30		1.00
			05212026 GARCIA C PERA	401-06-2002		/ /		193.66	193.66		1.00
			05212026 GODFREY J PERA	401-07-2002		/ /		239.74	239.74		1.00
			05212026 GONZALEZ- S PERA	401-08-2002		/ /		322.96	322.96		1.00
			05212026 GREGORY J PERA	402-50-2002		/ /		206.83	206.83		1.00
			05212026 HARRISON D PERA	401-08-2002		/ /		342.57	342.57		1.00
			05212026 HAYES K PERA	401-08-2002		/ /		208.37	208.37		1.00
			05212026 HOLLY J PERA	401-07-2002		/ /		218.58	218.58		1.00
			05212026 HUSTON M PERA	401-06-2001		/ /		372.61	372.61		1.00
			05212026 JONES S PERA	401-00-2001		/ /		127.96	127.96		1.00
			05212026 KEE C PERA	401-08-2002		/ /		177.20	177.20		1.00
			05212026 LOVE P PERA	401-01-2002		/ /		406.94	406.94		1.00
			05212026 LUCERO A PERA	402-50-2002		/ /		209.32	209.32		1.00
			05212026 LUCERO S PERA	509-38-2002		/ /		293.98	293.98		1.00
			05212026 LUNSFORD K PERA	634-32-2002		/ /		232.66	232.66		1.00
			05212026 MADDEN M PERA	401-08-2002		/ /		322.98	322.98		1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
05212026		MARIN J PERA		401-08-2002	/	/		376.92	376.92	1.00	
05212026		MARIN R PERA		401-08-2002	/	/		342.57	342.57	1.00	
05212026		MENDIETA R PERA		401-08-2002	/	/		313.58	313.58	1.00	
05212026		MIRANDA D PERA		401-01-2002	/	/		222.57	222.57	1.00	
05212026		MONTENEGR E PERA		401-06-2002	/	/		170.47	170.47	1.00	
05212026		MONTOYA R PERA		401-08-2002	/	/		375.23	375.23	1.00	
05212026		MORA N PERA		401-06-2002	/	/		190.56	190.56	1.00	
05212026		NEELEY J PERA		401-06-2002	/	/		211.91	211.91	1.00	
05212026		NEELEY W PERA		402-50-2002	/	/		289.21	289.21	1.00	
05212026		PENA J PERA		401-95-2002	/	/		455.77	455.77	1.00	
05212026		RODRIGUEZ C PERA		401-07-2002	/	/		369.77	369.77	1.00	
05212026		RUIZ C PERA		401-06-2002	/	/		177.10	177.10	1.00	
05212026		SEGURA V PERA		510-37-2002	/	/		242.14	242.14	1.00	
05212026		SHETTER R PERA		402-50-2002	/	/		295.01	295.01	1.00	
05212026		SMITH S PERA		402-50-2002	/	/		223.69	223.69	1.00	
05212026		SOPKOWIAK T PERA		401-04-2002	/	/		369.77	369.77	1.00	
05212026		SPENCER B PERA		401-08-2002	/	/		318.44	318.44	1.00	
05212026		STANLEY J PERA		634-32-2002	/	/		225.37	225.37	1.00	
05212026		STEELE C PERA		634-32-2002	/	/		189.14	189.14	1.00	
05212026		THOMPSON K PERA		401-08-2002	/	/		217.07	217.07	1.00	
05212026		TORREZ C PERA		634-32-2002	/	/		342.26	342.26	1.00	
05212026		TREJO J PERA		401-08-2002	/	/		410.20	410.20	1.00	
05212026		TURNER J PERA		634-32-2002	/	/		168.50	168.50	1.00	
05212026		VAUGHN A PERA		401-01-2002	/	/		705.49	705.49	1.00	
05212026		WALTERS R PERA		402-50-2002	/	/		202.58	202.58	1.00	
05212026		WHITEHEAD A PERA		401-04-2001	/	/		389.23	389.23	1.00	
05212026		WHITNEY E PERA		634-32-2002	/	/		200.68	200.68	1.00	
05212026		WHITNEY K PERA		401-01-2002	/	/		313.12	313.12	1.00	
05212026		WILLIAMS R PERA		629-03-2002	/	/		401.99	401.99	1.00	
05212026		WOMACK V PERA		401-06-2002	/	/		213.71	213.71	1.00	
05212026		YAW L PERA		634-32-2002	/	/		232.66	232.66	1.00	
05212026		ZAGORSKI A PERA		401-08-2002	/	/		409.94	409.94	1.00	
05212026		ZAVALA Z PERA		401-08-2002	/	/		376.92	376.92	1.00	
05212026		ZEPEDA C PERA		401-04-2002	/	/		171.26	171.26	1.00	
05212026		ZEPEDA M PERA		401-01-2002	/	/		293.95	293.95	1.00	
05212026		ACKERMAN A PERA MATCH		401-06-2006	/	/		165.29	165.29	1.00	
05212026		ACOSTA S PERA MATCH		401-02-2006	/	/		180.96	180.96	1.00	
05212026		ALVAREZ G H PERA MATC		401-09-2006	/	/		195.05	195.05	1.00	
05212026		ANDERSON S PERA MATCH		634-32-2006	/	/		210.70	210.70	1.00	
05212026		APODACA V PERA MATCH		401-08-2040	/	/		577.55	577.55	1.00	
05212026		ARMIJO C PERA MATCH		401-04-2006	/	/		203.12	203.12	1.00	
05212026		ARMIJO E PERA MATCH		401-02-2006	/	/		386.50	386.50	1.00	
05212026		ATWELL M PERA MATCH		634-32-2006	/	/		379.88	379.88	1.00	
05212026		ATWELL S PERA MATCH		401-02-2006	/	/		210.04	210.04	1.00	
05212026		ATWELL T PERA MATCH		629-03-2006	/	/		333.70	333.70	1.00	
05212026		BARDOLIWA J PERA MATC		401-06-2006	/	/		134.13	134.13	1.00	
05212026		BEHNKE P PERA MATCH		401-95-2006	/	/		205.39	205.39	1.00	
05212026		BENCOMO B PERA MATCH		401-95-2006	/	/		288.43	288.43	1.00	
05212026		BILYEU L PERA MATCH		634-32-2006	/	/		181.72	181.72	1.00	
05212026		BLOMQUIST J PERA MATC		401-08-2040	/	/		470.89	470.89	1.00	
05212026		BROWN A PERA MATCH		634-32-2006	/	/		181.72	181.72	1.00	
05212026		BUNDRANT S PERA MATCH		401-95-2006	/	/		319.09	319.09	1.00	
05212026		CARSON E PERA MATCH		402-50-2006	/	/		166.15	166.15	1.00	
05212026		CARSON E PERA MATCH		405-67-2006	/	/		41.54	41.54	1.00	
05212026		CASTILLO M PERA MATCH		401-01-2006	/	/		192.91	192.91	1.00	
05212026		CATTELLAIN A PERA MATC		401-04-2006	/	/		170.16	170.16	1.00	
05212026		CHAVEZ I PERA MATCH		634-32-2006	/	/		181.72	181.72	1.00	
05212026		CHAVEZ J PERA MATCH		402-50-2006	/	/		267.44	267.44	1.00	
05212026		CHERRY C PERA MATCH		634-32-2006	/	/		204.09	204.09	1.00	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			CROM N PERA MATCH	634-32-2006	/	/		229.68	229.68	1.00
			DE VLAEMI T PERA MATC	401-08-2040	/	/		418.44	418.44	1.00
			EVANS J PERA MATCH	402-50-2006	/	/		186.39	186.39	1.00
			FAULKNER N PERA MATCH	402-50-2006	/	/		201.77	201.77	1.00
			FLORES P PERA MATCH	401-09-2006	/	/		327.22	327.22	1.00
			GARCIA C PERA MATCH	401-06-2006	/	/		180.64	180.64	1.00
			GARCIA E PERA MATCH	401-09-2006	/	/		195.05	195.05	1.00
			GODFREY J PERA MATCH	401-07-2006	/	/		223.63	223.63	1.00
			GONZALEZ- S PERA MATC	401-08-2040	/	/		430.95	430.95	1.00
			GREGORY J PERA MATCH	402-50-2006	/	/		192.93	192.93	1.00
			GUTIERREZ L PERA MATC	401-09-2006	/	/		173.94	173.94	1.00
			HARRISON D PERA MATCH	401-08-2040	/	/		457.13	457.13	1.00
			HERNANDEZ J PERA MATC	401-09-2006	/	/		172.59	172.59	1.00
			HOLLY J PERA MATCH	401-07-2006	/	/		203.90	203.90	1.00
			HUSTON M PERA MATCH	401-06-2006	/	/		347.57	347.57	1.00
			JONES S PERA MATCH	401-00-2006	/	/		119.36	119.36	1.00
			LOVE P PERA MATCH	401-01-2006	/	/		379.59	379.59	1.00
			LUCERO A PERA MATCH	402-50-2006	/	/		195.25	195.25	1.00
			LUCERO R PERA MATCH	401-09-2006	/	/		274.22	274.22	1.00
			LUCERO S PERA MATCH	509-38-2006	/	/		274.22	274.22	1.00
			LUNSFORD K PERA MATCH	634-32-2006	/	/		217.03	217.03	1.00
			MADDEN M PERA MATCH	401-08-2040	/	/		430.98	430.98	1.00
			MARIN J PERA MATCH	401-08-2040	/	/		502.96	502.96	1.00
			MARIN R PERA MATCH	401-08-2040	/	/		457.13	457.13	1.00
			MCILRATH N PERA MATCH	401-09-2006	/	/		172.58	172.58	1.00
			MENDIETA R PERA MATCH	401-08-2040	/	/		418.43	418.43	1.00
			MIRANDA D PERA MATCH	401-01-2006	/	/		207.61	207.61	1.00
			MONTENEGR E PERA MATC	401-06-2006	/	/		159.01	159.01	1.00
			MONTOYA A PERA MATCH	401-09-2006	/	/		179.10	179.10	1.00
			MONTOYA R PERA MATCH	401-08-2040	/	/		500.69	500.69	1.00
			MORA N PERA MATCH	401-06-2006	/	/		177.76	177.76	1.00
			MURATI P PERA MATCH	401-09-2006	/	/		183.81	183.81	1.00
			NEELEY J PERA MATCH	401-06-2006	/	/		197.67	197.67	1.00
			NEELEY W PERA MATCH	402-50-2006	/	/		269.78	269.78	1.00
			NEELEY W PERA MATCH	405-67-2006	/	/		67.44	67.44	1.00
			NIEVES S PERA MATCH	401-09-2006	/	/		178.23	178.23	1.00
			PENA J PERA MATCH	401-95-2006	/	/		425.15	425.15	1.00
			REED J PERA MATCH	405-67-2006	/	/		41.94	41.94	1.00
			RODRIGUEZ C PERA MATC	401-07-2006	/	/		344.92	344.92	1.00
			RUIZ C PERA MATCH	401-06-2006	/	/		165.20	165.20	1.00
			SCHMIDT J PERA MATCH	401-09-2006	/	/		195.05	195.05	1.00
			SEGURA V PERA MATCH	509-38-2006	/	/		225.87	225.87	1.00
			SHETTER R PERA MATCH	402-50-2006	/	/		275.19	275.19	1.00
			SMITH S PERA MATCH	402-50-2006	/	/		208.66	208.66	1.00
			SOPKOWIAK T PERA MATC	401-04-2006	/	/		344.92	344.92	1.00
			STANLEY J PERA MATCH	634-32-2006	/	/		210.23	210.23	1.00
			STEELE C PERA MATCH	634-32-2006	/	/		176.43	176.43	1.00
			TORREZ C PERA MATCH	634-32-2006	/	/		319.26	319.26	1.00
			TREJO J PERA MATCH	401-08-2040	/	/		547.36	547.36	1.00
			TURNER J PERA MATCH	634-32-2006	/	/		157.18	157.18	1.00
			WALTERS R PERA MATCH	402-50-2006	/	/		188.97	188.97	1.00
			WHITEHEAD A PERA MATC	401-04-2006	/	/		363.08	363.08	1.00
			WHITNEY E PERA MATCH	634-32-2006	/	/		187.20	187.20	1.00
			WILLIAMS R PERA MATCH	629-03-2006	/	/		374.98	374.98	1.00
			WOMACK V PERA MATCH	401-06-2006	/	/		199.36	199.36	1.00
			WYATT R PERA MATCH	401-09-2006	/	/		175.61	175.61	1.00
			YAW L PERA MATCH	634-32-2006	/	/		217.03	217.03	1.00
			ZAGORSKI A PERA MATCH	401-08-2040	/	/		547.02	547.02	1.00
			ZAVALA Z PERA MATCH	401-08-2040	/	/		502.96	502.96	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ZEPEDA C PERA MATCH	401-04-2006	/ /			159.75	159.75	1.00
			ALVAREZ G H PERA	401-09-2002	/ /			209.10	209.10	1.00
			BARDOLIWA J PERA	422-66-2002	/ /			95.86	95.86	1.00
			BARDOLIWA J PERA MATC	422-66-2006	/ /			89.42	89.42	1.00
			CARSON E PERA	405-67-2002	/ /			44.53	44.53	1.00
			FLORES P PERA	401-09-2002	/ /			350.79	350.79	1.00
			GARCIA C PERA	422-66-2002	/ /			129.10	129.10	1.00
			GARCIA E PERA	401-09-2002	/ /			209.10	209.10	1.00
			GARCIA C PERA MATCH	422-66-2006	/ /			120.43	120.43	1.00
			GUTIERREZ L PERA	401-09-2002	/ /			186.47	186.47	1.00
			HAYES K PERA MATCH	401-08-2006	/ /			194.37	194.37	1.00
			HERNANDEZ J PERA	401-09-2002	/ /			185.02	185.02	1.00
			KEE C PERA MATCH	401-08-2006	/ /			165.29	165.29	1.00
			LUCERO R PERA	401-09-2002	/ /			293.98	293.98	1.00
			MCILRATH N PERA	401-09-2002	/ /			185.01	185.01	1.00
			MONTENEGR E PERA MATC	422-66-2006	/ /			106.01	106.01	1.00
			MONTENEGR E PERA	422-66-2002	/ /			113.64	113.64	1.00
			MONTOYA A PERA	401-09-2002	/ /			192.00	192.00	1.00
			MURATI P PERA	401-09-2002	/ /			197.05	197.05	1.00
			NEELEY W PERA	405-67-2002	/ /			72.30	72.30	1.00
			NIEVES S PERA	401-09-2002	/ /			191.06	191.06	1.00
			REED J PERA	401-02-2002	/ /			154.86	154.86	1.00
			REED J PERA	405-67-2002	/ /			44.96	44.96	1.00
			REED J PERA MATCH	401-02-2006	/ /			144.45	144.45	1.00
			SCHMIDT J PERA	401-09-2002	/ /			209.10	209.10	1.00
			SPENCER B PERA MATCH	401-08-2006	/ /			297.04	297.04	1.00
			THOMPSON K PERA MATCH	401-08-2006	/ /			202.49	202.49	1.00
			VAUGHN A PERA MATCH	401-01-2006	/ /			658.09	658.09	1.00
			WHITNEY K PERA MATCH	401-01-2006	/ /			292.08	292.08	1.00
			WOMACK V PERA	422-66-2002	/ /			142.48	142.48	1.00
			WYATT R PERA	401-09-2002	/ /			188.26	188.26	1.00
			WOMACK V PERA MATCH	422-66-2006	/ /			132.90	132.90	1.00
			ZEPEDA M PERA MATCH	401-01-2006	/ /			274.19	274.19	1.00

FINANCE/PAYROL PD 05/12/2026
 EMPLOYER 03300
 INVOICE # 20260516RGLR
 INVOICE DATE: 05/20/2026

PROPERTY ASSESSMENTS	3577.64	FACILITIES MANAGEMENT	1910.32	DISPATCH	6327.70
LAW ENFORCEMENT	12735.92	OFFICE OF COUNTY CLERK	2571.45	EMERGENCY MGMT SERVICE	1468.41
FINANCE DEPARTMENT	2565.30	ROAD	4460.11	ADMINISTRATION	4153.34
TREASURERS	1600.54	COMMISSIONERS	247.32	DWI DISTRIBUTION FUND	794.07
DWI GRANT FUND	242.14	DETENTION	5019.39	LANDFILL	312.71
REAPPRAISAL FUND	929.84				

03 0134868	NM STATE TREASURER - PERA	5072026 GONZALEZ, S. PERA	401-08-2002	20260502ADJ	05/28/2026	40.37	40.37	1.00
94.24		5072026 GONZALEZ, S. PERA MATCH	401-08-2040	/ /		53.87	53.87	1.00
05/29/2026		EMPLOYER: 03300						
		INVOICE # 20260502ADJ						
		INVOICE DATE: 05/20/2026						

LAW ENFORCEMENT 94.24

03 0134869	KAUFMAN'S WEST LLC	AVON C50 FIRST RESPONDER KIT	604-85-2021	21019L	05/28/2026	73393	4897.62	816.27	6.00
5343.88		C50 APR				73393			
05/29/2026		CLEAR OUTSERT ASSEMBLY				73393			
		CBRNCF50 CANISTER				73393			
		CTCT50 RIOT AGENT CANISTER				73393			
		UNIVERSAL CARRIER & STORAGE				73393			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			FACEFORM				73393				
			CTCF50 RIOT AGENT CANISTER, PACK 604-85-2021		/ /		73393	446.26	223.13	2.00	
			OF 4 (2 PACKS OF 4 = 8 SINGLES)				73393				
			72606-3				73393				
			SHIPPING INCLUDED				73393				
			SHERIFF								
			INVOICE #21019L								
			INVOICE DATE: 05/27/2026								
LAW ENFORCEMENT PROTEC 5343.88											
=====											
03	0134870	CONCEPT SEATING GOVERNMENT LLC	4 DISPATCH 24/7 CHAIRS	634-32-2900	13701	05/28/2026	73366	7261.96	7261.96	1.00	
	7911.96		DIGITTING SET UP	634-32-2900		/ /	73366	125.00	125.00	1.00	
	05/29/2026		FREIGHT	634-32-2900		/ /	73366	395.00	395.00	1.00	
			LIFT GATE	634-32-2900		/ /	73366	45.00	45.00	1.00	
			INSIDE DELIVERY	634-32-2900		/ /	73366	85.00	85.00	1.00	
			SCRDA								
			CUSTOMER ID # 89CNM								
			SALES ORDER # 43399								
			INVOICE # 13701								
			INVOICE DATE: 05/21/2026								
DISPATCH 7911.96											
=====											
03	0134871	NM ENVIRONMENT DEPARTMENT	RENEWAL PERMIT FOR FOOD 2026-27	605-86-2888	INV64202K2RJ	05/28/2026	73460	200.00	200.00	1.00	
	200.00		DETENTION								
	05/29/2026		INVOICE # INV-64202-K2RJ7								
			INVOICE DATE: 05/15/2026								
CORRECTION FEES 200.00											
=====											
03	0134872	NM HUMAN SERVICES DEPARTMENT	4TH QTR PAYMENT APR-JUN 2026	406-70-2872	79-04	05/28/2026	72782	72022.89	72022.89	1.00	
	72022.89		FINANCE/ SAFETY NET CARE POOL								
	05/29/2026		INVOICE # 26-40000079-04								
			INVOICE DATE: 05/19/2026								
COUNTY INDIGENT CLAIMS 72022.89											
=====											
03	0134873	THE OLIVE TREE	BHIZ OLIVE TREE EXPENDITURES	500-46-2106	5282026-01	05/28/2026	72744	27093.89	27093.89	1.00	
	34253.89		BHIZ OLIVE TREE CORR/SAL&BEN	500-46-2106		/ /	72744	7160.00	7160.00	1.00	
	05/29/2026		FINANCE/THE OLIVE TREE								
			SERVICE: APRIL 2026								
			INVOICE DATE: 05/28/2026								
BHIZ GRANT 34253.89											
=====											
03	0134874	THE OLIVE TREE	RISE GRANT SALARIES & BENEFITS	500-48-2106	5282026-02	05/28/2026	72743	4197.91	4197.91	1.00	
	11818.05		RISE GRANT PROGRAMMATIC EXP	500-48-2106		/ /	72743	7620.14	7620.14	1.00	
	05/29/2026		FINANCE/THE OLIVE TREE								
			SERVICE: APRIL 2026								
			INVOICE DATE: 05/28/2026								
RISE GRANT 11818.05											
=====											
03	V134875	NM RETIREE HEALTH CARE AUTHORITY	5212026 ACKERMAN, A RHCA EE	401-06-2002	5212026REG	05/28/2026		11.91	11.91	1.00	
	3752.59		05212026 ACKERMAN, A RHCA EE	401-06-2002		/ /		2.10	2.10	1.00	
	05/29/2026		05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2005		/ /		.06	.06	1.00	
			05212026 ANDERSON, S RHCA EE	634-32-2002		/ /		7.59	7.59	1.00	
			05212026 ANDERSON, S RHCA EE	634-32-2002		/ /		10.27	10.27	1.00	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 ARMIJO, C RHCA EE	401-04-2002	/ /			15.94	15.94	1.00
			05212026 ARMIJO, C RHCA EE	401-04-2005	/ /			1.27	1.27	1.00
			05212026 ATWELL, M RHCA EE	634-32-2002	/ /			32.19	32.19	1.00
			05212026 ATWELL, T RHCA EE	629-03-2002	/ /			28.28	28.28	1.00
			05212026 BARDOLIWALA, J RHCA EE	401-06-2002	/ /			11.36	11.36	1.00
			05212026 BEHNKE, P RHCA EE	401-95-2002	/ /			1.85	1.85	1.00
			05212026 BEHNKE, P RHCA EE	401-95-2002	/ /			15.56	15.56	1.00
			05212026 BENCOMO, B RHCA EE	401-95-2002	/ /			1.53	1.53	1.00
			05212026 BENCOMO, B RHCA EE	401-95-2002	/ /			22.91	22.91	1.00
			05212026 BILYEU, L RHCA EE	634-32-2002	/ /			10.71	10.71	1.00
			05212026 BILYEU, L RHCA EE	634-32-2002	/ /			2.68	2.68	1.00
			05212026 BILYEU, L RHCA EE	634-32-2005	/ /			2.01	2.01	1.00
			05212026 BROWN, A RHCA EE	634-32-2002	/ /			.54	.54	1.00
			05212026 BROWN, A RHCA EE	634-32-2002	/ /			10.22	10.22	1.00
			05212026 BROWN, A RHCA EE	634-32-2005	/ /			4.64	4.64	1.00
			05212026 BUNDRANT, S RHCA EE	401-95-2002	/ /			21.45	21.45	1.00
			05212026 BUNDRANT, S RHCA EE	401-95-2002	/ /			5.59	5.59	1.00
			05212026 CARSON, E RHCA EE	402-50-2002	/ /			14.08	14.08	1.00
			05212026 CASTILLO, M RHCA EE	401-01-2002	/ /			6.85	6.85	1.00
			05212026 CASTILLO, M RHCA EE	401-01-2002	/ /			9.50	9.50	1.00
			05212026 CATTELAIN, A RHCA EE	401-04-2002	/ /			12.98	12.98	1.00
			05212026 CATTELAIN, A RHCA EE	401-04-2002	/ /			1.44	1.44	1.00
			05212026 CHAVEZ, I RHCA EE	634-32-2002	/ /			11.55	11.55	1.00
			05212026 CHAVEZ, I RHCA EE	634-32-2002	/ /			3.85	3.85	1.00
			05212026 CHAVEZ, J RHCA EE	402-50-2002	/ /			22.66	22.66	1.00
			05212026 CHERRY, C RHCA EE	634-32-2002	/ /			9.29	9.29	1.00
			05212026 CHERRY, C RHCA EE	634-32-2005	/ /			8.01	8.01	1.00
			05212026 CROM, N RHCA EE	634-32-2002	/ /			.85	.85	1.00
			05212026 CROM, N RHCA EE	634-32-2005	/ /			2.53	2.53	1.00
			05212026 CROM, N RHCA EE	634-32-2002	/ /			16.08	16.08	1.00
			05212026 EVANS, J RHCA EE	402-50-2002	/ /			5.20	5.20	1.00
			05212026 EVANS, J RHCA EE	402-50-2002	/ /			10.60	10.60	1.00
			05212026 FAULKNER, N RHCA EE	402-50-2005	/ /			1.47	1.47	1.00
			05212026 FAULKNER, N RHCA EE	402-50-2002	/ /			15.63	15.63	1.00
			05212026 GARCIA, C RHCA EE	401-06-2002	/ /			15.31	15.31	1.00
			05212026 GARCIA, E RHCA EE	401-09-2005	/ /			.89	.89	1.00
			05212026 GODFREY, J RHCA EE	401-07-2002	/ /			18.95	18.95	1.00
			05212026 GREGORY, J RHCA EE	402-50-2002	/ /			13.08	13.08	1.00
			05212026 GREGORY, J RHCA EE	402-50-2005	/ /			1.40	1.40	1.00
			05212026 GREGORY, J RHCA EE	402-50-2002	/ /			1.87	1.87	1.00
			05212026 GUTIERREZ, L RHCA EE	401-09-2005	/ /			.49	.49	1.00
			05212026 HAYES, K RHCA EE	401-08-2002	/ /			2.26	2.26	1.00
			05212026 HAYES, K RHCA EE	401-08-2002	/ /			14.21	14.21	1.00
			05212026 HOLLY, J RHCA EE	401-07-2002	/ /			.86	.86	1.00
			05212026 HOLLY, J RHCA EE	401-07-2002	/ /			16.42	16.42	1.00
			05212026 HUSTON, M RHCA EE	401-06-2001	/ /			29.46	29.46	1.00
			05212026 JONES, S RHCA EE	401-00-2001	/ /			10.12	10.12	1.00
			05212026 KEE, C RHCA EE	401-08-2002	/ /			12.83	12.83	1.00
			05212026 KEE, C RHCA EE	401-08-2005	/ /			.50	.50	1.00
			05212026 KEE, C RHCA EE	401-08-2002	/ /			.68	.68	1.00
			05212026 LOVE, P RHCA EE	401-01-2002	/ /			32.17	32.17	1.00
			05212026 LUCERO, A RHCA EE	402-50-2002	/ /			12.41	12.41	1.00
			05212026 LUCERO, A RHCA EE	402-50-2002	/ /			4.14	4.14	1.00
			05212026 LUCERO, S RHCA EE	509-38-2002	/ /			23.24	23.24	1.00
			05212026 LUNSFORD, K RHCA EE	634-32-2002	/ /			10.11	10.11	1.00
			05212026 LUNSFORD, K RHCA EE	634-32-2002	/ /			8.28	8.28	1.00
			05212026 MCILRATH, N RHCA EE	401-09-2005	/ /			1.28	1.28	1.00
			05212026 MIRANDA, D RHCA EE	401-01-2002	/ /			16.93	16.93	1.00
			05212026 MIRANDA, D RHCA EE	401-01-2002	/ /			.66	.66	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 MONTENEGRO, E RHCA EE	401-06-2002	/ /			13.48	13.48	1.00
			05212026 MONTOYA, A RHCA EE	401-09-2005	/ /			.22	.22	1.00
			05212026 MORA, N RHCA EE	401-06-2002	/ /			4.52	4.52	1.00
			05212026 MORA, N RHCA EE	401-06-2002	/ /			10.54	10.54	1.00
			05212026 MURATI, P RHCA EE	401-09-2005	/ /			2.07	2.07	1.00
			05212026 NEELEY, J RHCA EE	401-06-2002	/ /			15.49	15.49	1.00
			05212026 NEELEY, J RHCA EE	401-06-2002	/ /			1.26	1.26	1.00
			05212026 NEELEY, W RHCA EE	402-50-2002	/ /			22.86	22.86	1.00
			05212026 NIEVES, S RHCA EE	401-09-2005	/ /			.20	.20	1.00
			05212026 PENNA, J RHCA EE	401-95-2002	/ /			36.03	36.03	1.00
			05212026 RODRIGUEZ, C RHCA EE	401-07-2002	/ /			29.23	29.23	1.00
			05212026 RUIZ, C RHCA EE	401-06-2002	/ /			2.19	2.19	1.00
			05212026 RUIZ, C RHCA EE	401-06-2002	/ /			11.81	11.81	1.00
			05212026 SCHMIDT, J RHCA EE	401-09-2005	/ /			1.92	1.92	1.00
			05212026 SEGURA, V RHCA EE	510-37-2002	/ /			17.23	17.23	1.00
			05212026 SEGURA, V RHCA EE	510-37-2002	/ /			1.91	1.91	1.00
			05212026 SHETTER, R RHCA EE	402-50-2002	/ /			23.32	23.32	1.00
			05212026 SMITH, S RHCA EE	402-50-2002	/ /			15.47	15.47	1.00
			05212026 SMITH, S RHCA EE	402-50-2002	/ /			2.21	2.21	1.00
			05212026 SOPKOWIAK, T RHCA EE	401-04-2002	/ /			29.23	29.23	1.00
			05212026 SPENCER, B RHCA EE	401-08-2002	/ /			25.17	25.17	1.00
			05212026 STANLEY, J RHCA EE	634-32-2002	/ /			1.78	1.78	1.00
			05212026 STANLEY, J RHCA EE	634-32-2002	/ /			16.04	16.04	1.00
			05212026 STEELE, C RHCA EE	634-32-2005	/ /			3.77	3.77	1.00
			05212026 STEELE, C RHCA EE	634-32-2002	/ /			11.18	11.18	1.00
			05212026 THOMPSON, K RHCA EE	401-08-2002	/ /			17.16	17.16	1.00
			05212026 TORREZ, C RHCA EE	634-32-2002	/ /			5.35	5.35	1.00
			05212026 TORREZ, C RHCA EE	634-32-2002	/ /			20.82	20.82	1.00
			05212026 TORREZ, C RHCA EE	634-32-2005	/ /			.89	.89	1.00
			05212026 TURNER, J RHCA EE	634-32-2005	/ /			2.69	2.69	1.00
			05212026 TURNER, J RHCA EE	634-32-2002	/ /			10.63	10.63	1.00
			05212026 VAUGHN, A RHCA EE	401-01-2002	/ /			55.77	55.77	1.00
			05212026 WALTERS, R RHCA EE	402-50-2002	/ /			9.21	9.21	1.00
			05212026 WALTERS, R RHCA EE	402-50-2002	/ /			6.80	6.80	1.00
			05212026 WHITEHEAD, A RHCA EE	401-04-2001	/ /			30.77	30.77	1.00
			05212026 WHITNEY, E RHCA EE	634-32-2002	/ /			2.76	2.76	1.00
			05212026 WHITNEY, E RHCA EE	634-32-2005	/ /			2.07	2.07	1.00
			05212026 WHITNEY, E RHCA EE	634-32-2002	/ /			11.03	11.03	1.00
			05212026 WHITNEY, K RHCA EE	401-01-2002	/ /			24.75	24.75	1.00
			05212026 WILLIAMS, R RHCA EE	629-03-2002	/ /			31.78	31.78	1.00
			05212026 WOMACK, V RHCA EE	401-06-2002	/ /			16.90	16.90	1.00
			05212026 WYATT, R RHCA EE	401-09-2005	/ /			.36	.36	1.00
			05212026 YAW, L RHCA EE	634-32-2002	/ /			14.48	14.48	1.00
			05212026 YAW, L RHCA EE	634-32-2005	/ /			3.15	3.15	1.00
			05212026 YAW, L RHCA EE	634-32-2002	/ /			.76	.76	1.00
			05212026 ZEPEDA, C RHCA EE	401-04-2002	/ /			12.19	12.19	1.00
			05212026 ZEPEDA, C RHCA EE	401-04-2002	/ /			1.35	1.35	1.00
			05212026 ZEPEDA, M RHCA EE	401-01-2002	/ /			23.24	23.24	1.00
			05212026 ACKERMAN, A RHCA ER MAT	401-06-2662	/ /			23.82	23.82	1.00
			05212026 ACKERMAN, A RHCA ER MAT	401-06-2662	/ /			4.20	4.20	1.00
			05212026 ACOSTA, S RHCA ER MATCH	401-02-2662	/ /			30.67	30.67	1.00
			05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/ /			29.69	29.69	1.00
			05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/ /			3.25	3.25	1.00
			05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/ /			.12	.12	1.00
			05212026 ARMIJO, C RHCA ER MATCH	401-04-2662	/ /			31.89	31.89	1.00
			05212026 ARMIJO, C RHCA ER MATCH	401-04-2662	/ /			2.54	2.54	1.00
			05212026 ARMIJO, E RHCA ER MATCH	401-02-2662	/ /			65.51	65.51	1.00
			05212026 ATWELL, S RHCA ER MATCH	401-02-2662	/ /			35.60	35.60	1.00
			05212026 ATWELL, T RHCA ER MATCH	629-03-2662	/ /			56.56	56.56	1.00

