



Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, July 21st, 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	Amy Whitehead-Clerk
	Hank Hopkins-Vice-Chair	Nance, Pato & Stout, LLC-Attorney
	Sandy R. Jones-Commissioner	Amber Vaughn-County Manager

Pledge Of Allegiance

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

Introduction of Guests

- I. **Approval of Agenda:**
- II. **Approval of Minutes:**
 - A. Special Meeting-June 9th, 2026
 - B. Regular Meeting-June 23rd, 2026
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No. 2026-42 Accounts Payable
 - B. Resolution No. 2026-43 Indigent Claims
 - C. Claim of Exemption 26-003-Rutledge
 - D. Claim of Exemption 26-004-Roberts
 - E. Lodgers Tax Board Fund Recommendation for Sierra County Arts Council Advertisements
- V. **Presentations/Reports:**
 - A. Years of Service Awards
 - B. Department Reports
- VI. **Board of Finance:**
 - A. June 2026 Reconciliation
- VII. **Old Business:**
 - A. Contract between Sierra County and T or C Municipal Schools for School Resource Officer Position
- VIII. **New Business:**
 - A. Road Closure Request-New Mexico Spaceport Authority (August 12, 14 & 21, 2026)
 - B. Direction to Staff to Publish the Title and General Subject Matter of an Ordinance Repealing Sierra County Spinlaunch Leda Ordinance No. 20-004

IX. Contracts-Agreements-Procurements:

- A. MOU between Sierra County and the City of T or C Regarding Coordination of Development Along Shared Boundaries
- B. MOU between Sierra County and Sierra County Regional Dispatch Authority for HR Services
- C. Work and Financial Plan between Sierra County and APHIS-WS
- D. Agreement between the County of Sierra and the City of Truth or Consequences Regarding the Administration and Enforcement of the City's Floodplain Management Regulations
- E. Amended JPA County of Sierra Sheriff and City of Elephant Butte Provision of Law Enforcement Services
- F. Local Government Road Fund Cooperative Agreement-CAP
- G. Local Government Road Fund Cooperative Agreement-SB
- H. Local Government Road Fund Cooperative Agreement-SP

X. Resolutions-Ordinances-Proclamations:

- A. Resolution No. 2026-44 CAP 27 Participation in Local Government Road Fund Program and Request for Match Waiver Administration by New Mexico Department of Transportation
- B. Resolution No. 2026-45 SB 27 Participation in Local Government Road Fund Program and Request for Match Waiver Administration by New Mexico Department of Transportation
- C. Resolution No. 2026-46 SP 27 Participation in Local Government Road Fund Program and Request for Match Waiver Administration by New Mexico Department of Transportation
- D. Resolution No. 2026-47 Approving the Participation in the Program of the South Central Council of Governments FY26-27
- E. Resolution No. 2026-48 FY26-Budget Adjustment
- F. Resolution No. 2026-49 FY26-Fourth Quarter Financial Report Ending June 30, 2026
- G. Resolution No. 2026-50 Adopting the Fiscal Year 2027 Final Budget
- H. Resolution No. 2026-51 Resolution Opposing Development of Large-Scale Data Centers Within Sierra County

XI. Executive Session (Section 10-15 E thru H):

XII. Open Session Actions from Executive Session:

XIII. Adjourn

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, August 18th, 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
SPECIAL MEETING MINUTES
June 9, 2026**

CALL TO ORDER: 10:00 am

The Sierra County Board of County Commissioners met in Special Session at 10:00 A.M. on Tuesday, June 9, 2026 at the Sierra County Commission Chambers, 1712 N Date, Truth or Consequences, New Mexico.

ROLL CALL:

**Commissioner James Paxon, Chairman
Commissioner Hank Hopkins, Vice-Chair
Commissioner Sandy Jones, Member**

Clerk of Board: Amy Whitehead

County Attorney: Dave Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Kaycee Edwards, Monica Zepeda, Ryan Williams, Denny Womack, Tim Kudzdrowski, Bob Whelan, Amy Whelan, Cameron Sandoval, Nehemiah Whelan

II: PUBLIC HEARING:

Emergency Ordinance/Proclamation 2026-003 Restricting the Sale and use of fireworks in the Unincorporated Areas of Sierra County.