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
05212026		BARDOLIWALA, J	RHCA ER	422-66-2662	/	/		15.16	15.16	1.00
05212026		BARDOLIWALA, J	RHCA ER	401-06-2662	/	/		22.73	22.73	1.00
05212026		BEHNKE, P	RHCA ER MATCH	401-95-2662	/	/		3.70	3.70	1.00
05212026		BEHNKE, P	RHCA ER MATCH	401-95-2662	/	/		31.11	31.11	1.00
05212026		BENCOMO, B	RHCA ER MATC	401-95-2662	/	/		3.06	3.06	1.00
05212026		BENCOMO, B	RHCA ER MATC	401-95-2662	/	/		45.83	45.83	1.00
05212026		BUNDRANT, S	RHCA ER MAT	401-95-2662	/	/		42.91	42.91	1.00
05212026		BUNDRANT, S	RHCA ER MAT	401-95-2662	/	/		11.17	11.17	1.00
05212026		CARSON, E	RHCA ER MATCH	402-50-2662	/	/		28.16	28.16	1.00
05212026		CARSON, E	RHCA ER MATCH	405-67-2662	/	/		7.04	7.04	1.00
05212026		CASTILLO, M	RHCA ER MAT	401-01-2662	/	/		13.69	13.69	1.00
05212026		CASTILLO, M	RHCA ER MAT	401-01-2662	/	/		19.01	19.01	1.00
05212026		CATTELAIN, A	RHCA ER MA	401-04-2662	/	/		25.96	25.96	1.00
05212026		CATTELAIN, A	RHCA ER MA	401-04-2662	/	/		2.88	2.88	1.00
05212026		CHAVEZ, J	RHCA ER MATCH	402-50-2662	/	/		45.33	45.33	1.00
05212026		EVANS, J	RHCA ER MATCH	402-50-2662	/	/		10.40	10.40	1.00
05212026		EVANS, J	RHCA ER MATCH	402-50-2662	/	/		21.19	21.19	1.00
05212026		FAULKNER, N	RHCA ER MAT	402-50-2662	/	/		2.93	2.93	1.00
05212026		FAULKNER, N	RHCA ER MAT	402-50-2662	/	/		31.27	31.27	1.00
05212026		FLORES, P	RHCA ER MATCH	401-09-2662	/	/		55.46	55.46	1.00
05212026		GARCIA, C	RHCA ER MATCH	422-66-2662	/	/		20.41	20.41	1.00
05212026		GARCIA, C	RHCA ER MATCH	401-06-2662	/	/		30.62	30.62	1.00
05212026		GARCIA, E	RHCA ER MATCH	401-09-2662	/	/		1.78	1.78	1.00
05212026		GARCIA, E	RHCA ER MATCH	401-09-2662	/	/		15.64	15.64	1.00
05212026		GARCIA, E	RHCA ER MATCH	401-09-2662	/	/		15.64	15.64	1.00
05212026		GODFREY, J	RHCA ER MATC	401-07-2662	/	/		37.90	37.90	1.00
05212026		GREGORY, J	RHCA ER MATC	402-50-2662	/	/		26.16	26.16	1.00
05212026		GREGORY, J	RHCA ER MATC	402-50-2662	/	/		2.80	2.80	1.00
05212026		GREGORY, J	RHCA ER MATC	402-50-2662	/	/		3.74	3.74	1.00
05212026		GUTIERREZ, L	RHCA ER MA	401-09-2662	/	/		.98	.98	1.00
05212026		GUTIERREZ, L	RHCA ER MA	401-09-2662	/	/		28.50	28.50	1.00
05212026		HAYES, K	RHCA ER MATCH	401-08-2662	/	/		4.53	4.53	1.00
05212026		HAYES, K	RHCA ER MATCH	401-08-2662	/	/		28.41	28.41	1.00
05212026		HERNANDEZ, J	RHCA ER MA	401-09-2662	/	/		14.36	14.36	1.00
05212026		HERNANDEZ, J	RHCA ER MA	401-09-2662	/	/		14.89	14.89	1.00
05212026		HOLLY, J	RHCA ER MATCH	401-07-2662	/	/		1.73	1.73	1.00
05212026		HOLLY, J	RHCA ER MATCH	401-07-2662	/	/		32.83	32.83	1.00
05212026		HUSTON, M	RHCA ER MATCH	401-06-2662	/	/		58.91	58.91	1.00
05212026		JONES, S	RHCA ER MATCH	401-00-2662	/	/		20.23	20.23	1.00
05212026		KEE, C	RHCA ER MATCH	401-08-2662	/	/		25.66	25.66	1.00
05212026		KEE, C	RHCA ER MATCH	401-08-2662	/	/		1.01	1.01	1.00
05212026		KEE, C	RHCA ER MATCH	401-08-2662	/	/		1.35	1.35	1.00
05212026		LOVE, P	RHCA ER MATCH	401-01-2662	/	/		64.34	64.34	1.00
05212026		LUCERO, A	RHCA ER MATCH	402-50-2662	/	/		24.82	24.82	1.00
05212026		LUCERO, A	RHCA ER MATCH	402-50-2662	/	/		8.27	8.27	1.00
05212026		LUCERO, R	RHCA ER MATCH	401-09-2662	/	/		46.48	46.48	1.00
05212026		LUCERO, S	RHCA ER MATCH	509-38-2662	/	/		46.48	46.48	1.00
05212026		MCILRATH, N	RHCA ER MAT	401-09-2662	/	/		26.69	26.69	1.00
05212026		MCILRATH, N	RHCA ER MAT	401-09-2662	/	/		2.56	2.56	1.00
05212026		MIRANDA, D	RHCA ER MATC	401-01-2662	/	/		33.87	33.87	1.00
05212026		MIRANDA, D	RHCA ER MATC	401-01-2662	/	/		1.32	1.32	1.00
05212026		MONTENEGRO, E	RHCA ER M	401-06-2662	/	/		26.95	26.95	1.00
05212026		MONTENEGRO, E	RHCA ER M	422-66-2662	/	/		17.97	17.97	1.00
05212026		MONTOYA, A	RHCA ER MATC	401-09-2662	/	/		26.95	26.95	1.00
05212026		MONTOYA, A	RHCA ER MATC	401-09-2662	/	/		2.96	2.96	1.00
05212026		MONTOYA, A	RHCA ER MATC	401-09-2662	/	/		.45	.45	1.00
05212026		MORA, N	RHCA ER MATCH	401-06-2662	/	/		9.04	9.04	1.00
05212026		MORA, N	RHCA ER MATCH	401-06-2662	/	/		21.09	21.09	1.00
05212026		MURATI, P	RHCA ER MATCH	401-09-2662	/	/		4.14	4.14	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 MURATI, P RHCA ER MATCH	401-09-2662	/ /			27.01	27.01	1.00
			05212026 NEELEY, J RHCA ER MATCH	401-06-2662	/ /			30.99	30.99	1.00
			05212026 NEELEY, J RHCA ER MATCH	401-06-2662	/ /			2.51	2.51	1.00
			05212026 NEELEY, W RHCA ER MATCH	405-67-2662	/ /			11.43	11.43	1.00
			05212026 NEELEY, W RHCA ER MATCH	402-50-2662	/ /			45.73	45.73	1.00
			05212026 NIEVES, S RHCA ER MATCH	401-09-2662	/ /			.40	.40	1.00
			05212026 NIEVES, S RHCA ER MATCH	401-09-2662	/ /			26.87	26.87	1.00
			05212026 NIEVES, S RHCA ER MATCH	401-09-2662	/ /			2.94	2.94	1.00
			05212026 PENA, J RHCA ER MATCH	401-95-2662	/ /			72.06	72.06	1.00
			05212026 REED, J RHCA ER MATCH	405-67-2662	/ /			7.11	7.11	1.00
			05212026 REED, J RHCA ER MATCH	401-02-2662	/ /			24.48	24.48	1.00
			05212026 RODRIGUEZ, C RHCA ER MA	401-07-2662	/ /			58.46	58.46	1.00
			05212026 RUIZ, C RHCA ER MATCH	401-06-2662	/ /			4.38	4.38	1.00
			05212026 RUIZ, C RHCA ER MATCH	401-06-2662	/ /			23.62	23.62	1.00
			05212026 SCHMIDT, J RHCA ER MATC	401-09-2662	/ /			3.82	3.82	1.00
			05212026 SCHMIDT, J RHCA ER MATC	401-09-2662	/ /			5.73	5.73	1.00
			05212026 SCHMIDT, J RHCA ER MATC	401-09-2662	/ /			23.51	23.51	1.00
			05212026 SHETTER, R RHCA ER MATC	402-50-2662	/ /			46.64	46.64	1.00
			05212026 SMITH, S RHCA ER MATCH	402-50-2662	/ /			30.95	30.95	1.00
			05212026 SMITH, S RHCA ER MATCH	402-50-2662	/ /			4.42	4.42	1.00
			05212026 SOPKOWIAK, T RHCA ER MA	401-04-2662	/ /			58.46	58.46	1.00
			05212026 SPENCER, B RHCA ER MATC	401-08-2662	/ /			50.35	50.35	1.00
			05212026 THOMPSON, K RHCA ER MAT	401-08-2662	/ /			34.32	34.32	1.00
			05212026 VAUGHN, A RHCA ER MATCH	401-01-2662	/ /			111.54	111.54	1.00
			05212026 WALTERS, R RHCA ER MATC	402-50-2662	/ /			18.42	18.42	1.00
			05212026 WALTERS, R RHCA ER MATC	402-50-2662	/ /			13.61	13.61	1.00
			05212026 WHITEHEAD, A RHCA ER MA	401-04-2662	/ /			61.54	61.54	1.00
			05212026 WHITNEY, K RHCA ER MATC	401-01-2662	/ /			49.51	49.51	1.00
			05212026 WILLIAMS, R RHCA ER MAT	629-03-2662	/ /			63.56	63.56	1.00
			05212026 WOMACK, V RHCA ER MATCH	401-06-2662	/ /			33.79	33.79	1.00
			05212026 WYATT, R RHCA ER MATCH	401-09-2662	/ /			2.82	2.82	1.00
			05212026 WYATT, R RHCA ER MATCH	401-09-2662	/ /			.72	.72	1.00
			05212026 WYATT, R RHCA ER MATCH	401-09-2662	/ /			26.22	26.22	1.00
			05212026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/ /			24.37	24.37	1.00
			05212026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/ /			2.71	2.71	1.00
			05212026 ZEPEDA, M RHCA ER MATCH	401-01-2662	/ /			46.47	46.47	1.00
									46.47	1.00

PROPERTY ASSESSMENTS	438.98	DETENTION	418.07	DISPATCH	258.80
OFFICE OF COUNTY CLERK	315.52	EMERGENCY MGMT SERVICE	180.18	FINANCE DEPARTMENT	314.76
ROAD	547.25	ADMINISTRATION	509.62	TREASURERS	196.38
LAW ENFORCEMENT	218.44	COMMISSIONERS	30.35	DWI DISTRIBUTION FUND	69.72
DWI GRANT FUND	19.14	FACILITIES MANAGEMENT	156.26	REAPPRAISAL FUND	53.54
LANDFILL	25.58				

03 0134876	AMERICAN LINEN SUPPLY INC.	MONTHLY LINEN CLEANING SERVICE	402-50-2106	1037559	05/28/2026	72622	45.66	45.66	1.00
	45.66	ROAD/FLEET							
	05/29/2026	ACCOUNT # 141436-00000							
		INVOICE # 1037559							
		INVOICE DATE: 05/25/2026							

ROAD 45.66

211 1136747.38 / / TOTAL 8727.22 VOIDS

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*

*Sandy R Jones
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. 2026-38**

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 \$911.67

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 \$911.67

To be deducted from the proper funds appropriated in the 2025-2026 FY Budget. June 23rd, 2026

Board of County Commissioners
Sierra County, NM

JAMES E PAXON, CHAIRMAN

HANK HOPKINS, VICE-CHAIRMAN

SANDY R JONES, COMMISSIONER

Attest:

AMY WHITEHEAD
SIERRA COUNTY CLERK

RESOLUTION NO. 2026-38

CLAIMS APPROVED FOR \$911.67

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5464	CONCORD RADIOLOGY	1	\$261.98
2853	MIMBRES MEMORIAL HOSPITAL	5	\$649.69

Source Totals Report
 County Of Sierra
 Batch Dates 06/23/2026 through 06/23/2026
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
05	Jail - Lab/X-Ray	16,861.54	911.67
	Expenditures	16,861.54	911.67
	Reimb/Adjustments		
	Grand Total	16,861.54	911.67

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
26801*2853*1	05	02/11/2026	2,984.26	81.90
26801*2853*2	05	04/13/2026	12,290.24	117.96
91400*2853*2	05	04/28/2026	180.00	97.33
91400*2853*3	05	05/05/2026	276.00	182.19
15480*5464*1	05	03/26/2026	187.00	55.77
15480*5464*1	05	03/26/2026	176.00	55.77
15480*5464*1	05	03/26/2026	149.00	47.84
15480*5464*1	05	03/26/2026	319.00	102.60
91400*2853*1	05	04/23/2026	277.00	158.71
91400*2853*1	05	04/23/2026	23.00	11.60
91400*2853*1	05	04/23/2026	0.01	0.00
91400*2853*1	05	04/23/2026	0.01	0.00
91400*2853*1	05	04/23/2026	0.01	0.00
91400*2853*1	05	04/23/2026	0.01	0.00

6 invoices, 14 line items **16,861.54** **911.67**

Grand Totals **16,861.54** **911.67**

6 invoices listed.
14 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*



County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Sandy Jones
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*

May 27th, 2026

Jessica Peña
1712 Date St.
Truth or Consequences, NM 87901

RE: Cremation Approval-Amber Lynn Williams B2026-05

Dear Ms. Peña:

Ms. Williams passed away on April 25, 2026, at the University Hospital in Albuquerque, NM. She is currently at the NM Office if the Medical Investigator. We have been in contact with her daughter, Sarah Williams, who is currently homeless and is having to move her mother’s belongings out of the apartment her mother was living in, in Sierra County. Ms. Williams’ daughter has no means to pay for her cremation. A search was conducted through the Motor Vehicle Division and the Assessor Office, which revealed no assets registered in her 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
Monica Zepeda
Executive Assistant

Jessica Peña
Finance Director, Jessica Peña

Approved on 27th day of May year 2026



May 5, 2026

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

RE: Indigent Claim For: Amber Lynn Williams
Date of Death: April 25, 2026

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for Ms. Amber L. Williams for your approval. Ms. Williams died at University Hospital in Albuquerque, NM and is currently at the NM Office of the Medical Investigator. I have been in contact with her daughter, Sarah Williams, who is unable to take financial responsibility. Sarah is currently homeless herself, and is having to move her mom's belongings out of the apartment her mom was currently living in. There are no other means to pay for her 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 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". The signature is fluid and cursive, written over the printed name.

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 _____

Amber L. Williams 4/25/2026

Sarah Williams

Name of Deceased _____ Date of Death _____
4/12/1960 [REDACTED]

Applicant _____
01/28/1977

Date of Birth _____ Social Security # _____
119 N. Birch St., Apt 23

Date of Birth _____ Social Security # _____
n/a

Address _____
T. or C., NM 87901

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 _____
Sarah Williams

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

Address of Nearest Living Relative _____

WAS DEATH AS A RESULT OF ACCIDENT OR INJURY? no 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? \$ 0 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? Section 8

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? 0

DESCRIBE ANY OTHER MAJOR ASSETS (ITEMS OF VALUE OWNED BY DECEDENT) 0

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. <u>Honda</u>	<u>CRV</u>	\$ _____	
MAKE	MODEL	VALUE	BALANCE
2. _____	_____	\$ _____	_____
MAKE	MODEL	VALUE	BALANCE

NUMBER OF DEPENDANTS? _____

MONTHLY INCOME <u>unknown</u>	\$ _____	\$ _____
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? no

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.

Sarah Williams DATED THIS 5 DAY OF May, 2026

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)

Motor Vehicle Information Search Results as of 5/19/2026 1:47:55 PM

The vehicle has an Active status

Registration Status: ACTIVE

Vehicle Information

Body: 4HV
Vehicle Class: Passenger Vehicle
Cylinders: 4
Fuel: G
Make: HOND
Model: CR-V
Model Year: 2013
Number of Doors: 0
VIN #1: 2HKRM4H74DH691286
Weight: 3529
Passenger Safe Quantity: 0
Primary Color: GRY
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number: BWYA72
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2024
Fleet ID: 0
NLET Plate Code: CH
NM MVD Plate Code: CHLPAS
Weight: 3529
Non Use:
Plate Type: CHLPAS
Plate Issued: 9/19/2024
Registration Date: 9/19/2024
Registration Suspension Date: 1/1/0001
Registration Expire Date: 10/1/2026
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 2426321A6396142
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 66191
Sale Price: 0.0000
Title Issue Date: 9/19/2024
Title Only: Title and Reg
Title Purchase Date: 9/19/2024
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: AMBER

Last Name: WILLIAMS

Middle Initial: LYNN

Residential Street 1: PO BOX 306

Residential Street 2:

Residential City: ELEPHANT BUTTE

Residential State: NM

Residential ZIP: 87935

Mailing Street 1: PO BOX 306

Mailing Street 2:

Mailing City: ELEPHANT BUTTE

Mailing State: NM

Mailing ZIP: 87935

Liens: 0

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*



County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Sandy Jones
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*

May 27th, 2026

Jessica Peña
1712 Date St.
Truth or Consequences, NM 87901

RE: Cremation Approval-Sharon Sue Crane B2026-06

Dear Ms. Peña:

Ms. Crane passed away on May 02, 2026, at her residence in Sierra County, NM. Thought both her daughters were there at the time of her passing, they both left town to Illinois before doing any paperwork was completed. Since then, they have been unresponsive. A search was conducted through the Motor Vehicle Division and the Assessor Office, which revealed no assets registered in her 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
Monica Zepeda
Executive Assistant

Jessica Peña
Finance Director, Jessica Peña

Approved on 27th day of May year 2026



May 12, 2026

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

RE: Indigent Claim For: Sharon Sue Crane
Date of Death: May 2, 2026

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for Ms. Sharon Sue Crane. Ms. Crane passed away at her residence. Though both her daughters were there at the time of her passing, they both left town back to Illinois before coming in to do any paperwork with us. Since then, they have been unresponsive to calls, emails and text messages. At this time, we are considering Ms. Crane to be unclaimed.

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 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". The signature is written in a cursive style with a large, sweeping initial "R".

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 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: MAY 2, 2026

Crematory ID # _____

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

SHARON	SUE	CRANE	MAY 2, 2026
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 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.

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.

XX *Juan Pedro Jimenez Sr.* 5.27.26
Signature Date

XX *Jan* County Manager – 1712 N. Date, T. or C., NM 87901
Relationship Address

Signature Date

Relationship Address

Signature Date

Relationship Address

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

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

Signature Date

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)

Motor Vehicle Information Search Results as of 5/19/2026 2:24:59 PM

The vehicle has an Active status

Registration Status: ACTIVE

Vehicle Information

Body: SVV
Vehicle Class: Passenger Vehicle
Cylinders: 6
Fuel: G
Make: STRN
Model: RELAY
Model Year: 2005
Number of Doors: 0
VIN #1: 5GZDV03L35D194997
Weight: 4200
Passenger Safe Quantity: 0
Primary Color: BLU
Secondary Color:
Vehicle Type: PV
Insurance Status: Active

Registration Information

Plate Number: APZS00
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2020
Fleet ID: 0
NLET Plate Code: CH
NM MVD Plate Code: CHLPAS
Weight: 4200
Non Use:
Plate Type: CHLPAS
Plate Issued: 2/18/2020
Registration Date: 2/3/2026
Registration Suspension Date: 1/1/0001
Registration Expire Date: 3/1/2027
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 2004921A3388459
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 109489
Sale Price: 0.0000
Title Issue Date: 2/18/2020
Title Only: Title and Reg
Title Purchase Date: 2/18/2020
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: SHARON

Last Name: CRANE

Middle Initial: SUE

Residential Street 1: 1425 E 2ND ST

Residential Street 2: APT B4

Residential City: TRUTH OR CONSEQUENCES

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 1425 E 2ND ST

Mailing Street 2: APT B4

Mailing City: TRUTH OR CONSEQUENCES

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

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*



County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Sandy Jones
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*

May 27th, 2026

Jessica Peña
1712 Date St.
Truth or Consequences, NM 87901

RE: Cremation Approval-Brett Christian Harrison B2026-07


Dear Ms. Peña:

Mr. Harrison passed away on May 12, 2026. He was a resident in Sierra County, NM. No next of kin have been located. His long-time girlfriend, Ellen Griffin, who dose not have the legal authority, nor the financial ability to handle his cremation. A search was conducted through the Motor Vehicle Division and the Assessor Office, which revealed no assets registered in her 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


Finance Director, Jessica Peña

Approved on 27th day of May year 2026



May 22, 2026

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

RE: Indigent Claim For: Brett Christian Harrison
Date of Death: May 12, 2026

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for Mr. Brett Christian Harrison. Mr. Harrison passed away on May 12, 2026. We have been unable to locate any next of kin, though I have been in touch with his long time girlfriend, Ellen Griffin, who does not have the legal authority, nor the financial ability to handle 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 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 Street
P.O. Box 112
Truth or Consequences, NM 87901
Telephone
(575) 894-2574
Facsimile
(575) 894-6815
Email
kirikos@kirikosffh.com

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: MAY 12, 2026

Crematory ID # _____

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

<u>BRETT</u>	<u>CHRISTIAN</u>	<u>HARRISON</u>	<u>MAY 12, 2026</u>
<u>First Name</u>	<u>Middle</u>	<u>Last</u>	<u>Date of Death</u>

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 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.