III: PUBLIC COMMENT

Bob Whelan: Spoke in opposition of the ordinance stating that he is Associate Pastor of New Hope Revival Church and they do ONE big fundraiser a year and that is Firework sales.... He also stated that the terrain here is not heavily wooded and not a huge fire danger. This is the 250th anniversary of America and we should be able to celebrate as Proud americans. It's unamerican not to be able to keep the tradition of celebrating with fireworks.

Denny Womack- New Revival Church, asking to please not ban any fireworks. The Governor is only URGING Counties to ban them not demanding it. It's anti-american and our area is desert and not much to burn- we are expecting more rains to come.

People go to other areas and buy the fireworks and still bring them back to Sierra County. The firework stand pays gross receipt tax which helps the County.

Tim Kuzdrowski- Elephant Butte This County is bigger than T or C, we have the Gila and lots of grassland. Why should we put money over trying to protect our lands stop fires?

EM Ryan Williams- Trying to mitigate all risks and protect the safety of our Citizens. We are in a severe drought. From January- May 536 wildfires in the state of NM. Everyone started banning fireworks.

Public Hearing Closed: 10:25 am

IV: ELECTION CANVASS

Commissioner Paxon- Is there a motion to Convene as the County Canvassing Board?

Commissioner Hopkins moved to Convene as the County Canvassing Board. Commissioner Jones seconded the motion. Clerk Whitehead did a Roll call vote and motion carried.

Clerk Amy Whitehead presented the Canvass packet and results to Commissioners and stood for questions.

Commissioner Hopkins expressed his concerns regarding the low voter turnout. Commission Chair Paxon asked if any votes were rejected, Clerk Whitehead stated no except for some write in votes that were written incorrectly.

Attorney Pato asked if there were any omissions or errors on the election returns? Clerk Whitehead stated that there were none. And do the returns contain the executed certificates? Clerk Whitehead stated yes they do.

Commission Vice Chair Hopkins moved that they Certify the election and approve the canvass as presented. Commissioner Jones seconded the motion. Motion carried with Commissioner's Districts 1-2-3 voting yes.

Commissioner Jones moved that they close the hearing as the canvassing board and reconvene the County Commission meeting. Commissioner Hopkins seconded the motion. Motion carried with Commissioner's Districts 1-2-3 voting yes.

V: RESOLUTIONS-ORDINANCES-PROCLAMATIONS

A: Emergency Ordinance /Proclamation 2026-003 Restricting the sale and use of fireworks in the unincorporated areas of Sierra County.

Attorney Pato: This ordinance declares extreme or severe drought conditions exist within the unincorporated areas of Sierra County and that pursuant to the fireworks licensing and safety ac-imposes temporary restrictions on the sale and use of certain types of fireworks to protect public health and safety.

Much discussion took place regarding the ban with Commissioners asking questions to our Emergency Manager Ryan Williams. He provided answers and statistics. Commission Chair Paxon called Sheriff Baker to the podium and Sheriff Baker stated that Ban or No ban- the SO gets tons of calls on the day and night of July 4th.

Commissioner Hopkins asked Attorney Pato if they pass the ordinance, can it be lifted if we get moisture in Sierra County? Attorney Pato stated that the Ordinance would have to be modified and he would be happy to do that.

Commissioner Hopkins made a motion to adjust the ordinance to state that the ban can be lifted IF Sierra County receives some moisture between now and the holiday. The lifting of the ban would be determined by the County Manager and Emergency Management. Commission Chair Paxon seconded the motion. Commissioner Jones asked for some discussion on the motion stating that he is not comfortable putting the pressure of the decision to lift the ban on ANY County Employee should Sierra County receive moisture. He stated that he cannot support the motion because it is strictly unenforceable and the County has never enforced it.

Commission Chair Paxon stated that there is a motion and a second and he asked for a roll call vote re: passing the ordinance with the ability to lift the ban with some moisture at the discretion of the County Manger and Emergency Manager.

Clerk Whitehead did a roll call vote with Commission Chair Paxon voting FOR the ban with opportunity to lift with moisture. Commissioner Hopkins voted FOR. Commissioner Jones voting NO. Motion passes with Commissioner District's 1-2 voting yes and 3 voting no.

Ban will last for 30 days from the date of adoption.