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.

Jenni Peña, Funeral Director 5-27-26

Signature Date

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

Relationship Address

 Signature Date

 Relationship Address

 Signature Date

 Relationship Address

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

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

 Signature Date

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)

Motor Vehicle Information Search Results as of 5/27/2026 12:16:27 PM

INSSUS

Registration Status: **SUSPND**

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 4
Fuel: G
Make: KIA
Model: OPTIMA
Model Year: 2006
Number of Doors: 0
VIN #1: KNAGD126865450210
Weight: 3301
Passenger Safe Quantity: 0
Primary Color: WHI
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number: BKGL78
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2008
Fleet ID: 0
NLET Plate Code: CH
NM MVD Plate Code: CHLPAS
Weight: 3301
Non Use:
Plate Type: CHLPAS
Plate Issued: 3/6/2023
Registration Date: 3/6/2023
Registration Suspension Date: 1/1/0001
Registration Expire Date: 4/1/2024
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 2306521A5377684
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 98841
Sale Price: 300.0000
Title Issue Date: 3/6/2023
Title Only: Title and Reg
Title Purchase Date: 3/6/2023
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: BRETT

Last Name: HARRISON

Middle Initial: CHRISTIAN

Residential Street 1: 840 HIGHWAY 181

Residential Street 2: UNIT 6

Residential City: TRUTH OR CONSEQUENCES

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 840 HIGHWAY 181

Mailing Street 2: UNIT 6

Mailing City: TRUTH OR CONSEQUENCES

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 5/27/2026 12:16:46 PM

INSSUS

Registration Status: **SUSPND**

Vehicle Information

Body: PKK
Vehicle Class: Truck
Cylinders: 6
Fuel: G
Make: DODG
Model: DAKOTA
Model Year: 2006
Number of Doors: 0
VIN #1: 1D3HE42K26S616006
Weight: 4280
Passenger Safe Quantity: 0
Primary Color: SIL
Secondary Color:
Vehicle Type: TK
Insurance Status: Suspended

Registration Information

Plate Number: BWYA49
County: SIERRA
DGVW: 6010
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2010
Fleet ID: 0
NLET Plate Code: CH
NM MVD Plate Code: CHLPAS
Weight: 4280
Non Use:
Plate Type: CHLPAS
Plate Issued: 8/27/2024
Registration Date: 8/27/2024
Registration Suspension Date: 1/1/0001
Registration Expire Date: 9/1/2026
Registration Type: TK
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 2424021A6382165
Duplicate Flag: False
Number of Liens: 0
Odometer Code: EM
Odometer Reading: 0
Sale Price: 500.0000
Title Issue Date: 8/27/2024
Title Only: Title and Reg
Title Purchase Date: 8/27/2024
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: BRETT

Last Name: HARRISON

Middle Initial: CHRISTIAN

Residential Street 1: 840 HIGHWAY 181

Residential Street 2: UNIT 6

Residential City: TRUTH OR CONSEQUENCES

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 840 HIGHWAY 181

Mailing Street 2: UNIT 6

Mailing City: TRUTH OR CONSEQUENCES

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

Brands: 0

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: June 10, 2026

Sierra County Case No. 26-002

Acct Number(s): 11294

Property Tax Amount: _____

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 # 62932

DATE 06/15/2026

BY-JANET

TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED 50.00

FROM- TERRY G TAYLOR

CLAIM OF EXEMPTION
4010 1250

50.00

CASE # 26-002

RCVD CK #3192



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, TERRY AND SUSAN TAYLOR, 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 of 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.

Terry Taylor Susan Taylor

Signature of Applicant/Owner(s)

Terry Taylor Susan Taylor

Print Name

262 Animas Creek Rd

Address

Caballo NM 87931

City, State Zip

575-740-4894 575-740-3023

Telephone Number(s)

Susan K. Taylor

Signature of Person(s) Receiving Property

SUSAN TAYLOR

Print Name

262 ANIMAS CREEK RD

Address

CABALLO NM 87931

City, State Zip

575-740-3073

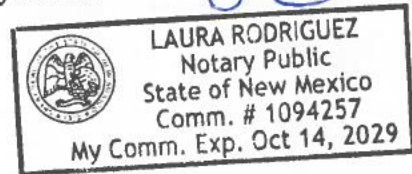
Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 15 day of June, 2026, by Terry Taylor + Susan Taylor, Applicant for Claim of Exemption.

(SEAL)

Laura Rodriguez
Notary Public

My Commission Expires: _____



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: See Attached

Return original documents to:

Name: Terry & Susan Taylor
Mailing Address: 202 Animas Creek Rd.
Caballo, NM 87931
Phone Number: 575 - 740 - ~~3078~~ 4894

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: \$ _____
DATE: _____
REC'D BY: _____

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



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, TERRY Taylor, being first duly sworn, upon my oath, do state:

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.

[Signature]
Applicant of Claim of Exemption

VERIFICATION

SUBSCRIBED AND SWORN to before me this 19 day of MAY, 2024, by TERRY Taylor, Applicant for Claim of Exemption.

(SEAL)

[Signature]
Notary Public

LAURA RODRIGUEZ
Notary Public
State of New Mexico
Comm. # 1094257
Comm. Exp. Oct 14, 2029

My Commission Expires: _____

LAURA RODRIGUEZ
Notary Public
State of New Mexico
Comm. # 1094257
My Comm. Exp. Oct 14, 2029





STATE OF
NEW MEXICO

COUNTY OF
DONA ANA

September 17th day of A. D. 1976

September 17th day of

September 17th day of

September 17th day of

September 17th day of

September 17th day of

September 17th day of

September 17th day of

September 17th day of

September 17th day of

September 17th day of

I HEREBY CERTIFY that on the _____ day of _____, 1976, at _____ in said County and State, I, the undersigned, a minister of said church _____ did join in the

Holy Bonds of Matrimony

in accordance with the Laws of the State of New Mexico, and the authorization of the foregoing License,

_____ of Las Cruces, New Mexico and _____ of Las Cruces, New Mexico

_____ of Las Cruces, New Mexico

WITNESS my hand and seal the day and year last above written.

Witnesses:

Deacon A. Duke
Susan Kay Agan

Signed:

Terry Grant Taylor
GROOM.

Susan Kay Agan
BRIDE.

Member of the United Methodist Church
(OFFICIAL TITLE)
New Mexico Conference

Recorded this _____ day of _____, 1976 at _____ P. M. in

Marriage Record Book No. **118** Page No. **470**

By *Rita C. Torres* Deputy.

Rita Torres County Clerk.



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, Terry and Susan Taylor, 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 filed 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.

[Handwritten Signature]

Signature of Applicant/Owner(s)

TERRY & SUSAN TAYLOR

Print Name

PO BOX 1770

Address

TORO NM 87901

City, State Zip

575-740-4894

Telephone Number(s)

[Handwritten Signature]

Signature of Person(s) Receiving Property

TY TAYLOR

Print Name

P.O BOX 1770

Address

TORO NM 87901

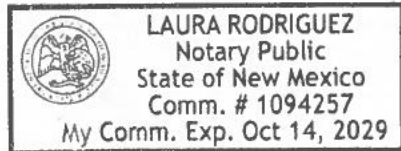
City, State Zip

575-496-4942

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 11 day of June, 2024, by SUSAN TAYLOR, TY TAYLOR, TERRY TAYLOR, Applicant for Claim of Exemption.

(SEAL)



Laura Rodriguez
Notary Public

My Commission Expires: _____





United States of America
State of New Mexico
Health and Environment Department
Vital Statistics Bureau

16700

130-8 - 006971
CERTIFICATE OF LIVE BIRTH

THIS IS A LEGAL DOCUMENT

1. NAME of CHILD - First, Middle, Last TY COOPER TAYLOR		2. DATE of BIRTH (Mo, Day, Yr) AUGUST 6, 1981		3. HOUR of BIRTH 11:26 A. M.		4. SEX MALE	
5. HOSPITAL/INSTITUTION NAME ONLY (If not in hospital, give street address) MEMORIAL GENERAL HOSPITAL		6. COUNTY of BIRTH DONA ANA		7. CITY, TOWN or LOCATION of BIRTH LAS CRUCES			
8. MOTHER - BIRTH NAME - First, Middle, Last SUSAN KAY NIELSEN		9. STATE or COUNTRY of BIRTH NEBRASKA		10. DATE of BIRTH (Mo, Day, Yr) MAY 22, 1953		11. AGE at time of this birth 28	
12a. RESIDENCE - State NM		12b. County SIERRA		12c. City, Town or Location T OR C		12d. Street and Number 2502 COTTONWOOD LN	
12e. Inside city limits (yes or no) YES							
13. MOTHER'S MAILING ADDRESS (If same as 12d., enter Zip code only) 87901							
14. FATHER - FULL NAME - First, Middle, Last TERRY GRANT TAYLOR		15. STATE or COUNTRY of BIRTH ARIZONA		16. DATE of BIRTH (Mo, Day, Yr) OCT, 10, 1949		17. AGE at time of this birth 31	
18a. RACE OF MOTHER <input type="checkbox"/> Black <input checked="" type="checkbox"/> White <input type="checkbox"/> Native American <input type="checkbox"/> Other-Specify _____				18b. RACE OF FATHER <input type="checkbox"/> Black <input checked="" type="checkbox"/> White <input type="checkbox"/> Native American <input type="checkbox"/> Other-Specify _____			
18a. IF MOTHER HISPANIC, Specify: <input type="checkbox"/> U.S. Southwest <input type="checkbox"/> Cuban <input type="checkbox"/> Mexican <input type="checkbox"/> Puerto Rican <input type="checkbox"/> Other - Specify _____				18b. IF FATHER HISPANIC, Specify: <input type="checkbox"/> U.S. Southwest <input type="checkbox"/> Cuban <input type="checkbox"/> Mexican <input type="checkbox"/> Puerto Rican <input type="checkbox"/> Other - Specify _____			
20a. IF MOTHER NATIVE AMERICAN, Specify Tribal Association (e.g. Zia, Jicarilla, Navajo, Ute, etc.)				20b. IF FATHER NATIVE AMERICAN, Specify Tribal Association (e.g. Hopi, Mescalero, Santa Clara, etc.)			
21. CERTIFIER - NAME and TITLE J. D. PHILLIPS M.D.		22. I CERTIFY THE ABOVE INFORMATION IS CORRECT Signature: <i>Susan Taylor</i> Date: 8-7-81					
23. CERTIFIER'S MAILING ADDRESS (Street, City, State, Zip) LAS CRUCES NM 88001		24. NAME and TITLE of ATTENDANT - If other than Certifier					
25. REGISTRAR Signature: <i>Mary A. Peña</i> Date: 8/27/81		26. NAME of INFORMANT SUSAN TAYLOR, MOTHER					

CERTIFIED COPY OF VITAL RECORD

STATE OF NEW MEXICO
HEALTH AND ENVIRONMENT

HEALTH SERVICES DIVISION
Michael J. Burkhart, M.P.H., Director

This is a true and exact reproduction of the original document officially registered and placed on file in the Vital Records Section of the Health and Environment Department in Santa Fe, New Mexico and issued under the authority of the State Registrar of Vital Statistics.

DATE ISSUED: OCTOBER 8, 1981

Receipt #: **047060**

Michael W. Ammann
MICHAEL W. AMMANN
State Registrar
Vital Statistics Bureau

This document not authentic unless reproduced on yellow safety paper displaying the Raised Seal of the State Registrar.

DO NOT DUPLICATE BY ANY MEANS



CLAIM OF EXEMPTION

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►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.

Terry Taylor
Susan K Taylor

Signature of Applicant/Owner(s)

TERRY G TAYLOR
SUSAN K TAYLOR

Print Name

262 Animas Creek Rd.

Address

Caballo NM 87431

City, State Zip

575-780-4844 575-740-3073

Telephone Number(s)

Tanna Taylor

Signature of Person(s) Receiving Property

Tanna L. Taylor

Print Name

318 Homeland Rd NW

Address

Albuquerque NM 87114

City, State Zip

303-565-7472

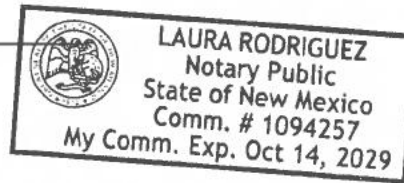
Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 15 day of June, 2024, by
Terry Taylor, Susan Taylor +, Applicant for Claim of Exemption.
TANNA TAYLOR

(SEAL)

Laura Rodriguez
Notary Public

My Commission Expires: _____



**CERTIFICATE OF BIRTH REGISTRATION
CERTIFICADO DE ACTA DE NACIMIENTO**

STATE OF NEW MEXICO
HEALTH AND ENVIRONMENT DEPARTMENT
HEALTH SERVICES DIVISION
VITAL STATISTICS BUREAU



ESTADO DE NUEVO MEXICO
DEPARTAMENTO DE SALUD Y AMBIENTE
DIVISION DE SERVICIOS DE SALUD
OFICINA DE ESTADISTICAS VITALES

I certify that the following birth is registered in the Vital Statistics Bureau
Certifico que en la Seccion del Registro de Nacimientos a mi cargo aparece la siguiente inscripcion

Certificate No. <i>Acta Num.</i>	86-0116-203	Request No. <i>Application Num.</i>	2-257889	County of Birth <i>Condado de Nacimiento</i>	DONA ANA
Date of Registration <i>Fecha de Inscripcion</i>	AUGUST 25, 1986	Date of Birth <i>Fecha de Nacimiento</i>	AUGUST 10, 1986	Sex <i>Sexo</i>	FEMALE
Name of Person Registered <i>Nombre del escrito</i>	TANNA LEA TAYLOR	Name of Mother <i>Nombre de la Madre</i>	SUSAN K NIELSEN		
Name of Father <i>Nombre del Padre</i>	TERRY G TAYLOR				

No. 0175921

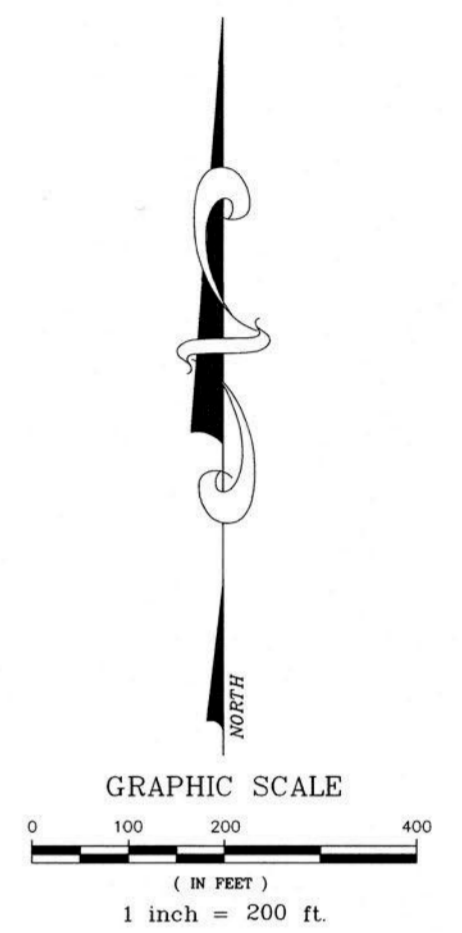
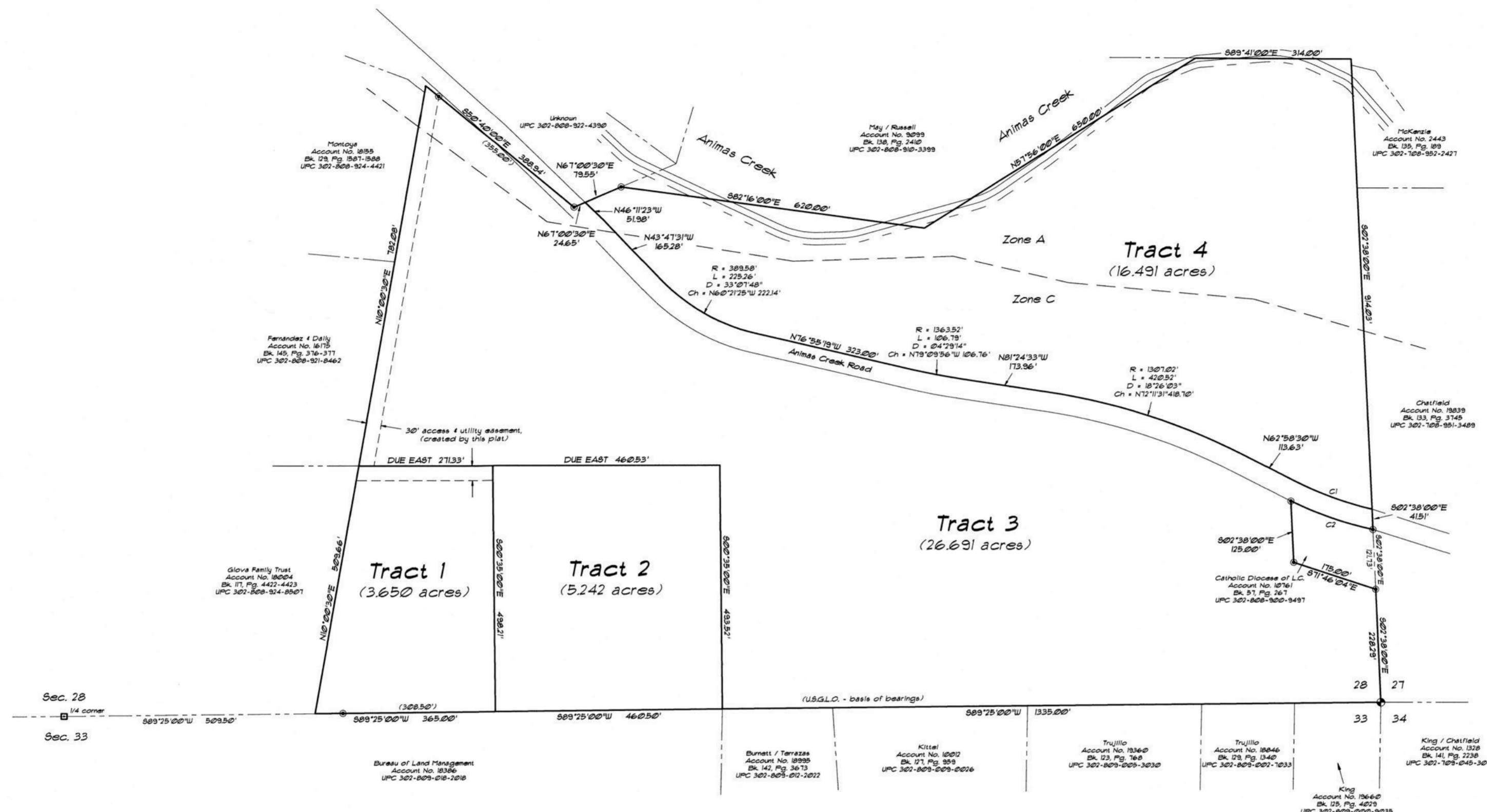


Terran A. Dehaest

SIGNATURE OF STATE REGISTRAR
FIRMA DEL REGISTRADOR DEL ESTADO

WARNING: It is illegal to alter or counterfeit this copy
ADVERTENCIA: Es ilegal alterar o falsificar esta copia

PLAT OF DIVISION
of a 52.074 acre tract of land
in the SE1/4 of Section 28, Township 15 South, Range 5 West, N.M.P.M.,
Sierra County, New Mexico



Curve Table	
C1	C2
R = 705.72' L = 10.8833' D = 154.276° Ch = N69°49'43"W 10.843'	R = 745.72' L = 176.61' D = 137.409° Ch = N70°46'21"W 176.79'

ACKNOWLEDGEMENT

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

Terry Taylor
Terry Taylor

STATE OF NEW MEXICO)
COUNTY OF SIERRA)

The foregoing instrument was acknowledged before me this 10 day of June, 2026, by Terry Taylor

My Commission expires:

Laura Rodriguez
Laura Rodriguez
Notary Public

Laura Rodriguez
Notary Public
State of New Mexico
Comm. # 1094257
My Comm. Exp. Oct 14, 2029

Susan K Taylor
Susan K Taylor

STATE OF NEW MEXICO)
COUNTY OF SIERRA)

The foregoing instrument was acknowledged before me this 10 day of June, 2026, by Susan K. Taylor

My Commission expires:

Laura Rodriguez
Laura Rodriguez
Notary Public

Laura Rodriguez
Notary Public
State of New Mexico
Comm. # 1094257
My Comm. Exp. Oct 14, 2029

Legend:

- found U.S.G.L.O. "brass-cap" monument
- found 5/8" rebar w/survcap stamped "5948"
- found 3/8" rebar next to stone monument, (1/4 corner)
- Flood Zone Boundary, (scaled from referenced F.I.R.M.)

Notes:

- These tracts are subject to easements, restrictions and reservations of record
- The tracts shown hereon are located within the boundaries of Flood Zone A, "area of 100-year flood, base flood elevations and flood hazard factors not determined" and Flood Zone C, "area of minimal flooding"
- The hereon described tracts do not constitute a subdivision as defined in the Sierra County Subdivision Regulations, and that 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..."
- Use drawing scale to determine measurements when not labeled
- 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.

Reference:

- Account No. 11234
- Book 140, Pages 4041-4050, (Special Warranty Deed)
- U.P.C. 302-808-910-4477
- ALTANSP8 Land Title Survey recorded in Book 140, Page 4036, (Slide No. 530)
- Book 129, Page 631, (Boundary Survey Plat)
- Plat of Survey Book 1, Page 1954
- Plat of Survey Book 1, Page 1004
- Warranty Deed Book 61, Pages 566-567
- U.S. Government Land Office Dependent Resurvey of Township 15 South, Range 5 West of the New Mexico Principal Meridian, (accepted May 10, 1939)
- Sierra County Subdivision Regulations Ordinance Number 22-004, (adopted on September 20, 2022)
- National Flood Insurance Program, Flood Insurance Rate Map Community-Panel Number 350071-0700 B, (effective date: June 3, 1986)

June 5, 2026

Chaparral Surveying, LLC
Professional Land Surveying
P.O. Box 625 Elephant Butte, New Mexico 87535

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 qualified hereon.

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

David M. Sam
David M. Sam
New Mexico Professional Surveyor
License Number 1205

INDEXING INFORMATION FOR COUNTY CLERK
Terry & Susan K. Taylor (11294)
Section 28
Township 15 South, Range 5 West, NMPM

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

June 9, 2026

LEGAL DESCRIPTION-TRACT 1 (3.650 ACRES)

A tract of land situate in the SE1/4 of Section 28, Township 15 South, Range 5 West, N.M.P.M., in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this tract, a point on the south boundary of Section 28, Township 15 South, Range 5 West, whence the SE corner of said Section 28, a U.S.G.L.O. "brass-cap" monument, bears N89°25'00"E, a distance of 1795.50 feet;

Thence, continuing along the south boundary of Section 28, Township 15 South, Range 5 West, S89°25'00"W, a distance of 365.00 feet to the SW corner of this tract, whence the south ¼ corner of said Section 28, a ½" rebar found next to a stone monument, bears S89°25'00"W, a distance of 509.50 feet;

Thence, N10°00'30"E, a distance of 509.66 feet to the NW corner of this tract;

Thence, DUE EAST, a distance of 271.33 feet to the NE corner of this tract;

Thence, S00°35'00"E, a distance of 498.21 feet to the point of beginning of the tract hereon described, containing 3.650 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, Plat of Division dated June 5, 2026).

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

June 9, 2026

LEGAL DESCRIPTION-TRACT 2

(5.242 ACRES)

A tract of land situate in the SE1/4 of Section 28, Township 15 South, Range 5 West, N.M.P.M., in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this tract, a point on the south boundary of Section 28, Township 15 South, Range 5 West, whence the SE corner of said Section 28, a U.S.G.L.O. "brass-cap" monument, bears N89°25'00"E, a distance of 1335.00 feet;

Thence, continuing along the south boundary of Section 28, Township 15 South, Range 5 West, S89°25'00"W, a distance of 460.50 feet to the SW corner of this tract, whence the south ¼ corner of said Section 28, a ½" rebar found next to a stone monument, bears S89°25'00"W, a distance of 874.50 feet;

Thence, N00°35'00"W, a distance of 498.21 feet to the NW corner of this tract;

Thence, DUE EAST, a distance of 460.53 feet to the NE corner of this tract;

Thence, S00°35'00"E, a distance of 493.52 feet to the point of beginning of the tract hereon described, containing 5.242 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, Plat of Division dated June 5, 2026).

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

June 9, 2026

LEGAL DESCRIPTION-TRACT 3

(26.691 ACRES)

A tract of land situate in the SE1/4 of Section 28, Township 15 South, Range 5 West, N.M.P.M., bounded mostly on the north by the north "use" line of Animas Creek Road, in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this tract, a U.S.G.L.O. "brass-cap" monument, said corner being the SE corner of Section 28, Township 15 South, Range 5 West;

Thence, continuing along the south boundary of said Section 28, S89°25'00"W, a distance of 1335.00 feet to an angle point in this tract, whence the south ¼ corner of said Section 28, a ½" rebar found next to a stone monument, bears S89°25'00"W, a distance of 1335.00 feet;

Thence, N00°35'00"W, a distance of 493.52 feet to an angle point in this tract;

Thence, DUE WEST, a distance of 731.86 feet to an angle point in this tract;

Thence, N10°00'30"E, a distance of 782.08 feet to the NW corner of this tract;

Thence, S50°40'00"E, a distance of 388.94 feet to an angle point in this tract, a 5/8" rebar w/survcap stamped "5948";

Thence, N67°00'30"E, a distance of 24.65 feet to an angle point in this tract, a point on the north "use" line of Animas Creek Road;

Thence, continuing along the north "use" line of Animas Creek Road, S46°11'23"E, a distance of 51.98 feet to an angle point in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, S43°47'31"E, a distance of 165.28 feet to a point of curvature in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the left having a radius of 389.58 feet, a central angle of 33°07'48", (ch = S60°21'25"E, 222.14 feet), a distance of 225.26 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, S76°55'19"E, a distance of 323.00 feet to a point of curvature in this tract;

LEGAL DESCRIPTION-TRACT 3
(26.691 ACRES)

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the left having a radius of 1363.52 feet, a central angle of $04^{\circ}29'14''$, (ch = $S79^{\circ}09'56''E$, 106.76 feet), a distance of 106.79 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, $S81^{\circ}24'33''E$, a distance of 173.96 feet to a point of curvature in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the right having a radius of 1307.02 feet, a central angle of $18^{\circ}26'03''$, (ch = $S72^{\circ}11'31''E$, 418.70 feet), a distance of 420.52 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, $S62^{\circ}58'30''E$, a distance of 113.63 feet to a point of curvature in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the left having a radius of 705.72 feet, a central angle of $13^{\circ}42'26''$, (ch = $S69^{\circ}49'43''E$, 168.43 feet), a distance of 168.83 feet to an angle point in this tract;

Thence, $S02^{\circ}38'00''E$, a distance of 41.51 feet to an angle point in this tract, a 5/8" rebar w/survcap stamped "5948", a point on a curve on the south "use line" of Animas Creek Road;

Thence, continuing along the south "use" line of Animas Creek Road, along the arc of a curve to the right having a radius of 745.72 feet, a central angle of $13^{\circ}34'08''$, (ch = $N70^{\circ}46'27''W$, 176.19 feet), a distance of 176.60 feet to an angle point in this tract, a 5/8" rebar w/survcap stamped "5948";

Thence, $S02^{\circ}38'00''E$, a distance of 125.00 feet to an angle point in this tract, a 5/8" rebar w/survcap stamped "5948";

Thence, $S71^{\circ}46'04''E$, a distance of 175.00 feet to an angle point in this tract, a 5/8" rebar w/survcap stamped "5948";

Thence, $S02^{\circ}38'00''E$, a distance of 228.29 feet to the point of beginning of the tract hereon described, containing 26.691 acres of land, more or less.

This legal description was prepared by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC. Plat of Division dated June 5, 2026).

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

June 9, 2026

LEGAL DESCRIPTION-TRACT 4

(16.491 ACRES)

A tract of land situate in the SE1/4 of Section 28, Township 15 South, Range 5 West, N.M.P.M., bounded on the south by the north "use" line of Animas Creek Road, in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this tract, a point on a curve on the north "use" line of Animas Creek Road, whence the SE corner of Section 28, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears S02°38'00"E, a distance of 391.53 feet;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the right having a radius of 705.72 feet, a central angle of 13°42'26", (ch = N69°49'43"W, 168.43 feet), a distance of 168.83 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N62°58'30"W, a distance of 113.63 feet to a point of curvature in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the left having a radius of 1307.02 feet, a central angle of 18°26'03", (ch = N72°11'31"W, 418.70 feet), a distance of 420.52 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N81°24'33"W, a distance of 173.96 feet to a point of curvature in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the right having a radius of 1363.52 feet, a central angle of 04°29'14", (ch = N79°09'56"W, 106.76 feet), a distance of 106.79 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N76°55'19"W, a distance of 323.00 feet to a point of curvature in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the right having a radius of 389.56 feet, a central angle of 33°07'48", (ch = N60°21'25"W, 222.14 feet), a distance of 225.26 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N43°47'31"W, a distance of 165.28 feet to an angle point in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N46°11'23"W, a distance of 51.98 feet to the westernmost corner of this tract;

LEGAL DESCRIPTION-TRACT 4
(16.491 ACRES)

Thence, N67°00'30"E, a distance of 79.55 feet to an angle point in this tract, a 5/8" rebar w/survcap stamped "5948";

Thence, S82°16'00"E, a distance of 620.00 feet to an angle point in this tract;

Thence, N57°56'00"E, a distance of 650.00 feet to an angle point in this tract;

Thence, S89°41'00"E, a distance of 314.00 feet to the NE corner of this tract;

Thence, S02°38'00"E, a distance of 914.03 feet to the point of beginning of the tract hereon described, containing 16.491 acres of land, more or less.

This legal description was prepared by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Plat of Division dated June 5, 2026).

Proposed QUITCLAIM DEED

Terry Taylor and Susan K Taylor, husband and wife for consideration paid, grants to Susan Taylor, a married woman whose address is P.O. box 1770, T or C, NM 87901 the following described real estate in Sierra County, New Mexico:

See Exhibit A attached hereto.

Witness our hand(s) and seal this ____ day of _____, 2026.

Terry Taylor

Susan K Taylor

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF New Mexico

COUNTY OF Sierra

This instrument was acknowledged before me on this ____ day of _____, 2026 by Terry Taylor and Susan K Taylor, husband and wife.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT FOR CORPORATION

STATE OF NEW MEXICO

COUNTY OF

This Instrument was Acknowledged before me on _____, by _____, _____ of _____, a _____ corporation, on behalf of said corporation.

Notary Public

My Commission Expires: _____

Chaparral Surveying, LLC

P.O. Box 629
Elephant Butte, New Mexico 87935
(575) 740-0334

June 9, 2026

LEGAL DESCRIPTION-TRACT 4 (16.491 ACRES)

A tract of land situate in the SE1/4 of Section 28, Township 15 South, Range 5 West, N.M.P.M., bounded on the south by the north "use" line of Animas Creek Road, in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this tract, a point on a curve on the north "use" line of Animas Creek Road, whence the SE corner of Section 28, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears S02°38'00"E, a distance of 391.53 feet;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the right having a radius of 705.72 feet, a central angle of 13°42'26", (ch = N69°49'43"W, 168.43 feet), a distance of 168.83 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N62°58'30"W, a distance of 113.63 feet to a point of curvature in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the left having a radius of 1307.02 feet, a central angle of 18°26'03", (ch = N72°11'31"W, 418.70 feet), a distance of 420.52 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N81°24'33"W, a distance of 173.96 feet to a point of curvature in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the right having a radius of 1363.52 feet, a central angle of 04°29'14", (ch = N79°09'56"W, 106.76 feet), a distance of 106.79 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N76°55'19"W, a distance of 323.00 feet to a point of curvature in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, along the arc of a curve to the right having a radius of 389.56 feet, a central angle of 33°07'48", (ch = N60°21'25"W, 222.14 feet), a distance of 225.26 feet to a point of tangency in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N43°47'31"W, a distance of 165.28 feet to an angle point in this tract;

Thence, continuing along the north "use" line of Animas Creek Road, N46°11'23"W, a distance of 51.98 feet to the westernmost corner of this tract;

LEGAL DESCRIPTION-TRACT 4
(16.491 ACRES)

Thence, N67°00'30"E, a distance of 79.55 feet to an angle point in this tract, a 5/8" rebar w/survcap stamped "5948";

Thence, S82°16'00"E, a distance of 620.00 feet to an angle point in this tract;

Thence, N57°56'00"E, a distance of 650.00 feet to an angle point in this tract;

Thence, S89°41'00"E, a distance of 314.00 feet to the NE corner of this tract;

Thence, S02°38'00"E, a distance of 914.03 feet to the point of beginning of the tract hereon described, containing 16.491 acres of land, more or less.

This legal description was prepared by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Plat of Division dated June 5, 2026).

Proposed QUITCLAIM DEED

Terry Taylor and Susan K Taylor, husband and wife for consideration paid, grants to Ty Taylor and Ashley Taylor, husband and wife as Joint tenants whose address is P.O. box 1770, T or C, NM 87901 the following described real estate in Sierra County, New Mexico:

See Exhibit A attached hereto.

Witness our hand(s) and seal this ____ day of _____, 2026.

Terry Taylor

Susan K Taylor

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF New Mexico

COUNTY OF Sierra

This instrument was acknowledged before me on this ____ day of _____, 2026 by Terry Taylor and Susan K Taylor, husband and wife.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT FOR CORPORATION

STATE OF NEW MEXICO

COUNTY OF _____

This Instrument was Acknowledged before me on _____, by _____, _____ of _____, a _____ corporation, on behalf of said corporation.

Notary Public

My Commission Expires: _____

Chaparral Surveying, LLC

P.O. Box 629
Elephant Butte, New Mexico 87935
(575) 740-0334

June 9, 2026

LEGAL DESCRIPTION-TRACT 1 (3.650 ACRES)

A tract of land situate in the SE1/4 of Section 28, Township 15 South, Range 5 West, N.M.P.M., in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this tract, a point on the south boundary of Section 28, Township 15 South, Range 5 West, whence the SE corner of said Section 28, a U.S.G.L.O. "brass-cap" monument, bears N89°25'00"E, a distance of 1795.50 feet;

Thence, continuing along the south boundary of Section 28, Township 15 South, Range 5 West, S89°25'00"W, a distance of 365.00 feet to the SW corner of this tract, whence the south ¼ corner of said Section 28, a ½" rebar found next to a stone monument, bears S89°25'00"W, a distance of 509.50 feet;

Thence, N10°00'30"E, a distance of 509.66 feet to the NW corner of this tract;

Thence, DUE EAST, a distance of 271.33 feet to the NE corner of this tract;

Thence, S00°35'00"E, a distance of 498.21 feet to the point of beginning of the tract hereon described, containing 3.650 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, Plat of Division dated June 5, 2026).

Proposed QUITCLAIM DEED

Terry Taylor and Susan K Taylor, husband and wife for consideration paid, grants to Tanna Taylor, a single woman whose address is P.O. box 1770, T or C, NM 87901 the following described real estate in Sierra County, New Mexico:

See Exhibit A attached hereto.

Witness our hand(s) and seal this ____ day of _____, 2026.

Terry Taylor

Susan K Taylor

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF New Mexico

COUNTY OF Sierra

This instrument was acknowledged before me on this ____ day of _____, 2026 by Terry Taylor and Susan K Taylor, husband and wife.

My Commission Expires: _____

Notary Public

ACKNOWLEDGMENT FOR CORPORATION

STATE OF NEW MEXICO

COUNTY OF _____

This Instrument was Acknowledged before me on _____, by _____, of _____, a _____ corporation, on behalf of said corporation.

Notary Public

My Commission Expires: _____

Chaparral Surveying, LLC

P.O. Box 629
Elephant Butte, New Mexico 87935
(575) 740-0334

June 9, 2026

LEGAL DESCRIPTION-TRACT 2 (5.242 ACRES)

A tract of land situate in the SE1/4 of Section 28, Township 15 South, Range 5 West, N.M.P.M., in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this tract, a point on the south boundary of Section 28, Township 15 South, Range 5 West, whence the SE corner of said Section 28, a U.S.G.L.O. "brass-cap" monument, bears N89°25'00"E, a distance of 1335.00 feet;

Thence, continuing along the south boundary of Section 28, Township 15 South, Range 5 West, S89°25'00"W, a distance of 460.50 feet to the SW corner of this tract, whence the south ¼ corner of said Section 28, a ½" rebar found next to a stone monument, bears S89°25'00"W, a distance of 874.50 feet;

Thence, N00°35'00"W, a distance of 498.21 feet to the NW corner of this tract;

Thence, DUE EAST, a distance of 460.53 feet to the NE corner of this tract;

Thence, S00°35'00"E, a distance of 493.52 feet to the point of beginning of the tract hereon described, containing 5.242 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, Plat of Division dated June 5, 2026).

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

I hereby certify that the contents in this report are true and correct to the best

of my knowledge and includes all funds.

Entity COUNTY OF SIERRA
 Period Ending SUNDAY MAY 31, 2026
 Checked by: *Janet Pooler*
 Prepared by: *Cindy R. J...*
 CINDY BIS1B GUP18

FUND#	FUND NAME	BEGINNING		ENDING		ADD	LESS	ADJUSTMENTS	ADJUSTED	BALANCE		FUND	RUNNING
		CASH BALANCE	REVENUES	TRANSFERS	EXPENDITURES					CASH BALANCE	OUTSTANDING		
		CURRENT-FYR	TO-DATE	TO-DATE	TO-DATE	FOR PERIOD	CHECKS	TRANSIT	{ + / - }	FOR PERIOD	STATEMENT	DIFFERENCE	DIFFERENCE
594	EQUINES, SWINE AND RATITES	9.66	1234.77		1196.03	48.40				48.40		48.40	-11696173.84
595	DAIRY CATTLE		27.82		27.82								-11696173.84
596	COST TO STATE	1466.86	4250.00		5050.00	666.86				666.86		666.86	-11695506.98
597	STATE P & I	5718.94	13307.51		16889.75	2136.70				2136.70		2136.70	-11693370.28
598	NM CHILDREN'S TRUST FUND	165.00	1395.00		1480.00	80.00				80.00		80.00	-11693290.28
599	BISON		2592.51		2592.51								-11693290.28
601	SVH 2 MIL LEVY	13513.02	767297.36		653273.93	127536.45				127536.45		127536.45	-11565753.83
603	AMBULANCE SERVICE	9241.46	76000.00		63482.03	21759.43	7530.59			29290.02		29290.02	-11536463.81
604	LAW ENFORCEMENT PROTECTION	49048.86	162407.99		160009.15	51447.70	9470.14			60917.84		60917.84	-11475545.97
605	CORRECTION FEE FUND	369503.12	503150.40	985000.00	1862907.47	-5253.95	141373.33			136119.38		136119.38	-11339426.59
606	EMERGENCY COMMUNICATIONS (GRT)	457330.38	793540.78	-715000.00	223491.79	312379.37				312379.37		312379.37	-11027047.22
609	EMS (COMM. GRT)	19355.43	8353.06		5167.29	22541.20				22541.20		22541.20	-11004506.02
611	HILLSBORO EMS	20918.79	24500.00		9824.87	35593.92	714.55			36308.47		36308.47	-10968197.55
624	CLERK EQUIP RECORDING FEE	181322.51	29627.80		12895.97	198054.34				198054.34		198054.34	-10770143.21
627	SIERRA COUNTY FLOOD COMMISSION	2246405.83	522658.97		28949.67	2740115.13	2.00			2740117.13		2740117.13	-8030026.08
629	EMERGENCY MANAGEMENT SERVICES	42323.15	15550.00	148617.00	229923.09	-23432.94	6466.03			-16966.91		-16966.91	-8046992.99
633	LAS PALOMAS EMS	11677.49	57926.90		48636.52	20967.87	100.00			21067.87		21067.87	-8025925.12
634	SIERRA COUNTY REGIONAL DISPATCH	126069.35	521851.13	715000.00	1130594.47	232326.01	32696.30			265022.31		265022.31	-7760902.81
635	TREASURER'S FEES	39975.27	4146.74		350.22	43771.79				43771.79		43771.79	-7717131.02
639	ROAD DEPT FEMA FUNDS												-7717131.02
640	FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-7512824.02
641	FIRE DEPT FEMA FUNDS												-7512824.02
300	HOLDING LINE ITEMS FOR PYRL CO												-7512824.02
701	BOND												-7512824.02
702	SCHOOL - OPERATIONAL	3638.97	192127.36		163865.24	31901.09				31901.09		31901.09	-7480922.93
703	SCHOOL - DEBT	41529.15	2211633.41		1886616.97	366545.59				366545.59		366545.59	-7114377.34
704	SCHOOL - CAPITAL IMP (SB9)	14548.14	768425.23		655369.99	127603.38				127603.38		127603.38	-6986773.96
804	OVERPAYMENT ON TAXES	15291.05	-4004.46			11286.59				11286.59		11286.59	-6975487.37
805	PROPERTY TAX SUSPENSE												-6975487.37
901	GENERAL FUND	4743833.93	154195.50		4898029.43					4898029.43		4898029.43	-2077457.94
905	LANDFILL FINANCIAL ASSURANCE	158559.48	3826.56	8500.00		170886.04				170886.04		170886.04	-1906571.90
927	FLOOD COMMISSION	1807540.94	67041.71			1874582.65				1874582.65		1874582.65	-31989.25
555	SC ARROYO FLOOD CONTROL DIST		185753.47		153764.22	31989.25				31989.25		31989.25	
	GRAND TOTALS	21371723.58	26397255.00		24875524.03	22893454.55	666939.40			23560393.95		23560393.95	
	BANK & INVESTMENTS PER GL					22893454.55							

COUNTY OF SIERRA

TFPS

Reported as of SUNDAY MAY 31, 2026

CINDY

BIS1B

GLPR10

	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	
	Balance	Cash	Transfer-out	Transfer-in	Disbursement	TOTAL
		Receipts			Cash	

PART I

**SECTION-A

BUDGETED FUNDS

LIMITED FUNDS

GENERAL FUND	401	3,960,187.96	8,661,014.37	2,445,042.00	880,500.00	6,997,007.01	4,059,653.32
ROAD DEPARTMENT	402	321,214.94	648,011.41		840,000.00	1,238,123.86	571,102.49
FARM & RANGE	403	16,837.03			28,000.00	9,003.85	35,833.18
WHITE SANDS MISSILE RANGE	404	8,575.49	11,071.45				19,646.94
LANDFILL	405	23,930.57	149,992.32	8,500.00	171,557.00	195,397.09	141,582.80
COUNTY INDIGENT CLAIMS	406	81,657.30	488,149.87		52,500.00	626,996.20	4,689.03-
NMGRT HOSPITAL FUND	412	76,609.15	863,626.32			860,488.00	79,747.47
STATE COOP PROJECTS	416	181,176.31	182,877.00			164,319.65	199,733.66
STATE CAP PROJECTS	417	137,091.13	186,339.00			111,611.10	211,819.03
STATE SB PROJECTS	418	62,346.48	172,642.00			85,454.29	149,534.19
COMMUNITY PROJECTS	419	37,932.24			154,500.00	152,450.00	39,982.24
1½ COUNTY APPRAISAL	422	80,414.87	110,633.52			164,556.00	26,492.39
NAT'L OPIOID SETTLEMENT	427	15,020.16	258,323.48			273,343.64	
CO LIVESTOCK LOSS AUTH	428	43,708.42					43,708.42
TITLE III	429	6,119.00	114,536.68		49,868.00	41,075.00	129,448.68
LODGERS'S TAX PROMO FUND	477	16,321.03	7,232.94			12,236.00	11,317.97
GRANT PROJECTS	500	1,306,175.99	2,135,372.50	12,201.00		2,074,119.10	1,355,228.39
LEGISLATIVE APPROPRIATE	502	0.10-	1,559,863.70	865,500.00		777,154.02	82,790.42-
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507	28,211.29	3,038.15			15,445.76	15,803.68
DWI PROGRAM FEES	508	116,349.78	38,370.00			22,896.26	131,823.52
DWI DISTRIBUTION	509	7,459.03	91,338.00			91,723.21	7,073.82
DWI GRANT	510		55,474.02			50,618.21	4,855.81
LOCAL ECONOMIC DEV.	511						
US DEPARTMENT TREASURY	512	2,256,104.58			12,201.00	613,556.65	1,654,748.93
MENTAL HEALTH	548	144,174.70	33,412.23			1,002.39	176,584.54
SVH 2 MILL LEVY	601	13,513.02	767,297.36			653,273.93	127,536.45
LAW ENFORCEMENT PROTECT	604	49,048.86	162,407.99			160,009.15	51,447.70
CORRECTION FUND	605	369,503.12	503,150.40		985,000.00	1,862,907.47	5,253.95-
EMERGENCY COMMUNICATIONS	606	457,330.38	793,540.78	715,000.00		223,491.79	312,379.37
CLERK/EQUIP/RECORD FEE	624	181,322.51	29,627.80			12,895.97	198,054.34
SIERRA COUNTY FLOOD COMM.	627	2,246,405.83	522,658.97			28,949.67	2,740,115.13
EMERGENCY MGMT SERVICES	629	42,323.15	15,550.00	49,868.00	198,485.00	229,923.09	23,432.94-
SCRDA/E-911	634	126,069.35	521,851.13		715,000.00	1,130,594.47	232,326.01
TREASURER FEES	635	39,975.27	4,146.74			350.22	43,771.79
ROAD DEPARTMENT FEMA	639						
FLOOD COMMISSION FEMA	640	204,307.00					204,307.00
FIRE DEPT FEMA	641						
PAYROLL HOLDING	300						
**SUBTOTAL-A-BUDGETED FUNDS		12,657,415.84	19,091,550.13	4,096,111.00	4,087,611.00	18,880,973.05	12,859,492.92

**SECTION-B-INVESTMENTS

GENERAL FUND	901	4,743,833.93	154,195.50				4,898,029.43
LANDFILL FINANCIAL ASSUR.	905	158,559.48	3,826.56		8,500.00		170,886.04
FLOOD COMMISSION	927	1,807,540.94	67,041.71				1,874,582.65
**SUBTOTAL-B-INVESTMENTS		19,367,350.19	19,316,613.90	4,096,111.00	4,096,111.00	18,880,973.05	19,802,991.04

COUNTY OF SIERRA

TFFS

Reported as of SUNDAY MAY 31, 2026

CINDY

B1S1B

GLPR10

	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly		
	Balance	Cash	Cash	Cash	Cash		
		Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL	
**SECTION-C-FIRE							
HILLSBORO FIRE	407	201,651.91	173,239.27		117,145.56	257,745.62	
ARREY/DERRY FIRE	409	264,166.45	173,178.00		55,381.32	381,963.13	
WINSTON FIRE	410	388,500.79	164,272.43		89,855.50	462,917.72	
MONTICELLO FIRE	411	249,857.37	170,950.23		144,819.38	275,988.22	
CABALLO FIRE	413	5,000.66	141,831.08		108,418.64	38,413.10	
LAS PALOMAS FIRE	414	194,480.52	163,434.59		239,614.47	118,300.64	
POVERTY CREEK FIRE	425	172,543.95	134,945.00		105,359.05	202,129.90	
SIERRA ADMIN. FIRE	426	197,471.72	128,198.00		61,559.10	264,110.62	
**SUBTOTAL-C-FIRE		1,673,673.37	1,250,048.60		922,153.02	2,001,568.95	
**SECTION-D-EMS							
SIERRA AMBULANCE FUND	603	9,241.46	76,000.00		63,482.03	21,759.43	
E M S	609	19,355.43	8,353.06		5,167.29	22,541.20	
HILLSBORO EMS	611	20,918.79	24,500.00		9,824.87	35,593.92	
LAS PALOMAS EMS	633	11,677.49	57,926.90		48,636.52	20,967.87	
**SUBTOTAL-D-EMS		61,193.17	166,779.96		127,110.71	100,862.42	
TOTAL PART 1		1,734,866.54	1,416,828.56		1,049,263.73	2,102,431.37	

COUNTY OF SIERRA

TFFS

Reported as of SUNDAY MAY 31, 2026

CINDY

BIS1B

GLPR10

Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	Yearly	
Balance	Cash	Cash	Cash	Cash	Cash	TOTAL
	Receipts	Transfer-out	Transfer-in	Disbursement		

PART II TREASURERS TAX FUNDS

**SECTION-A

DISTRIBUTION OF SPECIAL DIST

UNDERWOOD WATER CABALLO	550		1,714.55		1,714.55	
SIERRA SOIL CONS. DIST.	551	6,321.33	297,390.08		254,560.18	49,151.23
CABALLO WATER	554	263.82	25,177.15		20,917.61	4,523.36
SCAFD ARROYO FLOOD	555		185,753.47		153,764.22	31,989.25
SUBTOTAL-B SPECIAL DISTRICTS		6,585.15	510,035.25		430,956.56	85,663.84

**SECTION-B

DISTRIBUTION TO MUNI'S

CITY OF T OR C	575	18,311.97	266,141.41		188,585.95	95,867.43
VILLAGE OF WILLIAMSBURG	576	111.86	10,939.89		9,236.88	1,814.87
CITY OF ELEPHANT BUTTE	577	6,628.73	310,440.47		274,163.09	42,906.11
**SUBTOTAL-B-MUNI'S		25,052.56	587,521.77		471,985.92	140,588.41

**SECTION-C

DIST. TO STATE OF NEW MEXICO

DEBT SERVICE	591	9,994.71	532,354.89		454,118.74	88,230.86
CATTLE	592	216.13	27,286.52		26,471.50	1,031.15
SHEEP, GOATS AND ALPACA	593	1.35	35.45		36.80	
EQUINES, SWINE & RATITES	594	9.66	1,234.77		1,196.03	48.40
DAIRY CATTLE	595		27.82		27.82	
COST TO STATE	596	1,466.86	4,250.00		5,050.00	666.86
STATE P&I FUND	597	5,718.94	13,307.51		16,889.75	2,136.70
CHILD TRUST FUND ACT	598	165.00	1,395.00		1,480.00	80.00
BISON LEVY	599		2,592.51		2,592.51	
**SUBTOTAL-C-STATE OF NM		17,572.65	582,484.47		507,863.15	92,193.97

**SECTION-D

DISTRIBUTION TO SCHOOLS

BOND SERIES ACCOUNT	701					
T OR C SCHOOLS	702-704	59,716.26	3,172,186.00		2,705,852.20	526,050.06
**SUBTOTAL-D-SCHOOLS		59,716.26	3,172,186.00		2,705,852.20	526,050.06

**SECTION-E

OTHER TRUST ACCOUNTS

OVERPAYMENT OF TAXES	804	15,291.05	4,004.46			11,286.59
SPACEPORT AUTHORITY	552	80,807.69	627,840.16		621,472.05	87,175.80
T OR C SCHOOL	553	21,286.33	209,280.07		207,157.37	23,409.03
**SUBTOTAL-E-OTHER TRUST		117,385.07	833,115.77		828,629.42	121,871.42

**SECTION-F

UNDISTRIBUTED TAX REVENUES

PROPERTY TAX SUSPENSE	805					
TAXES PAID IN ADVANCE	474	43,195.16	21,530.72			21,664.44
UNDIST. CURRENT TAX	481					
UNDIST. DELINQUENT TAX	482					
**SUBTOTAL-G-UNDIST. TAX REV		43,195.16	21,530.72			21,664.44

TOTAL PART II		269,506.85	5,663,812.54		4,945,287.25	988,032.14
TOTAL OF PART I & II		21,371,723.58	26,397,255.00	4,096,111.00	4,096,111.00	24,875,524.03

22,893,454.55

R E C O N C I L I A T I O N
May 29, 2026

						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	XXXXX5962	2 YR	C.D.	CITIZENS BANK	3.00%	3/10/2028	302,027.92
ACCOUNT	XXXXX5963	2 YR	C.D.	CITIZENS BANK	3.00%	3/31/2028	158,872.14
ACCOUNT	XXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.00%	3/3/2027	84,227.74
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	2.53%		109,265.59
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		3.64%	3,674,406.09
Total 901							4,898,029.43
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.53%		170,886.04
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		3.64%		1,874,582.65
							6,943,498.12
CITIZENS BANK-PUBLIC FUNDS NOW							16,607,627.28
LESS: OUTSTANDING CHECKS - TREASURER							-
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(666,939.40)
CASH ON HAND							360.00
CREDIT CARD PAYMENTS							8,908.55
In Transit							
							6,943,498.12
Total							22,893,454.55
TFFS							22,893,454.55

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

Sandy R Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

County Road Closure Request Form

Instructions:

Please complete all sections of this form and submit it to the County Manager's Office. All requests will need to be approved by the County Commission. Forms are due to the County Manager's Office by the Monday prior to the scheduled Commission Meeting. Incomplete forms may delay the review process.