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

ADJOURNMENT: 10:55 AM

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

Dated this 9th day of June, 2026.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner James Paxon, Chairman

Commissioner Hank Hopkins, Vice-Chairman

Commissioner Sandy Jones, Member

ATTEST:

Amy Whitehead, County Clerk

**SIERRA COUNTY COMMISSION
REGULAR MEETING MINUTES
June 23, 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, June 23, 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
Commissioner Sandy Jones, Member**

Clerk of Board: Amy Whitehead

County Attorney: David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Monica Zepeda, Steve Mull-Sentinel, Josh Chavez, Tim Kuzdrowski, Jessica Pena, Ernie Armijo, Ruben Lucero, Patrice Love, Ryan Williams, Sulome Anderson, Brielle FeHaous, Naima Feltaous, Virginia Womak, Maja Perez

I. APPROVAL OF AGENDA:

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

II. APPROVAL OF MINUTES: 5/26/2026

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.

III. PUBLIC COMMENT:

Sulome Anderson from Monticello- Spoke in opposition to the rumor that an AI data Center is being considered in Sierra County. Strongly oppose.
Brielle Feltous, Kyle Smith, June Russett all spoke in opposition.

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

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

V. PRESENTATIONS/REPORTS:

- A. Years of Service awards
- B. Department Reports

VI. BOARD OF FINANCE:

- A. May 2026 Reconciliation

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

VII. OLD BUSINESS

N/A

VIII. NEW BUSINESS:

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

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

B. Discussion and Direction re: Spaceport Rd. (A013)

Commission Chair Paxon stated that we need to get a meeting together with the State land office, DOT, and private landowners.

Commissioner Jones stated that there is a need for more right of way that is wider than the prescriptive easement and we need to determine who the players are, get everyone together to see if we have a willing group of participants.

Commission Chair Paxon MOVED to direct the staff to determine ownership on the land for the road and examine the needs of the right of way, include the DOT. 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.

IX. CONTRACT-AGREEMENTS-PROCUREMENTS

A. MOU between Sierra County and Black Range Ranger District for parking

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

B. Contract between Sierra County and T or C Municipal Schools for School Resource Officer Position

Commissioner Jones MOVED to table Contract Agreement until July meeting for amendments. Commission Vice Chair Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Contract #2026-06-001 between Sierra County and the City of T or C Vector Control Services

Commission Vice Chair Hopkins MOVED to approve Contract #2026-06-001 as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

A. Resolution No. 2026-39 Sierra County Adopting the Sierra County 2026 Hazard mitigation action plan.

Commissioner Hopkins MOVED to approve Resolution No. 2026-39 as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 2026-40 FY26 Budget Adjustment Resolution

Commissioner Hopkins MOVED to approve Resolution No. 2026-40 as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution No. 2026-41 Budget Adjustment Resolution- Certifying the correctness of the Fy25-26 physical inventory.

Commissioner Jones MOVED to approve Resolution No. 2026-41 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1 & 3 voting yes and Commission District 2 voting No.

D. Resolution No. 2026-42 Adopting FY2028-2032 Infrastructure Capital Improvement Plan

Commission Vice Chair Hopkins MOVED to approve Resolution No. 2026-42 as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

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

A. County of Sierra v. State of NM

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.

XII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:

Commission Vice Chair Hopkins MOVED to come back into Regular Session and Table item 12. Commissioner Jones SECONDED the motion. Roll call vote was taken, with all Commissioners present voting yes.

DATE AND TIME OF NEXT REGULAR SIERRA COUNTY COMMISSION MEETING:

The date and time of the next Regular Sierra County Commission Meeting has been scheduled for Tuesday July 21, 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 23rd day of June 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 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. 2026-42
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD
BEGINNING JUNE 1ST, 2026
AND
ENDING JUNE 30TH, 2026**

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON JULY 21ST, 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 **\$1,662,665.00** ARE PASSED, APPROVED AND ADOPTED ON THIS 21ST DAY OF JULY, 2026.