SECTION 1: APPLICANT INFORMATION

Name of Applicant/Organization: New Mexico Spaceport Authority

Contact Person: Maja Perez

Phone Number: 575-997-6808

Email Address: maja.perez@spaceportamerica.com

Mailing Address: 4605 Research Park Cir Las Cruces, NM 88001

SECTION 2: EVENT DETAILS

Name of Event: Unmanned aircraft test and Aerospace test - asking for blanket flexibility in the event White Sands changes the schedule

Event Description: Test unmanned aircraft and test article drop

Date(s) of Road Closure: July 17, 29 (2-3hr closure) and 1 day only for window of July 13-17 (1-2 hr closure)

Time of Closure (Start and End):

Start Time: July 17 and 29 1100-1400hrs

End Time: July 13-17 one day only window of 0700-1000hrs

SECTION 3:ROAD CLOSURE DETAILS

Specific Road(s) to be Closed: July 17, 29 (A039 and Lewis Road) July 13-17 (A013 @ Engle and County Line)

Location/Exact Boundaries of Closure: July 17, 29 On A039 approx 1/2 mile from A013 and on Lewis Road just off A013

Estimated Number of Attendees: N/A July 13-17 On (North) A013 @ Engle and (South) A013 at County Line

SECTION 4:TRAFFIC AND SAFETY PLAN (Please attached documentation)

Proposed Detour Route: July 17, 29: A013
July 13-17: I25

Emergency Plan: Spaceport Emergency Protocol and off site coordination with Sierra County OEM if need arises by calling 911

Traffic Control Plan: Sierra County Sheriff officers will be at each location shown on the map to assist with temporary closure.
One map is for July 17, 29 and one map is for July 13-17 window.

SECTION 5:ADDITIONAL REQUIREMENTS(Please attach documentation)

Public Notification Plan: Rancher, tenants, contractors and all staff will be notified by Spaceport

Insurance and Liability Coverage: Client Responsibility

Additional Resources Needed (if any): N/A

SECTION 6:SIGNATURE AND ACKNOWLEDGEMENT

By signing below, I acknowledge that I am responsible for complying with all conditions se by the County and understand that failure to comply may result in additional cost or denial of future requests.

Signature of Applicant: _____

Date: _____

SECTION 7:FOR COUNTY USE ONLY

Road Department Review

Recommendation: Approved Approved with Conditions Denied
Comments/Conditions: _____

Sheriff's Department Review

Recommendation: Approved Approved with Conditions Denied
Comments/Conditions: _____

County Manager's Office Use Only

Date of County Commission Meeting: _____

County Commission Decision Approved Approved with Conditions
Denied

Additional Notes/Conditions: _____

Approved by County Commission on: _____

Signature of County Manager: _____

Amber Vaughn, County Manager

Date: _____

Insurance. Customer must carry comprehensive general liability insurance or, alternatively, will provide sufficient proof of self-insurance, for advertising liability, premises liability contractual liability and products/completed operations of no less than one million dollars combined single limit per occurrence and in the aggregate as respects products. Customer will also procure and maintain policies of insurance for bodily injury, including death, property damage, and vehicle liability insurance for all vehicles used in its operation at, to, or from, the Spaceport, in amounts not less than one million dollars per occurrence. Said policies of insurance will include coverage for premises, activities off premises and operations involving the Mission and Customer's contractual liability to the Authority under this Agreement. Contractual liability coverage will specifically insure Indemnification provisions of this Agreement to the maximum extent possible consistent with the conditions and exclusions of the policy. Customer shall furnish a certificate of insurance for these policies to Authority upon request. The insurance coverage required hereunder shall name the following as additional insured parties:

New Mexico
Spaceport
Authority 4605
Research Park
Circle Suite A
Las Cruces, NM 88001
575-267-8500

State Land Office/Commissioner of Public Lands

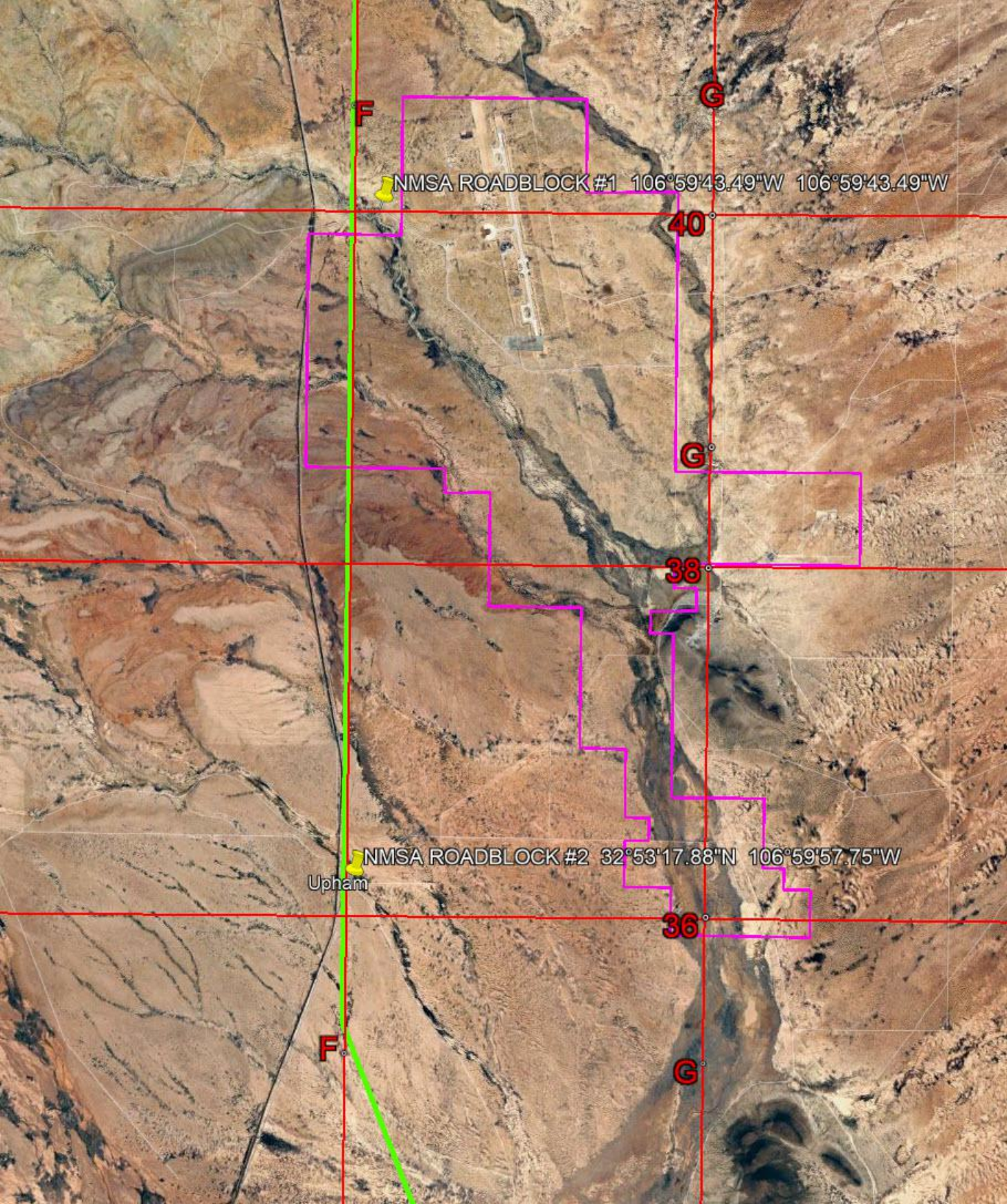
P.O. Box 1148
Santa Fe
NM
87504-
1148505-
827-5760

The amounts of insurance required in this Section are minimums only; the Authority will be entitled to the full benefit and protection of any higher dollar amount of coverage stated in an insurance policy actually carried by Customer. The insurance requirements set forth in this Agreement will not be construed as a representation by the Authority that the satisfaction of such requirements will be sufficient to protect Customer.





Closure area requested in **red**
Just south of Engle, NM to before the Dona Ana County line on A013



F

G

NMSA ROADBLOCK #1 106°59'43.49"W 106°59'43.49"W

40

G

38

NMSA ROADBLOCK #2 32°53'17.88"N 106°59'57.75"W

Upahm

36

F

G

**MEMORANDUM OF UNDERSTANDING BETWEEN SIERRA COUNTY, NEW
MEXICO AND BLACK RANGE RANGER DISTRICT**

This Memorandum of Understanding ("MOU") is entered into by and between Sierra County, New Mexico, by and through its Board of County Commissioners ("County"), and the United States Department of Agriculture, Forest Service, Gila National Forest, Black Range Ranger District ("Forest Service").

WHEREAS, the Forest Service has requested permission to utilize a portion of County-owned property located at 1712 North Date Street, Truth or Consequences, New Mexico, for parking of Forest Service vehicles and equipment storage; and

WHEREAS, the County desires to support cooperative governmental operations and interagency coordination by making available a portion of the rear yard area located behind 1712 North Date Street for such purpose; and

WHEREAS, the parties desire to memorialize the terms and conditions governing such use.

NOW, THEREFORE, the parties agree as follows:

1. Premises.

The County authorizes the Forest Service to utilize a portion of the rear yard area located behind 1712 North Date Street, Truth or Consequences, New Mexico, as reflected on the attached Exhibit A, for parking of Forest Service-owned or operated vehicles and storage of equipment. The specific parking area shall be mutually identified by the parties.

2. Permitted Use.

The County authorizes the Forest Service to utilize the designated rear yard area located behind 1712 N. Date Street, Truth or Consequences, New Mexico, for parking and storage purposes. Permitted uses include parking of government vehicles, storage of trailers, storage containers (including connex units), equipment, and temporary storage of privately owned vehicles belonging to Forest Service personnel while assigned away from the area.

The Forest Service shall not store, dispose of, release, or permit the release of hazardous materials, hazardous waste, petroleum products, chemicals, pesticides, herbicides, fuels, or regulated substances upon the Premises without the County's prior written consent. The Forest Service shall promptly remediate any contamination caused by its activities and shall comply with all applicable environmental laws.

The Forest Service may install locking gates and security measures approved by the County. The County shall be provided keys, access codes, or other means necessary to access the Premises at all times for emergency, maintenance, or inspection purposes.

3. No Fee.

The County shall make the area available to the Forest Service at no charge.

4. Utilities and Improvements; Removal

The Forest Service shall be solely responsible for the cost of any utility extensions, installations, connections, service charges, usage fees, maintenance, and repairs associated with utilities serving the Premises. The County shall have no obligation to provide utility service to the Premises. The Forest Service may, at its sole cost and expense and subject to prior written approval of the County Manager, install gravel surfacing, fencing, gates, electrical service, and other minor improvements reasonably necessary to support its authorized use of the Premises. All plans and specifications shall be submitted to the County for review and approval prior to commencement of construction. All improvements shall be performed in a good and workmanlike manner and in compliance with applicable laws, codes, and regulations.

Upon termination of this Agreement, the County may require the Forest Service to remove any improvements installed by the Forest Service and restore the Premises to substantially the same condition existing at commencement of this Agreement, reasonable wear and tear excepted. Alternatively, the County may elect to retain some or all improvements without compensation to the Forest Service.

5. Access.

The Forest Service shall have twenty-four (24) hour access to the parking area during the term of this MOU.

6. Condition of Premises; County Access

The Forest Service acknowledges that it has had the opportunity to inspect the parking area and accepts the premises in their existing condition. The County reserves the right to access the Premises at any time and to conduct construction, utility work, maintenance, or other governmental activities on adjacent County property. The Forest Service's use shall not interfere with County operations or future development of County facilities, including the Emergency Operations Center project.

7. Responsibility for Property.

Each party shall remain responsible for its own property, vehicles, equipment, employees, agents, and operations. All vehicles, trailers, equipment, containers, and personal property located on the Premises shall remain at the sole risk of the Forest Service. The County shall not be responsible for theft, vandalism, damage, loss, or destruction of any property stored on the Premises.

8. Immunity and Liability.

Nothing in this MOU shall be construed as a waiver of any immunity, defense, limitation of liability, or protection available to either party under applicable federal or state law.

Each party shall remain responsible for the acts and omissions of its own officers, employees, agents, and contractors to the extent provided by applicable law. Neither party shall be responsible for liability arising from the acts or omissions of the other party.

9. Term and Termination.

This MOU shall become effective upon execution by both parties and shall remain in effect until terminated.

Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice to the other party.

Upon termination, the Forest Service shall promptly remove all vehicles and personal property from the premises.

10. Notices.

Notices under this MOU shall be provided to:

County:

County Manager
Sierra County
1712 North Date Street
Truth or Consequences, NM 87901

Forest Service:

District Ranger
Black Range Ranger District
Gila National Forest
1804 North Date Street
Truth or Consequences, NM 87901

11. Amendment.

This MOU may be amended only by a written instrument executed by both parties.

12. Governing Law.

This MOU shall be governed by applicable federal law and, to the extent not inconsistent therewith, the laws of the State of New Mexico.

13. Entire Agreement.

This MOU constitutes the entire agreement between the parties concerning the subject matter addressed herein and supersedes any prior oral or written understandings regarding such subject matter.

IN WITNESS WHEREOF, the parties have executed this Memorandum of Understanding.

APPROVED, ADOPTED AND PASSED by the Board of County Commissioners of Sierra County, New Mexico this _____ day of June, 2026.

**BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY**

JAMES PAXON, CHAIR

HANK HOPKINS, VICE-CHAIR

SANDY JONES, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK

BLACK RANGE RANGER DISTRICT

Bret Mellott
District Ranger
1804 North Date Street
Truth or Consequences, NM 87901

Date

Camille Howes
Forest Supervisor, Gila Nat'l Forest
1804 North Date Street
Truth or Consequences, NM 87901

Date

EXHIBIT A (MAP)



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*

*Sandy R. Jones
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*

June 23, 2026

RE: Contract Award to City of Truth or Consequences for Vector Control Services

Dear Commissioners,

The Administration Department requests approval to contract for vector control services with **City of Truth or Consequences**, for one (1) year, with automatic renewals on an annual basis, for up to four (4) additional one (1) year terms unless terminated. If approved, the County would pay up to \$15,600.00 per year for services provided during the months of July through October. The current vector control services contract expires as of July 9, 2026.

The County has historically coordinated vector control operations in partnership with the City of Truth or Consequences. This initiative prioritizes the use of qualified, licensed applicators to provide these critical community services. Thank you for your consideration to award this contract.

Sincerely,

Barbara Bencomo

Chief Procurement Officer

Notes: _____ Approved: _____ Date: _____

SIERRA COUNTY

CONTRACT #2026-06-001
VECTOR CONTROL SERVICES

THIS AGREEMENT is made and entered into by and between the County of Sierra, hereinafter referred to as the "County" and **City of Truth or Consequences**, hereinafter referred to as the "Contractor", and is effective as of the date set forth below upon which it is executed by the Chief Procurement Officer and the Board of County Commissioners.

IT IS AGREED BETWEEN THE PARTIES:

1. Scope of Work.

The Contractor shall perform the work outlined in the Scope of Work attached hereto as **Attachment 1** and incorporated herein by reference. The service areas identified for regularly scheduled vector control services are attached hereto as **Attachment 2** and incorporated herein by reference.

2. Compensation.

A. The County shall pay to the Contractor in full payment for services satisfactorily performed Three-Thousand Nine Hundred Dollars and Zero Cents (**\$3,900.00**) for the months of July-October, to be invoiced at the end of mosquito season after performance of the services. The total amount payable to the Contractor under this Agreement, including gross receipts tax and expenses, shall not exceed (**\$15,600.00**) per year of this agreement. In no event will the Contractor be paid any amount in excess of the specified total amount payable without this Agreement being amended in writing.

B. The Contractor's equipment may be used in performing services under this agreement. If repairs or replacement of equipment is required for the provision of services under this agreement, the County may pay for half of the agreed upon associated costs. Prior written approval from the County for any contributions for this purpose is required. The list of Contractor's equipment is attached hereto as **Attachment 3** and incorporated herein by reference.

C. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below and to any negotiations between the parties from year to year pursuant to Paragraph 1, Scope of Work. All invoices MUST BE received by the County no later than fifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID.

D. The payment of taxes due for any money received under this Agreement shall be the Contractor's sole responsibility and shall be reported under the Contractor's Federal and State tax identification number(s).

3. Term for Services.

This Agreement is for one (1) year from the date of approval by the Sierra County Board of County Commissioners with four (4) annual renewals for a total five (5) year term, unless terminated pursuant to paragraph 4 (Termination), or paragraph 5 (Appropriations). In accordance with Section 13-1-150 NMSA 1978, no term for a services contract, including extensions and renewals, shall exceed ten years, except as set forth in Section 13-1-150 NMSA 1978.

4. Termination.

A. Termination. This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. Except as otherwise allowed or provided under this Agreement, the County's sole liability upon such termination shall be to pay for acceptable work performed prior to the Contractor's receipt of the notice of termination, if the County is the terminating party, or the Contractor's sending of the notice of termination, if the Contractor is the terminating party; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor if the Contractor becomes unable to perform the services contracted for, as determined by the County or if, during the term of this Agreement, the Contractor or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of government funds or due to the Appropriations paragraph herein. THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE COUNTY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.

B Termination Management. Immediately upon receipt by either the County or the Contractor of notice of termination of this Agreement, the Contractor shall: 1) not incur any further obligations for salaries, services or any other expenditure of funds under this Agreement without written approval of the County; 2) comply with all directives issued by the County in the notice of termination as to the performance of work under this Agreement; and 3) take such action as the County shall direct for the protection, preservation, retention or transfer of all property titled to the County and records generated under this Agreement. Any non-expendable personal property or equipment provided to or purchased by the Contractor with contract funds shall become property of the County upon termination and shall be submitted to the County as soon as practicable.

5. Appropriations.

The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this

Agreement. If sufficient appropriations and authorization are not made by the Board of County Commissioners, this Agreement shall terminate immediately upon written notice being given by the County to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the County proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

6. Status of Contractor.

The Contractor and its agents and employees are independent contractors performing professional services for the County and are not employees of the County of Sierra. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of county vehicles, or any other benefits afforded to employees of the County of Sierra as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. The Contractor agrees not to purport to bind the County of Sierra unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

7. Assignment.

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the County.

8. Subcontracting.

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the County. No such subcontract shall relieve the primary Contractor from its obligations and liabilities under this Agreement, nor shall any subcontract obligate direct payment from the County. In all cases, the contractor is solely responsible for fulfillment of this Agreement.

9. Release.

Final payment of the amounts due under this Agreement shall operate as a release of the procuring agency of the County, its officers and employees, and the County of Sierra from all liabilities, claims and obligations whatsoever arising from or under this Agreement.

10. Confidentiality.

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of the County.

11. Product of Service -- Copyright.

All materials developed or acquired by the Contractor under this Agreement shall become the property of the County of Sierra and shall be delivered to the County no later than the termination date of this Agreement. Nothing developed or produced, in whole or in part, by the Contractor under this Agreement shall be the subject of an application for copyright or other claim of ownership by or on behalf of the Contractor.

12. Conflict of Interest; Governmental Conduct Act.

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Agreement, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 1978. Without in anyway limiting the generality of the foregoing, the Contractor specifically represents and warrants that:

1) in accordance with Section 10-16-4.3 NMSA 1978, the Contractor does not employ, has not employed, and will not employ during the term of this Agreement any County employee while such employee was or is employed by the County and participating directly or indirectly in the County's contracting process;

2) this Agreement complies with Section 10-16-7(B) NMSA 1978 because (i) the Contractor is not a public officer or employee of the County; (ii) the Contractor is not a member of the family of a public officer or employee of the County; (iii) the Contractor is not a business in which a public officer or employee or the family of a public officer or employee has a substantial interest; or (iv) if the Contractor is a public officer or employee of the County, a member of the family of a public officer or employee of the County, or a business in which a public officer or employee of the County or the family of a public officer or employee of the County has a substantial interest, public notice was given as required by Section 10-16-7(B) NMSA 1978 and this Agreement was awarded pursuant to a competitive process;

3) in accordance with Section 10-16-8(C) NMSA 1978, (i) the Contractor is not, and has not been represented by, a person who has been a public officer or employee of the County within the preceding year and whose official act directly resulted in this Agreement and (ii) the Contractor is not, and has not been assisted in any way regarding this transaction by, a former public officer or employee of the County whose official act, while in County employment, directly resulted in the County's making this Agreement;

4) in accordance with Section 10-16-13 NMSA 1978, the Contractor has not directly participated in the preparation of specifications, qualifications or evaluation criteria for this Agreement or any procurement related to this Agreement; and

5) in accordance with Section 10-16-3 and Section 10-16-13.3 NMSA 1978, the Contractor has not contributed, and during the term of this Agreement shall not contribute, anything of value to a public officer or employee of the County.

C. Contractor's representations and warranties in Paragraphs A and B of this Article 12 are material representations of fact upon which the County relied when this Agreement was entered into by the parties. Contractor shall provide immediate written notice to the County if, at any time during the term of this Agreement, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Article 12 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's representations and warranties in Paragraphs A and B of this Article 12 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the County and notwithstanding anything in the Agreement to the contrary, the County may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this Article 12(B).

13. Amendment.

This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

14. Merger.

This Agreement incorporates all the Agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, Agreements and understandings have been merged into this written Agreement. No prior Agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

15. Penalties for violation of law.

The Procurement Code, Sections 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

16. Equal Opportunity Compliance.

The Contractor agrees to abide by all federal, state and county laws and rules and regulations, pertaining to equal employment opportunity. In accordance with all such laws, the Contractor assures that no person in the United States shall, on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If Contractor is found not to be in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

17. Applicable Law.

In any action, suit or legal dispute arising from this Agreement, the Contractor agrees that the laws of the State of New Mexico shall govern and that venue will lie in the Seventh Judicial District Court in Sierra County. By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

18. Workers Compensation.

The Contractor agrees to comply with state laws and rules applicable to workers compensation benefits for its employees. If the Contractor fails to comply with the Workers Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the County.

19. Records and Financial Audit.

The Contractor shall maintain detailed time and expenditure records that indicate the date; time, nature and cost of services rendered during the Agreement's term and effect and retain them for a period of three (3) years from the date of final payment under this Agreement. The records shall be subject to inspection by the County, the Department of Finance and Administration and the State Auditor. The County shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the County to recover excessive or illegal payments

20. Disclaimer and Hold Harmless.

Sierra County shall not be liable to the Contractor, or the Contractor's successors, heirs, administrators, or assigns, for any loss, damage, or injury, whether to Contractor's person or property, occurring in connection with Contractor's performance of Contractor's duties according to this Agreement. Contractor shall hold the Sierra County harmless from all loss, damage, and injury, including court costs and attorney fees, incurred by Sierra County in connection with the performance by Contractor of Contractor's duties according to this Agreement.

21. Indemnification.

The Contractor shall defend, indemnify and hold harmless the County of Sierra from all actions, proceeding, claims, demands, costs, damages, attorneys' fees and all other liabilities and expenses of any kind from any source which may arise out of the performance of this Agreement, caused by the negligent act or failure to act of the Contractor, its officers, employees, servants, subcontractors or agents, or if caused by the actions of any client of the Contractor resulting in injury or damage to persons or property during the time when the Contractor or any officer, agent, employee, servant or subcontractor thereof has or is performing services pursuant to this Agreement. In the event that any action, suit or proceeding related to the services performed by the Contractor or any officer, agent, employee, servant or subcontractor under this Agreement is brought against the Contractor, the Contractor shall, as soon as practicable but no later than two (2) days after it receives notice thereof, notify the legal counsel of the County of Sierra and the New Mexico Association of Counties by certified mail.

22. Invalid Term or Condition.

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

23. Enforcement of Agreement.

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

24. Authority.

If Contractor is other than a natural person, the individual(s) signing this Agreement on behalf of Contractor represents and warrants that he or she has the power and authority to bind Contractor, and that no further action, resolution, or approval from Contractor is necessary to enter into a binding contract.

25. Lobbying.

No federal appropriated funds can be paid or will be paid, by or on behalf of the CONTRACTOR, or any person for influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, or the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection of this federal contract, grant, loan, or cooperative agreement, the CONTRACTOR shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

26. Approval of Contractor Personnel.

Personnel proposed in the Contractor's written proposal to the County are considered material to any work performed under this Agreement. No changes of personnel will be made by the Contractor without prior written consent of the procuring agency of the County. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The procuring agency of the County shall retain the right to request the removal of any of the Contractor's personnel at any time.

27. Survival.

The agreement paragraphs titled “Patent, Copyright, Trademark, and Trade Secret Indemnification” and “Indemnification” shall survive the expiration of this agreement. Software licenses, leases, maintenance and any other unexpired agreements that were entered into under the terms and conditions of this agreement shall survive this agreement

28. Succession.

This agreement shall extend to and be binding upon the successors and assigns of the parties.

29. Force Majeure.

A party shall be excused from performance under this agreement for any period that the party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

30. Mediation.

In the event a dispute arises as to the rights and obligations among the parties hereto, the parties agree to attempt to resolve the dispute through mediation as a condition precedent to seeking legal and equitable remedies. The parties agree to evenly split the costs of any such mediation services. The parties shall mutually agree upon the choice of mediator. In the event the parties have not agreed upon a mediator within twenty (20) days of written notice to the other regarding the dispute, then a list of seven potential mediators will be obtained from the New Mexico Association of Counties and the parties shall utilize a striking process until a mediator is agreed upon.

31. Notice to Proceed.

It is expressly understood that this Agreement is not binding upon the County until it is executed by the Board of County Commissioners after voting on the contract at a public meeting. Further, the Contractor is not to proceed with its obligations under the Agreement until the Contractor has received a fully signed copy of the Agreement.

32. Attorney's Fees.

In the event this Agreement results in dispute, mediation, litigation, or settlement between the parties to this Agreement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and court costs.

33. Cooperation.

All parties hereto will fully cooperate with the other and their respective counsel, accountant, and agents in connection with any steps required to be taken under this Agreement.

34. Incorporation and Order of Precedence.

Request for Proposals No. [2016-11-004] and the contractor's proposal are incorporated by reference into this agreement and are made a part of this agreement. In the event of any conflict among these documents, the following order of precedence shall apply:

1. Any contract amendment(s), in reverse chronological order; then
2. this contract itself; then
3. the Request for Proposals; then
4. the Contractors Best and Final Offer(s), in reverse chronological order; then
5. the contractor's proposal; then
6. the contractor's standard agreement terms and conditions (which may or may not have been submitted as part of the contractor's proposal).

35. Patent, Copyright, Trademark and Trade Secret Indemnification.

A. The contractor shall defend, at its own expense, the County of Sierra against any claim that any product or service provided under this agreement infringes any patent, copyright or trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the County of Sierra based upon the contractor's trade secret infringement relating to any product or service provided under this agreement, the contractor agrees to reimburse the County of Sierra for all costs, attorneys' fees and the amount of the judgment. To qualify for such defense and/or payment, the County of Sierra shall:

- i. give the contractor prompt written notice of any claim;
- ii. allow the contractor to control the defense or settlement of the claim; and
- iii. cooperate with the contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any product or service becomes, or in the contractor's opinion is likely to become the subject of a claim of infringement, the contractor shall at its option and expense:

- i. provide a procuring agency of the County the right to continue using the product or service;
- ii. replace or modify the product or service so that it becomes non-infringing; or
- iii. accept the return of the product or service and refund an amount equal to the depreciated value of the returned product or service, less the unpaid portion of the purchase price and any other amounts which are due to the contractor. The contractor's obligation will be void as to any product or service modified by the procuring agency of the County to the extent such modification is the cause of the claim.

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SIERRA

37. Notices.

Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

To: County of Sierra
Barbara Bencomo, Chief Procurement Officer
1712 N. Date Street, Suite D
Truth or Consequences, NM 87901

To the Contractor: City of Truth or Consequences
505 Sims
Truth or Consequences, NM 87901

Name: _____ Date: _____
Gary Whitehead, City Manager

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the County Chief Procurement Officer below:

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 23rd day of June, 2026.

James Paxon, Commissioner, Chair

Hank Hopkins, Commissioner, Vice- Chair

Sandy Jones, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____ Date: _____
Barbara Bencomo, CPO Sierra County

ATTACHMENT 1
SCOPE OF WORK

- The Contractor shall provide chemical services for mosquito control, pertaining to the Zika Virus, Gnats and other pests, throughout the active months of July, 2018 through October, 2018.
- Spray Miles – include surrounding areas: the County of Sierra, City of Truth or Consequences, Arrey, Animas Creek, Palomas, (upper and lower), Monticello RV Park and Hidden Valley.
- In the event an area is in high alert and the County has been contacted, the County will in turn request services in the area(s) in question for the Contractor to provide treatments.
- The continuation of a vector management service within the County of Sierra would be beneficial to its residents in providing comfort from mosquito annoyance and disease prevention at an economical fee to the community. A fully integrated Mosquito Management program would be developed and implemented by service provider with the primary objective of inhibiting the development of mosquito larvae to minimize the need for ULV Fogging with insecticides to control adult mosquitoes; providing control in a safe, efficient, and economic manner while preventing damage to humans, wildlife, and the environment.
- ULV application of select products in accordance to IPM guidelines, with the goal of protecting human and mammal populations and the environment while economically reducing, pest and disease-vector mosquitoes to tolerable levels. Nuisance calls made by residents will be investigated and if needed an application will be made. Application of EPA and NMDA approved materials which have very little to no odor when applied and an LD 50 of over 5000 mg/kg to minimize risk will be made with a Dyna Fog L-30 electric unit which produces little noise in comparison to gasoline powered units. These materials have excellent environmental assessments and are not corrosive to automobile paint. Discretion of materials applied and percent concentrations will be made solely by service provider based upon efficacy, resistance management, and label restrictions on areas of application. Materials will include, but not limited to, Aqua-Kontrol (permethrin products); and Anvil (sumethrin product).

Frequency shall be **once per week** (four applications per month), **based on need**, with a set day of the week at the discretion of service provider in agreement with the County of Sierra. ULV treatments shall be applied in the hours of greatest mosquito activity which occur between the hours of 8:30 (dusk) and 12:00 midnight with little work being performed in the early morning hours. Daily logs of materials applied, amounts and concentrations, locations applied, hour applied, and weather data will be kept by service provider for review upon request. Labels and MSDS sheets for all materials applied will be kept on file at a location specified by the County of Sierra for public review. Notification to the public concerning areas of ULV treatments should be

done in a manner to keep residents of the Contractor informed and allow for the refusal of treatments around their private property. Designation of ULV treatment areas will be made to the County of Sierra well in advance for public notification through the newspaper or similar source with the cost being the sole responsibility of the County of Sierra. Twenty-four hours of advance notice is sufficient to meet laws set forth by NMDA on notifying the public of any proposed treatment.

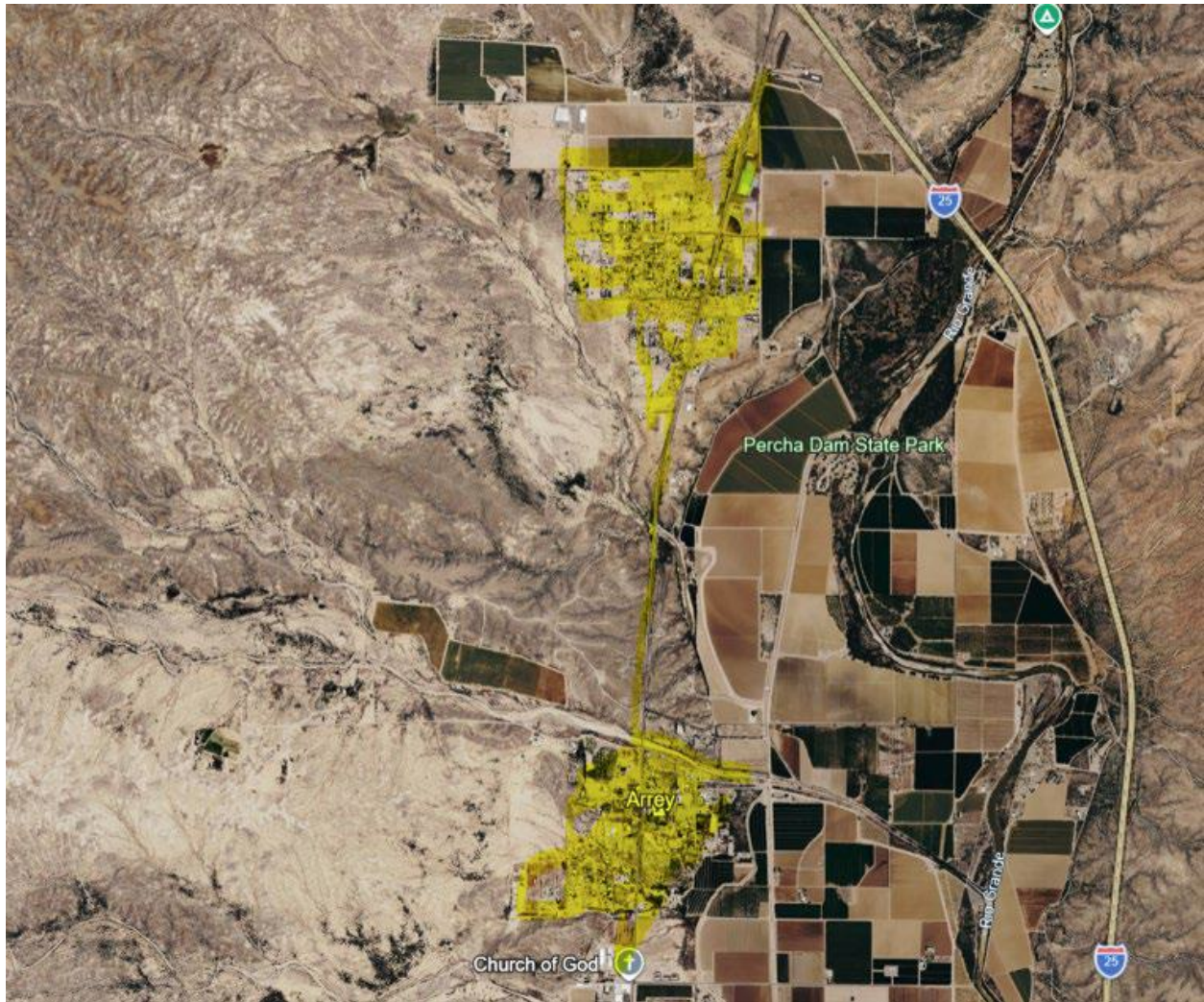
Applications may be cancelled by service provider without notice due to adverse weather conditions (winds over 10 mph, heavy rain, and inversion layer); this will result in postponement of application until the following week with no reimbursement of fee to the County of Sierra. Only in emergency situations such as legitimate outbreak of mosquito vectored disease, confirmed by CDC or State entities, shall this aforementioned clause be dismissed and ULV application will be made on an 'as soon as possible' time frame. In the case of a severe outbreak of disease, any extra ULV applications during the month, other than described above, will be billed at a separate charge which is provided in the fee schedule.

The grounds of private properties and residences (i.e. backyards, large commercial areas with no public access) will not be treated due to nuisance calls. Only the public areas and roads will be avenues of treatment within the area comprising the County of Sierra. Setback restrictions of navigable and fish bearing waterways will be respected in terms of material label restrictions and all areas of organic certified crops will be determined by service provider to prevent any problems associated with ULV applications around such described areas.

In the advent of an actual, confirmed, outbreak of West Nile Virus, Chickungunya Virus, Saint Louis Encephalitis, Western Equine Encephalitis, or Zika Virus an emergency plan/fund must be enacted by the County of Sierra to allow for General ULV Adulticiding to be performed.

ATTACHMENT 2
SERVICE AREA MAPS









ATTACHMENT 3
CONTRACTOR'S EQUIPMENT AND MAJOR COMPONENTS LISTING

1. Curtis Dyna-Fog Dyna-Jet L30 ULV mosquito fogger
2. Atomizer assembly
3. Blower motor assembly
4. Fan assembly
5. FMI metering pump
6. Pump drive motor
7. Electrical control panel
8. Wiring harness
9. Chemical delivery components
10. Chemical tank assembly



RESOLUTION NO. 2026-39

**RESOLUTION OF SIERRA COUNTY ADOPTING THE SIERRA COUNTY 2026
HAZARD MITIGATION ACTION PLAN**

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on Tuesday June 23, 2026, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; 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, pursuant to NMSA 1978, Section 4-37-1, counties possess the authority to provide for the safety, preserve the health, promote the prosperity and improve the order, comfort, and convenience of the county and its inhabitants; and

WHEREAS, Sierra County recognizes the threat that natural hazards pose to people and property within Sierra County; and

WHEREAS, the County of Sierra has prepared a multi-hazard mitigation plan, hereby known as Sierra County 2026 Hazard Mitigation Action Plan in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, Sierra County 2026 Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Sierra County from the impacts of future hazards and disasters; and

WHEREAS, adoption by the County Commissioners Court demonstrates their commitment to hazard mitigation and achieving the goals outlined in the Sierra County 2026 Mitigation Action Plan.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that it hereby adopts the Sierra County 2026 Hazard Mitigation Action Plan. This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

APPROVED, ADOPTED, AND PASSED this 23rd day of June, 2026.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

James Paxon, Chairman

Hank Hopkins, Vice-Chairman

Sandy Jones, 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 Paxson
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy R. Jones
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. 2026-40

FY26 – BUDGET ADJUSTMENT RESOLUTION

Whereas, the Board of Sierra County Commissioners, meeting in regular public session on June 23rd, 2026, deems it necessary to amend the said line items in the FY 2025-2026 budget;

Whereas, revenue and expenditure budget must be adjusted in various accounts;

Therefore, **Be It Resolved**, that the Sierra County Board of Commissioners hereby move to implement the adjustments in the FY 2025-2026 Budget as described below:

REVENUE:

ACCOUNT	DESCRIPTION	BUDGET	ADJUSTMENT	ADJ BUDGET	ADDITIONAL INFORMATION
401-0 -1047	GILA-USDA FOREST SERV	\$ -	\$ (10,000.00)	\$ (10,000.00)	USDA Forest Service Co-Op agreement for patrols
500-0 -1172	CLINICAL SUPERVISION	\$ -	\$ (93,600.00)	\$ (93,600.00)	ORC and Valencia County award / FY 25/26: Clinical Supervisor at The Olive Tree
604-0 -1260	REFUNDS / REIMBURSEMENTS	\$ -	\$ (1,095.00)	\$ (1,095.00)	LEPF Reimbursement for a cancelled training course

EXPENSE:

ACCOUNT	DESCRIPTION	BUDGET	ADJUSTMENT	ADJ BUDGET	ADDITIONAL INFORMATION
401-08-2005	OVERTIME	\$ 95,000.00	\$ 10,000.00	\$ 105,000.00	USDA Forest Service Co-Op agreement for patrols
511-00-2979	AEROVIRONMENT	\$ -	\$ 500,000.00	\$ 500,000.00	Reversion to SONM (2020 LEDA award)
500-00-3016	CLINICAL SUPERVISION	\$ -	\$ 93,600.00	\$ 93,600.00	ORC and Valencia County award / FY 25/26: Clinical Supervisor at The Olive Tree
604-85-2021	EQUIPMENT AND TRAINING	\$ 15,157.35	\$ 1,095.00	\$ 16,252.35	LEPF reimbursement for a cancelled training course

TRANSFERS:

ACCOUNT	DESCRIPTION	BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
511-0 -1970	TRANSFER	\$ -	\$ (500,000.00)	\$ (500,000.00)	Reversion to SONM (2020 LEDA award)
401-0 -1971	TO OTHER FUNDS	\$ -	\$ 500,000.00	\$ 500,000.00	Transfer from Gen. Fund to Local Economic Development Fund for reversion to SONM for 2020 LEDA award

PASSED, APPROVED AND ADOPTED THIS 23RD DAY OF JUNE 2026.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

JAMES PAXON, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY R JONES, COMMISSIONER



RESOLUTION NO. 2026-41

A RESOLUTION CERTIFYING THE CORRECTNESS OF THE FY25-26 PHYSICAL INVENTORY OF CAPITAL ASSETS, VEHICLES, EQUIPMENT, AND OTHER COUNTY PROPERTY

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on June 23, 2026, at 10:00 a.m. in the Sierra County Administration Building, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, State Audit Rule 2.2.2.10 (W) requires all agencies to comply with the requirements of Section 12-6-10 NMSA 1978, to maintain a capitalization policy that complies with applicable law, and certify the correctness of the inventory after the annual physical inventory has been completed; and

WHEREAS, Sierra County maintains an inventory listing of capital assets, movable chattels, vehicles, and equipment in accordance with its adopted Fixed Asset policy; and

WHEREAS, Sierra County conducted a physical inventory May 13-21, 2026, of capital assets, vehicles, heavy equipment, and other inventoried property for Fiscal Year 25-26; and

WHEREAS, the results of the physical inventory have been recorded in a written inventory report, attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Sierra County, State of New Mexico, do hereby accept the FY 25-26 Inventory Report attached as Exhibit A and certifies that the inventory contained therein is true and correct to the best of its knowledge and belief as of June 23, 2026.

APPROVED, ADOPTED, AND CERTIFIED on this 23RD day of June 2026.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

JAMES PAXON, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY R JONES, COMMISSIONER



EXHIBIT A

**FY2025-2026 PHYSICAL INVENTORY REPORT
SIERRA COUNTY, NEW MEXICO**

Prepared Pursuant to:

- Section 12-6-10 NMSA 1978
- NMAC 2.20.1.16
- State Audit Rule 2.2.2 NMAC

By: Finance Department

Physical inventory dates: May 13-21, 2026

Presented To: Sierra County Board of County Commissioners

CERTIFICATION OF CORRECTNESS

Pursuant to Section 12-6-10 NMSA 1978 and NMAC 2.20.1.16(E), Sierra County conducted a physical inventory of County-owned capital assets, vehicles, heavy equipment, and other inventoried property.

The results of the inventory have been recorded in this report.

To the best of our knowledge and belief, the inventory contained herein is accurate and complete as of June 23, 2026.

Approved by the Board of County Commissioners on June 23, 2026.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

JAMES PAXON, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY R JONES, COMMISSIONER

FY26 CAPITAL ASSETS

Capital Assets not being Depr.	Balance June 30,2025	Adjustments	Additions	Donations	Deletions	Transfers Out	Transfers-Inactive to Active	Balance June 30,2026
Land	\$ -	\$ -	\$ 4,459,176.51	\$ -	\$ -	\$ -	\$ -	\$ 4,459,176.51
CIP	\$ -	\$ -	\$ 1,851,495.65	\$ -	\$ -	\$ -	\$ -	\$ 1,851,495.65
TOTAL	\$ -	\$ -	\$ 6,310,672.16	\$ -	\$ -	\$ -	\$ -	\$ 6,310,672.16

Capital assets being Depreciated:

Buildings Land and Improvements	\$ 10,460,184.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,460,184.00
Equipment	\$ 2,005,624.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,005,624.53
Heavy Equipment	\$ 1,782,079.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,782,079.83
Trailers	\$ 282,439.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 282,439.42
Vehicles	\$ 7,236,183.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,236,183.79
TOTAL	\$ 21,766,511.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,766,511.57

TOTAL CAPITAL ASSETS	\$ 21,766,511.57	\$ -	\$ 6,310,672.16	\$ -	\$ -	\$ -	\$ -	\$ 28,077,183.73
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Accumulated Dpreciation:

Buildings Land and Improvements	\$ 348,672.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 348,672.80
Equipment	\$ 167,264.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,264.17
Heavy Equipment	\$ 144,579.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144,579.27
Trailers	\$ 32,226.71	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,226.71
Vehicles	\$ 673,913.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 673,913.52
TOTAL	\$ 1,366,656.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,366,656.48

TOTAL BOOK VALUE FOR ALL ASSETS	\$ 20,399,855.09	\$ -	\$ 6,310,672.16	\$ -	\$ -	\$ -	\$ -	\$ 26,710,527.25
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SIERRA COUNTY ASSETS 6-30-2026

ASSET TYPE	ASSET BAR CODE #	DEPARTMENT	DESCRIPTION	MODEL	MANUFACTURER	SERIAL NO. / VIN	PURCHASE		USEFUL LIFE / DEPR	YEARLY DEPR		AMT LEFT TO DEPR	CURRENT YEAR DEPR 2026	CURRENT BOOK VALUE	NOTE	
							DATE	COST		DEPR BASIS	AMT					BEG A/ DEPR
Large printer	2413	ADMINISTRATION	PRINTER, POSTER	DJ T2600DR 36IN	HEWLETT PACKARD	CN1B58H0190709	09/07/2022	\$ 19,381.20	Straight Line	5	\$ 3,876.24	\$ 11,628.72	\$ 7,752.48	\$ 3,876.24	\$ 3,876.24	
Radio	1087	ADMINISTRATION	RADIO, BASE STATION	NX-5700	KENWOOD	2000002200038	07/23/2025	\$ 17,598.58	Straight Line	10	\$ 1,759.86	\$ -	\$ 17,598.58	\$ 1,759.86	\$ 15,838.72	
Servers	1722	ADMINISTRATION	24U Rack		ETN	P204P37TGH	4/17/2026	\$ 2,275.00	Straight line	5	\$ 455.00	\$ -	\$ 2,275.00	\$ -	\$ 2,275.00	
Servers	1719	ADMINISTRATION	8TB Drovres for Rackmount	RS8221	Synology	25500UHR2XPZZD	4/17/2026	\$ 1,640.00	Straight line	5	\$ 328.00	\$ -	\$ 1,640.00	\$ -	\$ 1,640.00	
Servers	2421	ADMINISTRATION	COMPUTER, FILE SERVER, HIGH-END	POWER S1014	IBM	788A191	9/16/2023	\$ 8,000.00	Straight Line	5	\$ 1,600.00	\$ 3,200.00	\$ 4,800.00	\$ 1,600.00	\$ 3,200.00	
Servers	2423	ADMINISTRATION	COMPUTER, FILE SERVER, HIGH-END	DR365V	STONEFLY	D5007299	05/18/2023	\$ 19,904.73	Straight Line	10	\$ 1,990.47	\$ 3,980.95	\$ 15,923.78	\$ 1,990.47	\$ 13,933.31	
Servers	1717	ADMINISTRATION	KVM Switch 8 Port Console	KVM	KVM	b040-008-19	4/17/2026	\$ 1,635.00	Straight line	5	\$ 327.00	\$ -	\$ 1,635.00	\$ -	\$ 1,635.00	
Servers	2422	ADMINISTRATION	POWER SUPPLY, BACK-UPS, 8 OUTLETS	9PX5000	EATON	P228N12T50	12/07/2023	\$ 5,873.90	Straight Line	10	\$ 587.39	\$ 1,174.78	\$ 4,699.12	\$ 587.39	\$ 4,111.73	
Servers	2424	ADMINISTRATION	POWER SUPPLY, BACK-UPS, 8 OUTLETS	9PX5000	EATON	P204P37TH5	12/07/2023	\$ 5,873.90	Straight Line	10	\$ 587.39	\$ 1,174.78	\$ 4,699.12	\$ 587.39	\$ 4,111.73	
Servers	1720	ADMINISTRATION	Rackmount Battery Backup		Cyber Power	CGAQX1000081	4/17/2026	\$ 1,890.00	Straight line	5	\$ 378.00	\$ -	\$ 1,890.00	\$ -	\$ 1,890.00	
Servers	1718	ADMINISTRATION	SCNM VM Host Windows R750 Server	Windows 2022	SCNM	SN7BV-Qy39-GFGRQCRFBJCPMTM	4/17/2026	\$ 29,650.00	Straight line	5	\$ 5,930.00	\$ -	\$ 29,650.00	\$ -	\$ 29,650.00	
Servers	1721	ADMINISTRATION	Synology Rackmount Storage		Synology		4/17/2026	\$ 1,500.00	Straight line	5	\$ 300.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	
Servers	Not tagged	ADMINISTRATION	r750 Server - Backup		SYSTEMS MD LLC		4/17/2026	\$ 17,570.00	Straight line	5	\$ 3,514.00	\$ -	\$ 17,570.00	\$ -	\$ 17,570.00	
Servers	Not tagged	ADMINISTRATION	Backup Appliance and Cloud		SYSTEMS MD LLC		4/17/2026	\$ 26,300.00	Straight line	5	\$ 5,260.00	\$ -	\$ 26,300.00	\$ -	\$ 26,300.00	
Large printer	1063	ASSESSOR	BODY, HIGH VOLUME	COLORWAVE 500	OCE	RCI 596105	04/02/2022	\$ 29,000.00	Straight Line	10	\$ 2,900.00	\$ 8,700.00	\$ 20,300.00	\$ 2,900.00	\$ 17,400.00	
Container	2619	CABALLO FIRE DEPT	CONEX, CONTAINER, STORAGE, 40'	128A42G1	CIMC	XCMC25006295	08/04/2022	\$ 6,711.50	Straight Line	20	\$ 335.58	\$ 1,006.73	\$ 5,704.78	\$ 335.58	\$ 5,369.20	
Defibrillator	2612	CABALLO FIRE DEPT	DEFIBRILLATOR, AED	AED 3	ZOLL	21AX20A045524	12/04/2023	\$ 7,117.00	Straight Line	5	\$ 1,423.40	\$ 2,846.80	\$ 4,270.20	\$ 1,423.40	\$ 2,846.80	
Portable Pump	Not tagged	CABALLO FIRE DEPT	225-18BCH PORTABLE PUMP		WILDLAND WAREHOUSE			\$ 7,982.81	Straight line	5	\$ 1,596.56	\$ -	\$ 7,982.81	\$ 1,596.56	\$ 6,386.25	
Microfilm reader	2427	CLERK	MICROFILM READER/ PRINTER	SCANPRO 3500	E IMAGE DATA	D200508	09/09/2024	\$ 13,345.60	Straight Line	10	\$ 1,334.56	\$ 1,334.56	\$ 12,011.04	\$ 1,334.56	\$ 10,676.48	
Tools	1613	EMS	COMBI-TOOL, RESCUE	PCT50	PENTHEON	NA	11/16/2022	\$ 15,502.84	Straight Line	5	\$ 3,100.57	\$ 9,301.70	\$ 6,201.14	\$ 3,100.57	\$ 3,100.57	
Tools	1450	EMS	COMBI-TOOL, RESCUE	PCT50	PENTHEON	NA	05/09/2022	\$ 16,361.00	Straight Line	5	\$ 3,272.20	\$ 9,816.60	\$ 6,544.40	\$ 3,272.20	\$ 3,272.20	
Solar Power System	Not tagged	EMS	SOLAR PWR READY SYSTEM, LOOKOUT		COMMUNICATIONS		12/3/2025	\$ 9,519.60	Straight line	5	\$ 1,903.92	\$ -	\$ 9,519.60	\$ 1,903.92	\$ 7,615.68	
Chest Compression	2592	HILLSBORO FD	CHEST COMPRESSION SYSTEM	AUTOPULSE	ZOLL	35283	11/15/2024	\$ 37,952.44	Straight Line	5	\$ 7,590.49	\$ 7,590.49	\$ -	\$ 7,590.49	\$ 22,771.46	
Tool Cabinet	2589	HILLSBORO FD	TOOL CABINET, MOBILE, 15-17 DRAWER	NA	DRAGONFIRE	NC 000867	08/20/2024	\$ 6,449.50	Straight Line	10	\$ 644.95	\$ 644.95	\$ 5,804.55	\$ 644.95	\$ 5,159.60	
Breathing apparatus	1602	LAS PALOMAS FD	SCBA BREATHING APPARATUS	UNICUS UN45	BAUER SCBA (4)	248720	10/26/2021	\$ 83,655.30	Straight Line	5	\$ 16,731.06	\$ 66,924.24	\$ 16,731.06	\$ 16,731.06	\$ -	
Radio	1686-1687	LAS PALOMAS FD	RADIO, MOBILE, LOW-END	VP8000BKF3	TRI BAND- KENWOOD NX-5200	C5863166	09/19/2025	\$ 8,825.10	Straight Line	10	\$ 882.51	\$ -	\$ 8,825.10	\$ 882.51	\$ 7,942.59	
Ultrasound	Not tagged	LAS PALOMAS FD	ULTRASOUND IQ3 BUNDLE		NORTH AMERICAN RESCUE HOLDINGS		10/16/2025	\$ 5,564.88	Straight line	5	\$ 1,112.98	\$ -	\$ 5,564.88	\$ -	\$ 5,564.88	
Thermal Camera	1556	POVERTY CREEK	THERMAL IMAGING	FIRE BOX PHSE 2	MAX		03/05/2022	\$ 21,477.77	Straight Line	5	\$ 4,295.55	\$ 12,886.66	\$ 8,591.11	\$ 4,295.55	\$ 4,295.55	
Wheel Balancer	2488	ROADS	WHEEL BALANCER, COMPUTERIZED	SWE	HUNTER	EHC1834	05/02/2023	\$ 29,502.83	Straight Line	10	\$ 2,950.28	\$ 5,900.57	\$ 23,602.26	\$ 2,950.28	\$ 20,651.98	
Wood Chipper	2498	ROADS	CHIPPER, WOOD, TOWED	WC1205	FRONTIER	1XFWC12XER0801228	6/1/2025	\$ 5,200.00	Straight Line	5	\$ 1,040.00	\$ -	\$ 5,200.00	\$ 1,040.00	\$ 4,160.00	
Street Sweeper	2480	ROADS	STREET SWEEPER	2022/RJT350	BROCE	413337	05/16/2023	\$ 87,400.51	Straight Line	10	\$ 8,740.05	\$ 17,480.10	\$ 69,920.41	\$ 8,740.05	\$ 61,180.36	
Tire Changer	2487	ROADS	TIRE CHANGER, TRUCK	TCX58/59	HUNTER	ISE806498	05/02/2023	\$ 29,502.83	Straight Line	10	\$ 2,950.28	\$ 5,900.57	\$ 23,602.26	\$ 2,950.28	\$ 20,651.98	
Heavy Equipment	1530	ROADS	LOADER, FRONT END, W/ BACKHOE	580SN/ YR 2016	CASE	JGN585NPGC732600	07/01/2017	\$ 86,104.80	Straight Line	10	\$ 8,610.48	\$ 68,883.84	\$ 17,220.96	\$ 8,610.48	\$ 8,610.48	
Speed Display	Not tagged	ROADS	SHIELD 15B SPEED DISPLAY		CONTROL CO.		3/18/2026	\$ 7,174.82	Straight line	5	\$ 1,434.96	\$ -	\$ 7,174.82	\$ 1,434.96	\$ 5,739.86	
Generator	NBC004	SCRDA	GENERATOR, BACKUP	C125N6	CUMMINS	E210931900	01/01/2000	\$ 35,000.00	Straight Line	30	\$ 1,166.67	\$ 30,333.33	\$ 4,666.67	\$ 1,166.67	\$ 3,500.00	
Radio	1161	SCRDA	DISPATCH CONSOLE	MAX	ZETRON	289319	04/03/2022	\$ 18,500.00	Straight Line	5	\$ 3,700.00	\$ 11,100.00	\$ 7,400.00	\$ 3,700.00	\$ 3,700.00	
Radio	1162	SCRDA	DISPATCH CONSOLE, MULTI-STATION	NA	XYBIX	RCI 596128	04/03/2022	\$ 89,000.00	Straight Line	20	\$ 8,900.00	\$ 26,700.00	\$ 62,300.00	\$ 8,900.00	\$ 53,400.00	
Radio	1173	SCRDA	RADIO TOWER #1 & EQUIP, PRIME	NA	NA	NSN	04/03/2022	\$ 900,000.00	Straight Line	10	\$ 45,000.00	\$ 135,000.00	\$ 765,000.00	\$ 45,000.00	\$ 720,000.00	
Servers	Not tagged	SCRDA	SCRDA DOMAIN SERVER		SYSTEMS MD LLC		6/5/2026	\$ 53,441.62	Straight line	5	\$ 10,688.32	\$ -	\$ 53,441.62	\$ -	\$ 53,441.62	
Boat	1830	SHERIFF	AVID BOAT			AVD046376526	1/14/2026	\$ 67,477.00	Straight line	15	\$ 4,498.47	\$ -	\$ 67,477.00	\$ -	\$ 67,477.00	
Boat	1739	SHERIFF	DIAMOND CITY BOAT TRAILER (3500 LB)		DIAMOND CITY	5978B211XTM001480	1/14/2026	\$ 1,575.68	Straight line	15	\$ 105.05	\$ -	\$ 1,575.68	\$ -	\$ 1,575.68	
Boat	1831	SHERIFF	YAMAHA BOAT MOTOR	F200XD	YAMAHA	F200XD 6LW X 1008746	1/14/2026	\$ 4,499.00	Straight line	15	\$ 299.93	\$ -	\$ 4,499.00	\$ -	\$ 4,499.00	
Camera	2656	SHERIFF	CAMERA, 360-DEGREE SPHERICAL	R02020	OSCR360	YN44100943	02/18/2025	\$ 13,427.00	Straight Line	3	\$ 4,475.67	\$ -	\$ 13,427.00	\$ 4,475.67	\$ 8,951.33	
Camera	2657	SHERIFF	CAMERA, 360-DEGREE THROWABLE	BOUNCE BALL	BOUNCE IMAGING	526K6-HB835FE5KNQ2-8BA52LE2	7/1/2023	\$ 7,000.00	Straight Line	3	\$ 2,333.33	\$ 4,666.67	\$ 4,666.67	\$ 2,333.33	\$ 2,333.34	
Drone	1740	SHERIFF	BRINC DRONE LEMUR2	LEMUR2	BRINC	S/N: B200006-L2D-2537-0006	9/20/2025	\$ 20,718.40	Straight line	15	\$ 1,381.23	\$ -	\$ 20,718.40	\$ 1,381.23	\$ 19,337.17	
Drone	2649	SHERIFF	DRONE, INDUSTRIAL, RUGGED	MATRICE M30T RT	DJI	1581F58KB241A00F0035	02/13/2025	\$ 17,577.00	Straight line	4	\$ 4,394.25	\$ -	\$ 17,577.00	\$ 4,394.25	\$ 13,182.75	
Rope	1695	SHERIFF	ROPE, RESCUE	sc0191	RESCUE TACTICS		09/24/2025	\$ 13,538.61	Straight Line	10	\$ 1,353.86	\$ -	\$ 13,538.61	\$ 1,353.86	\$ 12,184.75	
Scope	1632	SHERIFF	SCOPE, SPOTTING	W75/9959	WASP ADVANCED	N/A	04/20/2023	\$ 31,944.00	Straight Line	10	\$ 3,194.40	\$ 6,388.80	\$ 25,555.20	\$ 3,194.40	\$ 22,360.80	Note: this is a combination of 4 at a cost of \$7986.00 each
Servers	2527	SHERIFF	COMPUTER, FILE SERVER, HIGH-END	POWEREDGE R350	DELL	DLX9724	03/25/2024	\$ 9,970.48	Straight Line	10	\$ 997.05	\$ 997.05	\$ 8,973.43	\$ 997.05	\$ 7,976.38	
Camera	Not tagged	SHERIFF	VIGILANT MOBILE LPR 1-CAMERA		SOLUTIONS, LLC		07/08/2025	\$ 33,777.30	Straight line	5	\$ 6,755.46	\$ 6,755.46	\$ 27,021.84	\$ 6,755.46	\$ 20,266.38	
Water Pump	1679	WINSTON FD	PUMP, WATER	SLIDE-IN PUMP	HEIMAN	3266-90005	05/11/2018	\$ 14,735.00	Straight Line	10	\$ 1,473.50	\$ 10,314.50	\$ 4,420.50	\$ 1,473.50	\$ 2,947.00	
								\$ 2,005,624.53				\$ 167,264.17	\$ 1,368,060.86	Total Book value for SC Misc Assets		