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

ATTEST:

JAMES PAXON, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY R JONES, COMMISSIONER

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

TOTAL WARRANTS PRINTED 212

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 1,662,665.00 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

DEBITS

CREDITS

** GRAND TOTAL **		1,662,665.00	.00
**TOTAL		308,910.67	.00
GENERAL			
**DEPT	COMMISSIONERS	941.54	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	313.72	.00
401-00-2006	PERA MATCH 11.80%	238.72	.00
401-00-2112	MEMBERSHIP FEES	200.00	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE	52.53	.00
401-00-2660	GROUP INSURANCE MATCH 90%	75.88	.00
401-00-2662	RETIREE INSURANCE	60.69	.00
ADMINISTRATION		77,585.03	.00
401-01-2002	FULL-TIME SALARIES	6,816.23	.00
401-01-2004	PART-TIME SALARIES	94.38	.00
401-01-2006	PERA MATCH 11.80%	4,058.94	.00
401-01-2108	LODGING	444.72	.00
401-01-2110	PER DIEM	73.22	.00
401-01-2220	POSTAGE	1,167.21	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	645.08	.00
401-01-2222	PRINTING & PUBLISHING	354.24	.00
401-01-2225	SUPPLIES	1,153.21	.00
401-01-2333	COMPUTER DATA/INTERNET	8,623.55	.00
401-01-2441	FUEL	170.89	.00
401-01-2660	GROUP INSURANCE MATCH 90%	6,926.31	.00
401-01-2661	WORKERS COMPENSATION	614.00	.00
401-01-2662	RETIREE INSURANCE	19,913.71	.00
401-01-2663	UNEMPLOYMENT INSURANCE	887.82	.00
401-01-2665	MULTI-LINE INSURANCE	5,013.00	.00
401-01-2771	PROFESSIONAL/LEGAL SERVICES	10,887.00	.00
401-01-2772	EMPLOYMENT MED. REQUIREMENTS	473.12	.00
401-01-2898	EQUIPMENT LEASE	6,200.96	.00
401-01-3010	MINOR EQUIPMENT	2,379.99	.00
401-01-3011	SOFTWARE	687.45	.00
FACILITIES MANAGEMENT		22,318.74	.00
401-02-2002	FULL-TIME SALARIES	2,623.28	.00
401-02-2006	PERA MATCH 11.80%	1,843.90	.00
401-02-2106	CONTRACT SERVICES	2,823.71	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	77.42	.00
401-02-2225	SUPPLIES	794.01	.00
401-02-2441	FUEL	642.78	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	1,440.79	.00
401-02-2551	GROUNDS MAINTENANCE	273.84	.00
401-02-2552	UTILITIES	8,364.82	.00
401-02-2660	GROUP INSURANCE MATCH 90%	1,405.42	.00
401-02-2662	RETIREE INSURANCE	468.78	.00
401-02-3010	MINOR EQUIPMENT	1,559.99	.00
OFFICE OF COUNTY CLERK		13,300.21	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	1,166.66	.00
401-04-2002	FULL-TIME SALARIES	2,731.36	.00
401-04-2005	OVERTIME PAY	8.90	.00
401-04-2006	PERA MATCH 11.80%	2,482.06	.00
401-04-2220	POSTAGE	255.55	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.61	.00
401-04-2333	COMPUTER DATA/INTERNET	471.76	.00
401-04-2660	GROUP INSURANCE MATCH 90%	5,409.26	.00