ASSET TYPE	ASSET BAR CODE #	DEPARTMENT	DESCRIPTION	MODEL	MANUFACTURER	SERIAL NO. / VIN	PURCHASE DATE	COST	DEPR BASIS	USEFUL LIFE / DEPR	YEARLY DEPR		AMT LEFT TO DEPR	CURRENT YEAR DEPR 2026	CURRENT BOOK VALUE	NOTE
											AMT	BEG A/ DEPR				
Heavy Equipment	1673	FACILITIES	MOWER, RIDING	ZD1211L	KUBOTA	38677	07/28/2025	\$ 19,162.72	Straight Line	10	\$ 1,916.27	\$ -	\$ 19,162.72	\$ 1,916.27	\$ 17,246.45	
Heavy Equipment	2477	FACILITIES	MOWER, RIDING, ZERO-TURN	Z330M	JOHN DEERE	1GX330MEEPP014448	2019	\$ 10,100.00	Straight Line	10	\$ 1,010.00	\$ 6,060.00	\$ 4,040.00	\$ 1,010.00	\$ 3,030.00	
Heavy Equipment	2474	FACILITIES	TRACTOR, 75-99 HP	5095M	JOHN DEERE	1PY5095MCRB000848	07/12/2024	\$ 127,461.00	Straight Line	10	\$ 12,746.10	\$ 12,746.10	\$ 114,714.90	\$ 12,746.10	\$ 101,968.80	
Heavy Equipment	1670	POVERTY CREEK	OIL STORAGE TANK, DOUBLE WALL	NA	1000 GAL. SKID TANK	PMI44235100012036	09/24/2024	\$ 12,226.00	Straight Line	20	\$ 611.30	\$ 611.30	\$ 11,614.70	\$ 611.30	\$ 11,003.40	
Heavy Equipment	2478	ROADS	BULLDOZER, MID-SIZE	D6-20/ YR 2022	Caterpillar	CAT000D6JSG601032	08/01/2023	\$ 116,146.15	Straight Line	10	\$ 11,614.62	\$ 23,229.23	\$ 92,916.92	\$ 11,614.62	\$ 81,302.31	
Heavy Equipment	1199	ROADS	LOADER, WHEEL	926M/ YR 2018	Caterpillar	CAT0926MCLTE05241	07/01/2018	\$ 132,983.00	Straight Line	10	\$ 13,298.30	\$ 93,088.10	\$ 39,894.90	\$ 13,298.30	\$ 26,596.60	
Heavy Equipment	1198	ROADS	LOADER, WHEEL	930M FC	Caterpillar	CAT0930MEF5K02174	06/03/2022	\$ 204,440.00	Straight Line	10	\$ 20,444.00	\$ 61,332.00	\$ 143,108.00	\$ 20,444.00	\$ 122,664.00	
Heavy Equipment	1827	ROADS	Motor Grader	150-15	Caterpillar	ENJ00134	11/6/2024	\$ 323,944.48	Straight line	15	\$ 21,596.30	\$ 21,596.30	\$ 302,348.18	\$ 21,596.30	\$ 280,751.88	
Heavy Equipment	1828	ROADS	Motor Grader	150-15	Caterpillar	EB401190	9/5/2024	\$ 297,112.67	Straight line	15	\$ 19,807.51	\$ 19,807.51	\$ 277,305.16	\$ 19,807.51	\$ 257,497.65	
Heavy Equipment	1829	ROADS	Motor Grader	150-15	Caterpillar	EB401054	7/22/2024	\$ 324,013.31	Straight line	15	\$ 21,600.89	\$ 21,600.89	\$ 302,412.42	\$ 21,600.89	\$ 280,811.54	
Heavy Equipment	2497	ROADS	MOWER, ROTARY, BATWING	FC15R 22FOP	JOHN DEERE	1P0FC8REPPC003208	01/24/2024	\$ 127,461.10	Straight Line	10	\$ 12,746.11	\$ 12,746.11	\$ 114,714.99	\$ 12,746.11	\$ 101,968.88	
Heavy Equipment	2490	ROADS	TRACTOR, W/ FRONT LOADER	B26 TLB/YR 2023	KUBOTA	KBU111HRPM1J59811	05/17/2023	\$ 41,577.50	Straight Line	10	\$ 4,157.75	\$ 8,315.50	\$ 33,262.00	\$ 4,157.75	\$ 29,104.25	
Heavy Equipment	1775	ROADS	Roll-off Truck	MODEL 548	PETERBILT	2NP8L0XXSM756057	10/2/2025	\$ 45,451.90	Straight line	15	\$ 3,030.13	\$ -	\$ 45,451.90	\$ 3,030.13	\$ 42,421.77	
													\$ 1,782,079.83	\$ 144,579.27	\$ 1,356,367.52	Total book value for SC Heavy Equipment

ASSET TYPE	ASSET BAR CODE #	DEPARTMENT	DESCRIPTION	MODEL	MANUFACTURER	SERIAL NO. / VIN	PURCHASE DATE	COST	DEPR BASIS	USEFUL LIFE / DEPR	YEARLY DEPR		AMT LEFT TO DEPR	CURRENT YEAR DEPR 2026	CURRENT BOOK VALUE	NOTE
											AMT	BEG A/ DEPR				
Trailer	1682	FACILITIES	TRAILER, CARGO	H6X10222	MAXEY TRAILER	5R88C2225RM109417	08/25/2025	\$ 9,282.00	Straight Line	10	\$ 928.20	\$ -	\$ 9,282.00	\$ 928.20	\$ 8,353.80	
Trailer	2585	LAS PALOMAS FD	TRAILER, ENCLOSED	2016/PPT	HAULMARK	575GB2429GT318188	08/01/2016	\$ 7,410.00	Straight Line	15	\$ 494.00	\$ 4,446.00	\$ 2,964.00	\$ 494.00	\$ 2,470.00	
Trailer	2504	ROADS	TRAILER, DUMP	2022/BELLY DUMP	INTERNATIONAL	3A9K402B5NJ080062	02/07/2022	\$ 36,960.00	Straight Line	10	\$ 3,696.00	\$ 11,088.00	\$ 25,872.00	\$ 3,696.00	\$ 22,176.00	
Trailer	2495	ROADS	TRAILER, FLATBED	2022/14'	DIAMOND T TRAILERS	5FWDS1420NR030004	02/04/2022	\$ 13,250.00	Straight Line	10	\$ 1,325.00	\$ 3,975.00	\$ 9,275.00	\$ 1,325.00	\$ 7,950.00	
Trailer	2500	ROADS	TRAILER, FLATBED, TILTING	2023/30'	OVERBILT	1Z9U2K325PD058530	05/03/2023	\$ 34,559.00	Straight Line	10	\$ 3,455.90	\$ 6,911.80	\$ 27,647.20	\$ 3,455.90	\$ 24,191.30	
Trailer	2503	ROADS	TRAILER, LOWBOY	2022/C40	LIDDELL	1L94L4526NB564114	08/01/2022	\$ 59,990.71	Straight Line	10	\$ 5,999.07	\$ 17,997.21	\$ 41,993.50	\$ 5,999.07	\$ 35,994.43	
Trailer	1654	ROADS	TRAILER, TILT DECK	2024/20'	DIAMOND T TRAILERS	5FWFS2023RR034680	04/16/2024	\$ 11,250.00	Straight Line	10	\$ 1,125.00	\$ 1,125.00	\$ 10,125.00	\$ 1,125.00	\$ 9,000.00	
Trailer	2543	SHERIFF	TRAILER, ENCLOSED	2023/PP58S2/14'	HAULMARK	7V0H10812RT412899	05/11/2023	\$ 12,500.00	Straight Line	10	\$ 1,250.00	\$ 2,500.00	\$ 10,000.00	\$ 1,250.00	\$ 8,750.00	
Trailer	2546	SHERIFF	TRAILER, RADAR SPEED DISPLAY	2022/WSDT3-S	WANCO	5F15S0919N1005189	2022	\$ 8,500.00	Straight Line	10	\$ 850.00	\$ 2,550.00	\$ 5,950.00	\$ 850.00	\$ 5,100.00	
Trailer	1640	SHERIFF	TRAILER, RADAR SPEED DISPLAY	LSF TRAILER	VIGILANT	1CW42203J073	10/25/2022	\$ 46,440.00	Straight Line	10	\$ 4,644.00	\$ 13,932.00	\$ 32,508.00	\$ 4,644.00	\$ 27,864.00	
Trailer	Not tagged	SHERIFF	VSS SINGLE CAM LPR ORV TRAILER		VETTED SECURITY SOLUTIONS, LLC		07/08/2025	\$ 42,297.71	Straight line	5	\$ 8,459.54	\$ 8,459.54	\$ 33,838.17	\$ 8,459.54	\$ 25,378.63	
													\$ 282,439.42	\$ 32,226.71	\$ 177,228.15	Total Book value for SC Trailers

ASSET TYPE	ASSET BAR CODE #	DEPARTMENT	DESCRIPTION	MODEL	MANUFACTURER	SERIAL NO. / VIN	PURCHASE		USEFUL LIFE / DEPR	YEARLY DEPR AMT	AMT LEFT TO DEPR		CURRENT YEAR DEPR 2026	CURRENT BOOK VALUE		NOTE	
							DATE	COST			BEG A/ DEPR	DEPR		VALUE	VALUE		
Vehicle	2455	ADMINISTRATION	SPORT UTILITY VEHICLE, CROSSOVER/ COMPACT	2023/ESCAPE	FORD	1FMCU9FNXPUB21139	01/10/2024	\$ 30,094.00	Straight Line	5	\$ 6,018.80	\$ 6,018.80	\$ 24,075.20	\$ 6,018.80	\$ 18,056.40		
Vehicle	N/A	ADMINISTRATION	VAN, PASSENGER	RAM	DODGE	3CGMRVUGINE141922	06/22/2023	\$ 146,221.00	Straight Line	10	\$ 14,622.10	\$ 29,244.20	\$ 116,976.80	\$ 14,622.10	\$ 102,354.70		
Vehicle	2607	ARREY FD	AMBULANCE	2010/EXPR G4500	CHEVROLET	1GB9G5B6XA1131499	12/7/2023	\$ 5,000.00	Straight Line	5	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00		
Vehicle	2602	ARREY FD	TRUCK, FIRE, MINI PUMPER	2020/F-550	FORD	1FD0X5HN0LEE47715	01/27/2022	\$ 254,980.00	Straight Line	15	\$ 16,998.67	\$ 50,996.00	\$ 203,984.00	\$ 16,998.67	\$ 186,985.33		
Vehicle	2604	ARREY FD	TRUCK, FIRE, PUMPER	1997/4900 4X2	NAVISTAR	1HTSDADR3XSH659867	7/28/2023	\$ 12,500.00	Straight Line	15	\$ 833.33	\$ 1,666.67	\$ 10,833.33	\$ 833.33	\$ 10,000.00		
Vehicle	1636	ARREY FD	TRUCK, FIRE, PUMPER	1997/4900	INTERNATIONAL	1HTSDAR3VH451351	10/24/2023	\$ 25,000.00	Straight Line	15	\$ 1,666.67	\$ 3,333.33	\$ 21,666.67	\$ 1,666.67	\$ 20,000.00		
Vehicle	2606	ARREY FD	TRUCK, FIRE, PUMPER/ TANKER	1998/FLD	FREIGHTLINER	1FVXDYB7VP961702	10/24/2023	\$ 27,500.00	Straight Line	15	\$ 1,833.33	\$ 3,666.67	\$ 23,833.33	\$ 1,833.33	\$ 22,000.00		
Vehicle	2457	ASSESSOR	TRUCK, PICK-UP, 1/2 TON	2007 Ranger	RANGER 2007	FORD	1FTYR15E17PA56663	12/13/2022	\$ 36,324.00	Straight Line	5	\$ 7,264.80	\$ 21,794.40	\$ 14,529.60	\$ 7,264.80	\$ 7,264.80	
Vehicle	2614	CABALLO FIRE DEPT	TRUCK, FIRE, PUMPER/TANKER	2024/M2 112	FREIGHTLINER	1FVHC5FE0SHVM9426	03/21/2023	\$ 475,275.00	Straight Line	15	\$ 31,685.00	\$ 63,370.00	\$ 411,905.00	\$ 31,685.00	\$ 380,220.00		
Vehicle	2637	DETENTION	AUTOMOBILE	2023/MALIBU	CHEVROLET	1G12C5ST3PF123567	12/6/2022	\$ 27,289.00	Straight Line	5	\$ 5,457.80	\$ 16,373.40	\$ 10,915.60	\$ 5,457.80	\$ 5,457.80		
Vehicle	1638	DETENTION	AUTOMOBILE	2023/MALIBU	CHEVROLET	1G12C5ST0PF202386	5/31/2023	\$ 27,289.00	Straight Line	5	\$ 5,457.80	\$ 10,915.60	\$ 16,373.40	\$ 5,457.80	\$ 10,915.60		
Vehicle	1639	DETENTION	AUTOMOBILE	2023/MALIBU	CHEVROLET	1C12C5ST8PF202541	5/31/2023	\$ 27,289.00	Straight Line	5	\$ 5,457.80	\$ 10,915.60	\$ 16,373.40	\$ 5,457.80	\$ 10,915.60		
Vehicle	2622	EMS	TRUCK, PICK-UP, 3/4 TON	2022/F-250	FORD	1FT7W2B64NEC15367	01/10/2022	\$ 46,947.00	Straight Line	5	\$ 9,389.40	\$ 28,168.20	\$ 18,778.80	\$ 9,389.40	\$ 9,389.40		
Vehicle	2473	FACILITIES	TRUCK, PICK-UP, 1/2 TON	2023/F-150	FORD	1FTFX1E8XPKF77322	10/18/2023	\$ 61,302.00	Straight Line	5	\$ 12,260.40	\$ 24,520.80	\$ 36,781.20	\$ 12,260.40	\$ 24,520.80		
Vehicle	2471	FACILITIES	TRUCK, PICK-UP, 3/4 TON	2023/F-250	FORD	1FT7W2BA5PE000418	05/16/2023	\$ 55,267.00	Straight Line	5	\$ 11,053.40	\$ 22,106.80	\$ 33,160.20	\$ 11,053.40	\$ 22,106.80		
Vehicle	2472	FACILITIES	TRUCK, PICK-UP, 3/4 TON	2023/F-250	FORD	1FT7W2BA1PEE22502	01/04/2024	\$ 68,587.00	Straight Line	5	\$ 13,717.40	\$ 13,717.40	\$ 54,869.60	\$ 13,717.40	\$ 41,152.20		
Vehicle	2595	HILLSBORO FD	AMBULANCE	2016/F-450	FORD	1FDUF4HT8GED49129	08/01/2016	\$ 157,000.00	Straight Line	15	\$ 10,466.67	\$ 94,200.00	\$ 62,800.00	\$ 10,466.67	\$ 52,333.33		
Vehicle	2594	HILLSBORO FD	TRUCK, FIRE, BRUSH	2023/F-550	FORD	1FD0W5HT6PED93358	2026	\$ 190,000.00	Straight Line	15	\$ 12,666.67	\$ -	\$ 190,000.00	\$ 12,666.67	\$ 177,333.33		
Vehicle	2593	HILLSBORO FD	TRUCK, FIRE, PUMPER	2012/M2 106	FREIGHTLINER	1FVDCYB55CH8T2061	08/01/2012	\$ 242,444.00	Straight Line	15	\$ 16,162.93	\$ 210,118.13	\$ 32,325.87	\$ 16,162.93	\$ 16,162.93		
Vehicle	2581	LAS PALOMAS FD	HME E72; new		HME	44KFT4282RW224195	2/6/2026	\$ 759,878.00	Straight line	15	\$ 50,658.53	\$ -	\$ 759,878.00	\$ -	\$ 759,878.00		
Vehicle	2584	LAS PALOMAS FD	TRUCK, FIRE, BRUSH	2023/F-550	FORD	1FD0W5HT6PEC65993	2023	\$ 190,000.00	Straight Line	15	\$ 12,666.67	\$ 25,333.33	\$ 164,666.67	\$ 12,666.67	\$ 152,000.00		
Vehicle	2584	LAS PALOMAS FD	TRUCK, FIRE, PUMPER/ TANKER	2005/PB335	PETERBILT	2NPLL29X15M883019	2005	\$ 380,000.00	Straight Line	15	\$ 25,333.33	\$ 253,333.33	\$ 126,666.67	\$ 25,333.33	\$ 101,333.33	Value to be added to the vehicle that the engine was replaced.	
Vehicle	1684	LAS PALOMAS FD	JASPER ENGINE 3 YR WARRANTY		RIO GRANDE AUTOMOTIVE	1FTNX21S2XED60218	12/11/2025	\$ 6,613.00	Straight line	5	\$ 1,322.60	\$ -	\$ 6,613.00	\$ -	\$ 6,613.00		
Vehicle	1713	MONTICELLO FD	Brush Truck 66	X5H9	FORD	1FD0X5HT1TEC79095	03/20/2026	\$ 239,102.00	Straight line	15	\$ 15,940.13	\$ -	\$ 239,102.00	\$ -	\$ 239,102.00		
Vehicle	1649; new tag 1707	MONTICELLO FD	TRUCK, FIRE, PUMPER/ TANKER	FIRE ENGINE1994	INTERNATIONAL	1HTSDAR3SH659953	7/28/2023	\$ 15,000.00	Straight Line	15	\$ 1,000.00	\$ 2,000.00	\$ 13,000.00	\$ 1,000.00	\$ 12,000.00		
Vehicle	2572	MONTICELLO FD	TRUCK, FIRE, PUMPER/ TANKER	2003	PIERCE	4P1CT02HX3A002898	08/21/2017	\$ 75,000.00	Straight Line	15	\$ 5,000.00	\$ 40,000.00	\$ 35,000.00	\$ 5,000.00	\$ 30,000.00		
Vehicle	2571	MONTICELLO FD	TRUCK, FIRE, PUMPER/ TANKER	2023/M2 106	FREIGHTLINER	3ALHCYFEXPDU9369	01/18/2023	\$ 335,486.00	Straight Line	15	\$ 22,365.73	\$ 44,731.47	\$ 290,754.53	\$ 22,365.73	\$ 268,388.80		
Vehicle	2574	MONTICELLO FD	TRUCK, PICK-UP, 2 TON	2005/C5500	CHEVROLET	1GBE5C32X5F531687	8/16/2022	\$ 22,500.00	Straight Line	5	\$ 4,500.00	\$ 13,500.00	\$ 9,000.00	\$ 4,500.00	\$ 4,500.00		
Vehicle	2554	POVERTY CREEK FD	TRUCK, FIRE, PUMPER	2012/M2 106	FREIGHTLINER	1FVDCYB58CH8R2979	08/01/2012	\$ 242,444.00	Straight Line	15	\$ 16,162.93	\$ 210,118.13	\$ 32,325.87	\$ 16,162.93	\$ 16,162.93		
Vehicle	2553	POVERTY CREEK FD	TRUCK, FIRE, PUMPER	2023/M2 106	FREIGHTLINER	3ALDCYF5PDU91221	04/17/2023	\$ 358,604.00	Straight Line	15	\$ 23,906.93	\$ 47,813.87	\$ 310,790.13	\$ 23,906.93	\$ 286,883.20		
Vehicle	2514	ROADS	TRUCK, PICK-UP, 1/2 TON	2022/F-150	FORD	1FTEW1EP2NKG68613	05/09/2022	\$ 59,990.70	Straight Line	5	\$ 11,998.14	\$ 35,994.42	\$ 23,996.28	\$ 11,998.14	\$ 11,998.14		
Vehicle	2508	ROADS	TRUCK, PICK-UP, 1/2 TON	2022/RANGER	FORD	1FTE1F1H1NLD54338	01/06/2023	\$ 36,324.00	Straight Line	5	\$ 7,264.80	\$ 14,529.60	\$ 21,794.40	\$ 7,264.80	\$ 14,529.60		
Vehicle	2511	ROADS	TRUCK, PICK-UP, 1/2 TON	2022/RANGER	FORD	1FTE1F1H1NLD53365	01/06/2023	\$ 36,324.00	Straight Line	5	\$ 7,264.80	\$ 14,529.60	\$ 21,794.40	\$ 7,264.80	\$ 14,529.60		
Vehicle	2479	ROADS	TRUCK, SEMI TRACTOR	2022/M2 106	FREIGHTLINER	3ALHCYD28NDNM2681	03/25/2022	\$ 127,213.00	Straight Line	10	\$ 12,721.30	\$ 38,163.90	\$ 89,049.10	\$ 12,721.30	\$ 76,327.80		
Vehicle	2481	ROADS	TRUCK, SEMI TRACTOR	2022/M2	FREIGHTLINER	1FVHCYD20NHN1381	03/30/2022	\$ 127,213.00	Straight Line	10	\$ 12,721.30	\$ 38,163.90	\$ 89,049.10	\$ 12,721.30	\$ 76,327.80		
Vehicle	2483	ROADS	TRUCK, SEMI TRACTOR	2022/M2	FREIGHTLINER	1FVHCYD20NHN7271	03/18/2022	\$ 127,213.00	Straight Line	10	\$ 12,721.30	\$ 38,163.90	\$ 89,049.10	\$ 12,721.30	\$ 76,327.80		
Vehicle	2502	ROADS	TRUCK, SEMI TRACTOR	2024/57X	WESTERN STAR	3BHJBZDR6RDVH3062	01/16/2024	\$ 174,112.00	Straight Line	10	\$ 17,411.20	\$ 17,411.20	\$ 156,700.80	\$ 17,411.20	\$ 139,289.60		
Vehicle	1825	ROADS	TRUCK, SEMI TRACTOR	548 ROLLOFF	PETERBILT 2025	2NP8LJ0XXSM756057	08/30/2025	\$ 232,728.00	Straight Line	10	\$ 23,272.80	\$ -	\$ 232,728.00	\$ 23,272.80	\$ 209,455.20		
Vehicle	2482	ROADS	TRUCK, WATER TANKER	2023/M2 106	FREIGHTLINER	1FVHCYD25PHNZ0460	02/21/2023	\$ 365,765.00	Straight Line	10	\$ 36,576.50	\$ 73,153.00	\$ 292,612.00	\$ 36,576.50	\$ 256,035.50		
Vehicle	2629	SCRDA	SPORT UTILITY VEHICLE, CROSSOVER/ COMPACT	2023/ESCAPE	FORD	1FMCU9FN8PUB21186	01/22/2024	\$ 30,094.00	Straight Line	5	\$ 6,018.80	\$ 6,018.80	\$ 24,075.20	\$ 6,018.80	\$ 18,056.40		
Vehicle	1743	SHERIFF	2025 CHEV TRUCK	SILVERADO	CHEVROLET	3GCUK4EDXSG219013	1/31/2025	\$ 50,564.00	Straight line	5	\$ 10,112.80	\$ -	\$ 50,564.00	\$ 10,112.80	\$ 40,451.20		
Vehicle	1738	SHERIFF	2025 CHEV TRUCK	SILVERADO	CHEVROLET	3GCUK4EDXSG219058	9/1/2024	\$ 50,564.00	Straight line	5	\$ 10,112.80	\$ -	\$ 50,564.00	\$ 10,112.80	\$ 40,451.20		
Vehicle	1741	SHERIFF	FORD TRUCK	F150	FORD	1FTFW1P88RK000476	10/31/2023	\$ 49,575.00	Straight line	5	\$ 9,915.00	\$ 19,830.00	\$ 39,660.00	\$ 9,915.00	\$ 29,745.00		
Vehicle	2640	SHERIFF	SPORT UTILITY VEHICLE	2022/EXPLORER	FORD	1FMSK8BH3NGB30322	06/29/2022	\$ 32,645.00	Straight Line	5	\$ 6,529.00	\$ 19,587.00	\$ 13,058.00	\$ 6,529.00	\$ 6,529.00		
Vehicle	2549	SHERIFF	SPORT UTILITY VEHICLE	2022/EXPLORER	FORD	1FMSK8AB6NGC36533	02/03/2023	\$ 37,690.00	Straight Line	5	\$ 7,538.00	\$ 15,076.00	\$ 22,614.00	\$ 7,538.00	\$ 15,076.00		
Vehicle	2641	SHERIFF	SPORT UTILITY VEHICLE	2022/EXPLORER	FORD	1FMSK8AB0NGC42179	02/03/2023	\$ 37,690.00	Straight Line	5	\$ 7,538.00	\$ 15,076.00	\$ 22,614.00	\$ 7,538.00	\$ 15,076.00		
Vehicle	2548	SHERIFF	SPORT UTILITY VEHICLE	2022/EXPLORER	FORD	1FMSK8AB3MGA07810	09/21/2022	\$ 119,628.20	Straight Line	5	\$ 23,925.64	\$ 71,776.92	\$ 47,851.28	\$ 23,925.64	\$ 23,925.64		
Vehicle	2552	SHERIFF	SPORT UTILITY VEHICLE	2025/TAHOE	CHEVROLET	1GNSG6UE8SR182434	12/30/2024	\$ 101,958.52	Straight Line	5	\$ 20,391.70	\$ 20,391.70	\$ 81,566.82	\$ 20,391.70	\$ 61,175.11		
Vehicle	2539	SHERIFF	TRUCK, MOBILE COMMAND	2023/BEARCAT	FORD	1FDUFSHT2PDA18512	01/12/2024	\$ 334,953.00	Straight Line	15	\$ 22,330.20	\$ 22,330.20	\$ 312,622.80	\$ 22,330.20	\$ 290,292.60		
Vehicle	1627	SHERIFF	TRUCK, PICK-UP	2022/ FORD F150	FORD	1FTFW1P81BK0E1045	06/29/2022	\$ 41,130.00	Straight Line	5	\$ 8,226.00	\$ 24,678.00	\$ 16,452.00	\$ 8,226.00	\$ 8,226.00		
Vehicle	2535	SHERIFF	TRUCK, PICK-UP, 1/2 TON	2022/F-150 XL	FORD	1FTFW1P81NKE01045	06/29/2022	\$ 41,130.00	Straight Line	5	\$ 8,226.00	\$ 24,678.00	\$ 16,452.00	\$ 8,226.00	\$ 8,226.00		
Vehicle	2536	SHERIFF	TRUCK, PICK-UP, 1/2 TON	2022/F-150	FORD	1FTFW1P81NKE00994	06/29/2022	\$ 41,130.00	Straight Line	5	\$ 8,226.00	\$ 24,678.00	\$ 16,452.00	\$ 8,226.00	\$ 8,226.00		
Vehicle		SHERIFF	TRUCK, PICK-UP, 1/2 TON	2024/F-150	FORD	1FTFW1P84RK001978	10/31/2023	\$ 61,968.75	Straight Line	5	\$ 12,393.75	\$ 24,787.50	\$ 37,181.25	\$ 12,393.75	\$ 24,787.50	**Not yet tagged	
Vehicle		SHERIFF	TRUCK, PICK-UP, 1/2 TON	2024/F-150	FORD	1FTFW1P89RK001961	10/31/2023	\$ 61,968.75	Straight Line	5	\$ 12,393.75	\$ 24,787.50	\$ 37,181.25	\$ 12,393.75	\$ 24,787.50	**Not yet tagged	
Vehicle		SHERIFF	TRUCK, PICK-UP, 1/2 TON	2024/F-150	FORD	1FTFW1P88RK000476	10/31/2023	\$ 61,968.75	Straight Line	5	\$ 12,393.75	\$ 24,787.50					