401-04-2662

RETIREE INSURANCE

631.05

.00

DEBITS CREDITS

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DEPT	DESCRIPTION	DEBITS	CREDITS
**DEPT	BUREAU OF ELECTIONS	14,882.09	.00
401-05-2037	PRECINCT BOARD JUDGE/CLERK	12,535.50	.00
401-05-2220	POSTAGE	1,555.54	.00
401-05-2222	PRINTING & PUBLISHING	791.05	.00
=====			
**DEPT	PROPERTY ASSESSMENTS	40,918.42	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	1,190.92	.00
401-06-2002	FULL-TIME SALARIES	4,112.26	.00
401-06-2006	PERA MATCH 11.80%	3,532.78	.00
401-06-2220	POSTAGE	413.92	.00
401-06-2333	COMPUTER DATA/INTERNET	22,500.00	.00
401-06-2660	GROUP INSURANCE MATCH 90%	8,019.76	.00
401-06-2662	RETIREE INSURANCE	891.44	.00
401-06-2898	EQUIPMENT LEASE	257.34	.00
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**DEPT	TREASURERS	12,531.46	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	272.18	.00
401-07-2002	FULL-TIME SALARIES	2,730.01	.00
401-07-2004	PART-TIME SALARIES	287.49	.00
401-07-2006	PERA MATCH 11.80%	1,544.90	.00
401-07-2115	REGISTRATION FEES	420.00	.00
401-07-2220	POSTAGE	243.51	.00
401-07-2225	SUPPLIES	165.56	.00
401-07-2660	GROUP INSURANCE MATCH 90%	5,876.97	.00
401-07-2662	RETIREE INSURANCE	392.76	.00
401-07-2898	EQUIPMENT LEASE	298.08	.00
401-07-3010	MINOR EQUIPMENT	300.00	.00
=====			
**DEPT	LAW ENFORCEMENT	68,703.66	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	436.88	.00
401-08-2002	FULL-TIME SALARIES	15,382.49	.00
401-08-2005	OVERTIME PAY	115.02	.00
401-08-2006	PERA MATCH 11.80%	1,718.38	.00
401-08-2040	LE PERA MATCH 21.15%	11,765.59	.00
401-08-2106	CONTRACT SERVICES	192.17	.00
401-08-2110	PER DIEM	15.93	.00
401-08-2220	POSTAGE	468.27	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	2,759.76	.00
401-08-2225	SUPPLIES	545.50	.00
401-08-2227	INVESTIGATIVE SUPPLIES	304.46	.00
401-08-2333	COMPUTER DATA/INTERNET	305.30	.00
401-08-2441	FUEL	8,318.55	.00
401-08-2660	GROUP INSURANCE MATCH 90%	24,181.44	.00
401-08-2662	RETIREE INSURANCE	1,827.59	.00
401-08-2887	CIVIL LIABILITY/TRAINING/EQUIP	160.03	.00
401-08-2898	EQUIPMENT LEASE	206.30	.00
=====			
**DEPT	DETENTION	35,768.00	.00
401-09-2002	FULL-TIME SALARIES	8,029.33	.00
401-09-2005	OVERTIME PAY	43.49	.00
401-09-2006	PERA MATCH 11.80%	5,075.10	.00
401-09-2116	UNIFORM ALLOWANCE	3,433.34	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	342.34	.00
401-09-2225	SUPPLIES	1,221.23	.00
401-09-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,417.50	.00
401-09-2441	FUEL	1,896.63	.00
401-09-2660	GROUP INSURANCE MATCH 90%	11,190.96	.00
401-09-2662	RETIREE INSURANCE	1,270.76	.00

401-09-2898

EQUIPMENT LEASE

523.13

.00

		DEBITS	CREDITS
401-09-3010	MINOR EQUIPMENT	1,324.19	.00
=====			
**DEPT	PROBATE JUDGE	45.77	.00
401-15-2001	ELECTED OFFICIAL'S SALARY	7.06	.00
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	38.71	.00
=====			
**DEPT	FINANCE DEPARTMENT	21,915.75	.00
401-95-2002	FULL-TIME SALARIES	3,583.11	.00
401-95-2006	PERA MATCH 11.80%	2,476.12	.00
401-95-2222	PRINTING & PUBLISHING	311.00	.00
401-95-2225	SUPPLIES	189.53	.00
401-95-2660	GROUP INSURANCE MATCH 90%	5,119.13	.00
401-95-2662	RETIREE INSURANCE	629.52	.00
401-95-3010	MINOR EQUIPMENT	3,574.38	.00
401-95-3011	SOFTWARE	6,032.96	.00
=====			
**TOTAL	ROAD DEPARTMENT	83,326.95	.00
=====			
**DEPT	ROAD	83,326.95	.00
402-50-2002	FULL-TIME SALARIES	8,787.99	.00
402-50-2005	OVERTIME PAY	23.65	.00
402-50-2006	PERA MATCH 11.80%	4,281.76	.00
402-50-2106	CONTRACT SERVICES	91.32	.00
402-50-2108	LODGING	599.68	.00
402-50-2110	PER DIEM	270.10	.00
402-50-2114	CONVENTIONS/SCHOOLS	8,000.00	.00
402-50-2116	UNIFORM ALLOWANCE	2,000.00	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	45.70	.00
402-50-2225	SUPPLIES	63.00	.00
402-50-2232	SAFETY EQUIPMENT	304.99	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	6,705.39	.00
402-50-2333	COMPUTER DATA/INTERNET	385.00	.00
402-50-2441	FUEL	8,550.57	.00
402-50-2442	OIL/LUBE	1,922.95	.00
402-50-2443	TIRES/TUBES	7,607.64	.00
402-50-2660	GROUP INSURANCE MATCH 90%	9,709.71	.00
402-50-2662	RETIREE INSURANCE	1,090.57	.00
402-50-2891	ROAD MAINTENANCE	9.59	.00
402-50-2899	EQUIPMENT PAYMENT	17,592.16	.00
402-50-3010	MINOR EQUIPMENT	5,285.18	.00
=====			
**TOTAL	FARM & RANGE	27,578.94	.00
=====			
**DEPT	FARM AND RANGE	27,578.94	.00
403-60-2760	NM PREDATOR CONTROL	27,578.94	.00
=====			
**TOTAL	LANDFILL	12,665.14	.00
=====			
**DEPT	LANDFILL	12,665.14	.00
405-67-2002	FULL-TIME SALARIES	543.19	.00
405-67-2004	PART-TIME SALARIES	14.40	.00
405-67-2006	PERA MATCH 11.80%	301.84	.00
405-67-2080	CITY OF T OR C	2,256.83	.00
405-67-2335	PORTABLE SANITARY SERVICES	480.09	.00
405-67-2441	FUEL	1,324.19	.00
405-67-2552	UTILITIES	122.89	.00
405-67-2660	GROUP INSURANCE MATCH 90%	695.33	.00
405-67-2662	RETIREE INSURANCE	76.74	.00
405-67-2898	EQUIPMENT LEASE	4,545.19	.00