PROPERTY TYPE	BULLDING	PROPERTY ADDRESS	DESCRIPTION	PURCHASE DATE	CURRENT VALUATION COST FOR FY26		USEFUL LIFE / DEPR	YEARLY DEPR AMT	CURRENT YEAR DEPR 2026	CURRENT BOOK VALUE	NOTE
Building	File 3 132 PG 2536 201902342		Sierra County Offices	11/20/2019	\$ 3,136,887.00	Straight line	30	\$ 104,562.90	\$ 104,562.90	\$ 3,032,324.10	
Building	File 3 124 PG 2250 201402695	2502 Broadway	Sierra County Road Department	12/22/2014	\$ 433,797.00	Straight line	30	\$ 14,459.90	\$ 14,459.90	\$ 419,337.10	
Building	File 3 124 PG 2250 201402696	2503 Broadway	Sierra County Maintenance Department	12/22/2014	\$ 170,325.00	Straight line	30	\$ 5,677.50	\$ 5,677.50	\$ 164,647.50	
Building		59 Highway 59	Poverty Creek Fire Department	7/14/2005	\$ 210,099.00	Straight line	30	\$ 7,003.30	\$ 7,003.30	\$ 203,095.70	
Building		59 Highway 59	Poverty Creek Fire Department	7/14/2005	\$ 85,200.00	Straight line	30	\$ 2,840.00	\$ 2,840.00	\$ 82,360.00	
Building	File 3 114 PG 200 200901448	855 Van Patten	Sierra County Sheriff Office	5/29/2009	\$ 457,014.00	Straight line	30	\$ 15,233.80	\$ 15,233.80	\$ 441,780.20	
Building	File 1 63 PG 98 199400255	2643 Highway 27	Hillsboro Fire Department	1/26/1994	\$ 9,888.00	Straight line	30	\$ 329.60	\$ 329.60	\$ 9,558.40	
Building		262 Las Palomas Canyon Road	Las Palomas Fire Station		\$ 122,088.00	Straight line	30	\$ 4,069.60	\$ 4,069.60	\$ 118,018.40	
Building	Bullion Gulch Street 3 040 093 362 120	158 Elenora Street	Hillsboro Community Library	4/14/1998	\$ 399,354.00	Straight line	30	\$ 13,311.80	\$ 13,311.80	\$ 386,042.20	
Building			Fair Building, Livestock Pens Road Department Events Center		\$ 1,155,039.00	Straight line	30	\$ 38,501.30	\$ 38,501.30	\$ 1,116,537.70	
Building			Substation		\$ 15,840.00	Straight line	30	\$ 528.00	\$ 528.00	\$ 15,312.00	
Building	3 022 078 086 342		Original Townsite Block 64 All Block less Hwy		\$ 254,817.00	Straight line	30	\$ 8,493.90	\$ 8,493.90	\$ 246,323.10	
Building	3 022 078 059 332		County Court House and Maintenance Rood		\$ 2,905,587.00	Straight line	30	\$ 96,852.90	\$ 96,852.90	\$ 2,808,734.10	
Building	File 3 49 PG 483 199404124	201 4th Street		12/29/1994	\$ 39,366.00	Straight line	30	\$ 1,312.20	\$ 1,312.20	\$ 38,053.80	
Building			Original Townsite Block 65 N2 of Lot 17, All of lots 18, 19, 20		\$ 329,382.00	Straight line	30	\$ 10,979.40	\$ 10,979.40	\$ 318,402.60	
Building	3 045063 165 257/ File 3 96 PG 427 200201611	2887 Highway 52	Winston Fire Station	5/15/2002	\$ 190,803.00	Straight line	30	\$ 6,360.10	\$ 6,360.10	\$ 184,442.90	
Building	3 047 064 033 232 / File 3 96 PG 290 200201561	111 Wall Street Rd	Chloride Block 8 Lot 34	5/8/2002	\$ 12,771.00	Straight line	30	\$ 425.70	\$ 425.70	\$ 12,345.30	
Building	3 047 064 033 232 / File 3 96 PG 290 200201561	111 Wall Street Rd	Chloride Fire Station	5/8/2002	\$ 63,636.00	Straight line	30	\$ 2,121.20	\$ 2,121.20	\$ 61,514.80	
Building	3 025 089 241 110/ File 1 66 PG 772 199601180	14774 Highway 187	Caballo Fire Station	4/5/1996	\$ 94,611.00	Straight line	30	\$ 3,153.70	\$ 3,153.70	\$ 91,457.30	
Building	3 025 095 425 494	13985 Highway 187	Arrey Meal Site & Park		\$ 298,635.00	Straight line	30	\$ 9,954.50	\$ 9,954.50	\$ 288,680.50	
Building	3 026 098 066 161	11 Arrey Road	Fire Station in Arrey		\$ 18,099.00	Straight line	30	\$ 603.30	\$ 603.30	\$ 17,495.70	
Building	3 049 093 321 195	45 Kingston Main Street	Book 3 40 PG 294 Kingston 50' X 200' in vacated Water St east of blk b/ Kingston FD	12/31/1991	\$ 56,946.00	Straight line	30	\$ 1,898.20	\$ 1,898.20	\$ 55,047.80	
					\$ 10,460,184.00				\$ 348,672.80	\$ 10,111,511.20	FY 2026 current valuation of Buildings

PROPERTY TYPE	LAND	PROPERTY ADDRESS	DESCRIPTION	PURCHASE DATE	CURRENT BOOK	
					VALUE	NOTE
Land	File 3 113 PG 11 200803682		Section-27 Township13S Range-04W 15.181 Acres in NE4SW4	12/19/2008	\$	159,246.00
Land	3 026 082 405 128 Book 105PG 2673		Section-23 Township-14S Range-05W 2.43Acres IN S2NW4	2/24/2006	\$	249.00
Land	3 026 082 319 327 Book 105 PG 2673		Section-23 Township-14S Range-05W 2.21Acres IN NE4SW4	2/24/2026	\$	228.00
Land	File 3 98 PG 2548 200301447		Section-05 Township-14 Range-04W 15.269 Acres in Lot 3	4/29/2003	\$	120,660.00
Land	Section-30 Townshp-14S Range-04W		17.098 AC IN E2 D-721-CV-2008-004 (Quiet Title) Las Palomas Cemetery		\$	32,649.00
Land	File 3 124 PG 2428 201402740		Section-21 Township-11S Range-08W 5.792 Acres	12/31/2014	\$	3,579.86
Land	File 3 124 PG 2428 201402740		Section-22 Township-11S Range-08W 4.669 Acres	12/31/2014	\$	2,885.14
Land	File 3 124 PG 2250 201402694	2501 Broadway	Section-05 Township-14S Range-04W 5.91 Acres in SW4NW4	12/22/2014	\$	172,845.00
Land	File 3 115 PG 4032 201000739		Section-32 Township-17S Range-04W 1.30 Acres In SE4SE4	3/31/2010	\$	132.00
Land		140 El Deviso Road	Book 105 PG 4581 Section-27 Township-12S Tange-05W 1.347 Acres IN W2SE4SW4	4/10/2006	\$	26,820.00
Land	File 3 132 PG 2536 201902342		Section-28 Township-13S Range-04W 5.22 AC INNE4SE4	11/20/2019	\$	363,405.00
Land		59 Highway 59	Book 104 PG 16-8 Section-06 Township-10S Range-09W 2.50 Acres IN SE4NW4SW4	7/14/2005	\$	30,384.00
Land	Projected Project	Road in Hot Springs Landing North	Section-02 Township-13S Range-04W 2.576 AC in Projected Road in Hots Springs		\$	-
Land	File 3 102 PG 4608 200500901	Road in Hot Springs Landing South	Section-01 Township-13S Range-04W Road in Hot Springs Landing South	2/3/2005	\$	1,124,723.74
Land	File 3 102 PG 4608 200500901	Road in Hot Springs Landing South	Section-02 Township-13S Range-04W 1.789 Acin Hot Spring Landing South	2/3/2005	\$	97,728.44
Land	File 3 102 PG 4608 200500901	Road in Hot Springs Landing South	Section-12 Township- 13S Range-04W 1.588 AC Road in Hot Springs Landing South	2/3/2005	\$	86,748.33
Land	Book 103 PG 2307-1		Rock Canyon Block E Lot 19	4/21/2005	\$	41,199.00
Land	File 3 114 PG 200 200901448		Palomas, Hot Springs Townsite Block 17 Lots 1 Thru 6, S2 of Lot 7 Less HYW W50'Of Lots	5/29/2009	\$	61,362.00
Land	File 3 118 PG 4284 201102882		Section-03 Twnship-14SRange-04W S2S2SW4NW4, N2NW4SW4	11/8/2011	\$	39,240.00
Land	Section-22 Township-11S Range-08W		2.354 AC County Road IN W2NE4		\$	7,494.00
Land	File 1 63 PG 98 199400255	2643 Highway 27	Hillsboro Block 24 0.614 AC Being All Lots 6,7and Part of 4,5,8,9,10	1/26/1994	\$	40,386.00
Land		262 Las Palomas Canyon Road	Book 96PG 2686 Section-22 Township-14S Range-05W NE4NE4SE4NE4 2.50 AC		\$	33,474.00
Land		5 Chloride Second Street	Book 3 107 PG 3422/Cloride	11/16/2006	\$	3,933.00
Land		6 Chloride Second Street	Book 3 107 PG 3422/Block 4	11/16/2006	\$	5,979.00
Land		7 Chloride Second Street	Book 3 107 PG 3422/Lot 1 2 3	11/16/2006	\$	7,077.00
Land	File 3 115 PG 4208 201000804		Section-17 Township-13S Range-04W 3.611 AC in E2NW4, W2NE4 (Road)	4/6/2010	\$	372.00
Land	File 3 93 PG 2187 200101125		Section-25 Township-15SRange-05W 1.345 Acres in N2NE4SW4 (Road)	4/11/2001	\$	7,134.00
Land	File 1 70PG 419199801487		Hillsboro Block 6 Lot3 Through 8Incl Lots 11, 12, 0.266AC ADJ to Blk 6 3 049 093 377 200	4/14/1998	\$	51,627.00
Land	File 3 101 PG 1687200402161		Kingston LULU Addition Block 1 Lot 14 0.116 Acres Adj to lot14 Walnut Street	7/26/2004	\$	11,670.00
Land	3 024 079 145 298		Section-06 Township-14S Range-04W 18.46Acres in N2SE4		\$	1,325,184.00
Land	3 024079 045 274					
Land			Section-06 Township-14S Range 04W 1.10 AC IN NE4NE4SE4		\$	78,966.00
Land	3 019 072 417 216/ File 3 102 PG 4604 200500900		Section-36 Township-12S Range-104W6.70AC in Projected (Roads IN Rock Canyon)	2/3/2005	\$	690.00
Land	3 018071 373 036/ File 3 102 PG 4596 200500898		Section-30 Township-12S Range-03W1.032 AC IN projected (Roads in Lost Canyon North)	2/3/2005	\$	108.00
Land	3 018 071 375 147/ File3 102 PG 4596 200500898		Section-30 Township-12S Range-03W1.066 AC IN Projected (Roads IN Lost Canyon South)	2/3/2005	\$	111.00
Land	3 018 068 183 286/File 3 102 PG 4592 200500897		Section-07 Township-12S Range-03W 1.081 AC IN Projected (Roads in Three Sisters)	2/3/2005	\$	111.00
Land	3 025 094 151 181/File 3 102 PG 4612 200500902		Section-24 Township-16S Range-05W 2.32 Acres In S2N2(Roads in Caballo Lake)	2/3/2005	\$	31,998.00
Land	3 018 063 058 350/ File 3 102 PG 4617 200500903		Section-18 Township-11S Range-03W0.768 AC(Road in Mitchell Point)	2/3/2005	\$	12,222.00
Land	3 020 073 031 213/ File 3 102 PG 4608 200500901		Section-01 Township-13S Range-04W 1.129 AC in Projected (Road in Hot Springs Landing North)	2/3/2005	\$	202,428.00
Land	3 032 061 384 528		Section-02 Township-11S Range-06W7574.75 SQ Ft in Lot 6 (Road)		\$	723.00
Land	3 045 063 233 496/File 1 68 PG 377 199700769		Section-15 Township-11S Range-08W 3.0 Acres In S2SW4SE4(Transfer Site)	3/11/1997	\$	9,549.00
Land	3 045063 165 257/ File 3 96 PG 427 200201611	2887 Highway 52	Section-15 Township-11 Range-08W1.0Acre In SE4SW4NE4	5/13/2002	\$	25,749.00
Land	3 047 064 191 297/ File 1 62 PG 473 199302305	Sierra County Cemetery	Section-20 Township-11S Range-08W 2.508 AC IN N2NW4SE4	8/23/1993	\$	10,152.00
Land	3 025 070 008 334/Book 1 53 PG 699		Section-19 Township-12S Range-04W Lots 7,8 (Cont 19.49) Section-24 Township-12S Range-05W 20.15 AC IN E2Ne4SE4 (Landfill)	7/24/1987	\$	49,626.00
Land	3 025 089 241 110/ File 1 66 PG 772 199601180	14774 Highway 187	Section-25 Township-15S Range-05W 3.36Ac In N2SW4NW4NE4	4/5/1996	\$	31,725.00
Land	3 025 095 425 494	13985 Highway 187	Section-25 Township-16S Range-05W 10.476 AC in SW4SW4		\$	90,648.00
Land	3 039 092 494 382/ File 1 69 PG 515 199703770		Section-10 Township-16S Range-07W SW4SW4 NW4SW4	10/27/1997	\$	15,096.00
Land	3 026 097 065 277/File 1 62 PG 559 199302662	13781 Highway187	Section -02township-17S Range-05W 2 Acres in NE4SE4	9/13/1993	\$	21,630.00
Land	3 026 098 066 161	11 Arrey Road	Section-11 Township-17S Range-05W 60' X 121.98' in Tract N		\$	3,780.00
Land	3 049 093 204 156		Book2 43 PG 592 Kingston Townsite partial Replat	6/25/1985	\$	15,450.00
					\$	4,459,176.51

FY 2026 current valuation of Property



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS**

RESOLUTION NO. 2026-42

ADOPTING THE FY 2028-2032 INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN

WHEREAS, the Board of County Commissioners of Sierra County, met in a regular meeting on June 23, 2026, at 10:00 A.M. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, the County of Sierra recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

WHEREAS, in times of scarce resources, it is necessary to find new financing mechanism and maximize the use of existing resources; and

WHEREAS, systematic capital improvement planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

WHEREAS, this process contributes to local and regional efforts in project identification and selection in short- and long-range capital planning efforts; and

WHEREAS, the Board wishes to submit this Infrastructure Capital Improvement Plan to include the attached list of projects in the County's short and long-range capital planning efforts.

NOW THEREFORE BE IT RESOLVED BY THE COUNTY OF SIERRA THAT:

1. The County of Sierra has adopted the attached Infrastructure Capital Improvement Plan for FY 2028-2032; and
2. It is intended that the plan is a working document and is the first of many steps toward improving rational, long –range planning and budgeting for New Mexico’s infrastructure.
3. This Resolution supersedes all previous resolutions relating to the Infrastructural Capital Improvements Plan.

APPROVED, ADOPTED AND PASSED on this 23rd day of June, 2026.

**BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY**

James Paxon, Chairman

Hank Hopkins, Vice-Chairman

Sandy Jones, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk

Infrastructure Capital Improvement Plan FY 2028-2032

Year	Priority #	Project Name	Total Estimated Cost	Secured Funding	FY Request Amount	Project Purpose / Notes
2028	1	Fairgrounds - New Swine Facility	\$ 2,200,000.00		\$ 2,200,000.00	Construct and equip a new Swine Facility at the Sierra County Fairgrounds
						Construct and equip restroom facilities, playground, walking path, pavilion, and related site improvements at the Arrey
2028	2	Arrey Recreation Facility Improvements	\$ 1,000,000.00	\$ -	\$ 400,000.00	Recreation Facility.
2028	3	District Courthouse Improvements	\$ 800,000.00		\$ 400,000.00	District Courthouse Facility Improvements including HVAC, lighting, fire alarm, and related building system upgrades.
2028	4	Divide Well Road	\$ 11,000,000.00		\$ 500,000.00	To plan, design, engineer, and construct Divide Well Road in Engle, NM.
						Conduct a feasibility study, preliminary engineering, and cost analysis for potential road and sewer infrastructure
2028	5	Hot Springs Landing Roads and Sewer Improvements	\$ 100,000.00	\$ -	\$ 100,000.00	improvements at Hot Springs Landing.
						Construction and Demolition Waste Management Improvements including transfer station infrastructure, roll-off
2029	6	Construction and Demolition Landfill	\$ 400,000.00	\$ -	\$ 400,000.00	containers, and related site improvements
2029	7	Schmidt Road (C052) Improvements	\$ 300,000.00		\$ 300,000.00	To plan, design and construct roadway and signage improvements in Winston, NM
2029	8	Detention Transport Van	\$ 350,000.00		\$ 350,000.00	Purchase new detention transport van
2030	9	Sugar Sand Bridge Phase II	\$ 4,225,000.00	\$ -	\$ 4,225,000.00	Phase II Construct New Bridge in Arrey, NM.
2030	10	Hillsboro Outfall Channel & Drainage Improvements	\$ 2,200,000.00	\$ -	\$ 2,200,000.00	Design and Construct Outfall Channel in Hillsboro
2030	11	Detention Sally Port	\$ 500,000.00	\$ -	\$ 500,000.00	Design and Construct Sally Port at the Detention Transfer Station
2031	12	E. Grand Percha Bridge #7889 Rehabilitation	\$ 1,000,000.00	\$ -	\$ 750,000.00	To plan, design, construct, renovate and repair bridge number 7889 in Sierra County.
2031	13	Winston Lighting	\$ 100,000.00	\$ -	\$ 100,000.00	Design and contract Lighting Improvements in Winston, NM.
2031	14	Sheriff Department Vehciles	\$ 100,000.00		\$ 100,000.00	Purchase New Sheriff Department Vehicles
						To purchase a vacuum excavation trailer (potholer) for use by the Sierra County Road Department to safely locate
2031	15	Vacuum Excavation Trailer	\$ 100,000.00	\$ -	\$ 100,000.00	underground utilities prior to excavation work.
2032	16	Forklift	\$ 125,000.00	\$ -	\$ 125,000.00	Purchase a forklift for the Road Department
2032	17	Road Reclaimer	\$ 300,000.00	\$ -	\$ 300,000.00	Purchase a Road Reclaimer for road maintenance
2032	18	Steel Wheel Roller Replacement	\$ 200,000.00	\$ -	\$ 200,000.00	Purchase a roller for Road Department
2032	19	Dump Trucks	\$ 250,000.00	\$ -	\$ 250,000.00	Purchase Replacement
2032	20	Backhoe	\$ 450,000.00	\$ -	\$ 450,000.00	Purchase Replacement
			\$ 25,700,000.00	\$ -	\$ 13,950,000.00	