		DEBITS	CREDITS
=====			
**TOTAL	COUNTY INDIGENT	5,025.21	.00
=====			
**DEPT	COUNTY INDIGENT CLAIMS	5,025.21	.00
406-70-2668	INDIGENT BURIAL	2,000.00	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	3,025.21	.00
=====			
**TOTAL	HILLSBORO FIRE DEPT.	17,878.90	.00
=====			
**DEPT	HILLSBORO FIRE	17,878.90	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.70	.00
407-75-2225	SUPPLIES	301.44	.00
407-75-2300	COMMUNICATION EQUIPMENT	64.86	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	7,279.06	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	554.98	.00
407-75-2552	UTILITIES	2,629.74	.00
407-75-2900	CAPITAL OUTLAY	5,693.36	.00
407-75-3010	MINOR EQUIPMENT	1,133.76	.00
=====			
**TOTAL	ARREY/DERRY FIRE DEPT.	75,739.57	.00
=====			
**DEPT	ARREY/DERRY FIRE	75,739.57	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2441	FUEL	99.79	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	554.97	.00
409-77-2552	UTILITIES	289.80	.00
409-77-2900	CAPITAL OUTLAY	72,998.00	.00
409-77-3010	MINOR EQUIPMENT	1,700.00	.00
=====			
**TOTAL	WINSTON FIRE DEPARTMENT	3,404.34	.00
=====			
**DEPT	WINSTON	3,404.34	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	96.92	.00
410-74-2225	SUPPLIES	275.39	.00
410-74-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,160.80	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	533.38	.00
410-74-2552	UTILITIES	220.79	.00
410-74-3010	MINOR EQUIPMENT	117.06	.00
=====			
**TOTAL	MONTICELLO FIRE DEPARTMENT	9,710.82	.00
=====			
**DEPT	MONTICELLO FIRE	9,710.82	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	355.63	.00
411-78-2330	EQUIPMENT/VEHICLE MAINTENANCE	6,818.22	.00
411-78-2333	COMPUTER DATA/INTERNET	98.98	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	543.98	.00
411-78-2552	UTILITIES	1,894.01	.00
=====			
**TOTAL	CABALLO FIRE DEPARTMENT	11,445.50	.00
=====			
**DEPT	CABALLO FIRE	11,445.50	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	135.73	.00
413-80-2330	EQUIPMENT/VEHICLE MAINTENANCE	7,687.86	.00
413-80-2441	FUEL	485.66	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	2,789.84	.00
413-80-2552	UTILITIES	311.45	.00
413-80-3010	MINOR EQUIPMENT	34.96	.00
=====			
**TOTAL	LAS PALOMAS FIRE DEPT	3,158.79	.00

**DEPT

LAS PALOMAS FIRE

3,158.79

.00

		DEBITS	CREDITS
414-83-2116	UNIFORM ALLOWANCE	693.00	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,862.60	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	419.16	.00
414-83-2552	UTILITIES	87.02	.00
=====			
**TOTAL	STATE SP PROJECTS	75,810.61	.00
=====			
**DEPT	STATE SP AGREEMENTS	75,810.61	.00
416-51-3014	NMDOT FY2025-2026 PROJECT	75,810.61	.00
=====			
**TOTAL	STATE CAP PROJECTS	80,687.36	.00
=====			
**DEPT	STATE CAP AGREEMENTS	80,687.36	.00
417-52-3014	NMDOT FY2025-2026 PROJECT	80,687.36	.00
=====			
**TOTAL	STATE SB PROJECTS	55,383.52	.00
=====			
**DEPT	STATE SB AGREEMENTS	55,383.52	.00
418-53-3014	NMDOT FY2025-2026 PROJECT	55,383.52	.00
=====			
**TOTAL	COMMUNITY PROJECTS	41,850.00	.00
=====			
**DEPT	COMMUNITY PROJECTS	41,850.00	.00
419-13-2778	SIERRA JOINT OFFICE ON AGING	15,750.00	.00
419-13-2781	OFFICE RENT	8,100.00	.00
419-13-2782	EXTENSION AGENT	15,000.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
=====			
**TOTAL	REAPPRAISAL FUND	7,690.71	.00
=====			
**DEPT	REAPPRAISAL FUND	7,690.71	.00
422-66-2002	FULL-TIME SALARIES	1,492.06	.00
422-66-2006	PERA MATCH 11.80%	950.52	.00
422-66-2114	CONVENTIONS/SCHOOLS	288.00	.00
422-66-2231	MAPPING	1,842.38	.00
422-66-2441	FUEL	101.01	.00
422-66-2660	GROUP INSURANCE MATCH 90%	2,702.88	.00
422-66-2662	RETIREE INSURANCE	237.18	.00
422-66-2898	EQUIPMENT LEASE	76.68	.00
=====			
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	4,746.02	.00
=====			
**DEPT	POVERTY CREEK FIRE	4,746.02	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	77.69	.00
425-59-2225	SUPPLIES	85.44	.00
425-59-2441	FUEL	182.80	.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	288.10	.00
425-59-2552	UTILITIES	2,404.83	.00
425-59-3010	MINOR EQUIPMENT	1,707.16	.00
=====			
**TOTAL	SIERRA ADMIN. FIRE	1,883.50	.00
=====			
**DEPT	FIRE ADMINISTRATOR	1,883.50	.00
426-45-2108	LODGING	.00	150.09
426-45-2110	PER DIEM	231.14	.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	210.72	.00
426-45-2300	COMMUNICATION EQUIPMENT	325.00	.00
426-45-2333	COMPUTER DATA/INTERNET	55.00	.00

426-45-2441

FUEL

1,039.76

.00

		DEBITS	CREDITS
426-45-3010	MINOR EQUIPMENT	171.97	.00
=====			
**TOTAL	COUNTY LIVESTOCK LOSS AUTHORITY	9,366.76	.00
=====			
**DEPT	COMMISSIONERS	9,366.76	.00
428-00-2094	CLLA COMPENSATION	5,867.50	.00
428-00-2410	PREVENTION	3,499.26	.00
=====			
**TOTAL	GRANT PROJECTS	255,886.32	.00
=====			
**DEPT	COMMISSIONERS	15,600.00	.00
500-00-3016	CLINICAL SUPERVISION	15,600.00	.00
=====			
**DEPT	FIRE ADMINISTRATOR	9,600.00	.00
500-45-2447	STIPENDS	9,600.00	.00
=====			
**DEPT	BHIZ GRANT	207,371.24	.00
500-46-2106	CONTRACT SERVICES	207,371.24	.00
=====			
**DEPT	RISE GRANT	23,315.08	.00
500-48-2106	CONTRACT SERVICES	23,315.08	.00
=====			
**TOTAL	LEGISLATIVE APPROPRIATIONS	39,662.22	.00
=====			
**DEPT	CAPITAL PROJECTS	39,662.22	.00
502-56-2099	FAIRGROUNDS	7,386.86	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	32,275.36	.00
=====			
**TOTAL	DWI PROGRAM FEES	3,093.64	.00
=====			
**DEPT	DWI	3,093.64	.00
508-39-2221	TELEPHONE/MAINTENANCE/UPGRADE	306.00	.00
508-39-2222	PRINTING & PUBLISHING	1,063.75	.00
508-39-2898	EQUIPMENT LEASE	519.49	.00
508-39-3010	MINOR EQUIPMENT	1,204.40	.00
=====			
**TOTAL	DWI DISTRIBUTION	3,136.61	.00
=====			
**DEPT	DWI DISTRIBUTION FUND	3,136.61	.00
509-38-2002	FULL-TIME SALARIES	1,048.00	.00
509-38-2006	PERA MATCH 11.80%	1,000.18	.00
509-38-2109	TRAVEL/MILEAGE	207.20	.00
509-38-2660	GROUP INSURANCE MATCH 90%	741.79	.00
509-38-2662	RETIREE INSURANCE	139.44	.00
=====			
**TOTAL	DWI GRANT	1,726.44	.00
=====			
**DEPT	DWI GRANT FUND	1,726.44	.00
510-37-2002	FULL-TIME SALARIES	686.60	.00
510-37-2106	CONTRACT SERVICES	925.00	.00
510-37-2662	RETIREE INSURANCE	114.84	.00
=====			
**TOTAL	LATCF-FEDERAL	208,946.10	.00
=====			
**DEPT	COMMISSIONERS	100,000.00	.00
512-00-2790	SPECIAL PROJECTS	100,000.00	.00
=====			
**DEPT	ADMINISTRATION	108,946.10	.00
512-01-2333	COMPUTER DATA/INTERNET	108,946.10	.00

**TOTAL

AMBULANCE SERVICE

12,313.39

.00

		DEBITS	CREDITS
=====			
**DEPT	AMBULANCE SERVICE-EMS	12,313.39	.00
603-81-2108	LODGING	3,729.33	.00
603-81-2116	UNIFORM ALLOWANCE	549.66	.00
603-81-3010	MINOR EQUIPMENT	8,034.40	.00
=====			
**TOTAL	LAW ENFORCEMENT PROTECTION	18,695.56	.00
=====			
**DEPT	LAW ENFORCEMENT PROTECTION	18,695.56	.00
604-85-2021	EQUIPMENT AND TRAINING	18,695.56	.00
=====			
**TOTAL	CORRECTION FEE FUND	144,422.99	.00
=====			
**DEPT	CORRECTION FEES	144,422.99	.00
605-86-2225	SUPPLIES	14.12	.00
605-86-2800	JUVENILE FEES	15,025.00	.00
605-86-2877	PRISONER LAUNDRY SERVICE	101.15	.00
605-86-2886	SAFETY EQUIPMENT	600.00	.00
605-86-2888	PRISONER MEALS	535.72	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	128,147.00	.00
=====			
**TOTAL	HILLSBORO EMS	1,003.08	.00
=====			
**DEPT	HILLSBORO EMS	1,003.08	.00
611-89-3010	MINOR EQUIPMENT	1,003.08	.00
=====			
**TOTAL	CLERK EQUIP RECORDING FEE	19,010.38	.00
=====			
**DEPT	RECORDING AND FILING	19,010.38	.00
624-87-2898	EQUIPMENT LEASE	584.38	.00
624-87-3010	MINOR EQUIPMENT	18,426.00	.00
=====			
**TOTAL	SIERRA COUNTY FLOOD COMMISSION	438.72	.00
=====			
**DEPT	FLOOD DAMAGE REPAIR	438.72	.00
627-26-2221	TELEPHONE/MAINTENANCE/UPGRADE	38.72	.00
627-26-2781	OFFICE RENT	400.00	.00
=====			
**TOTAL	EMERGENCY MANAGEMENT SERVICES	8,878.15	.00
=====			
**DEPT	EMERGENCY MGMT SERVICES	8,878.15	.00
629-03-2002	FULL-TIME SALARIES	2,634.08	.00
629-03-2006	PERA MATCH 11.80%	1,417.36	.00
629-03-2221	TELEPHONE/MAINTENANCE/UPGRADE	38.72	.00
629-03-2660	GROUP INSURANCE MATCH 90%	4,427.63	.00
629-03-2662	RETIREE INSURANCE	360.36	.00
=====			
**TOTAL	LAS PALOMAS EMS	2,765.03	.00
=====			
**DEPT	LAS PALOMAS EMS	2,765.03	.00
633-44-2116	UNIFORM ALLOWANCE	379.12	.00
633-44-2221	TELEPHONE/MAINTENANCE/UPGRADE	40.00	.00
633-44-2225	SUPPLIES	681.90	.00
633-44-2330	EQUIPMENT/VEHICLE MAINTENANCE	666.18	.00
633-44-2441	FUEL	367.85	.00
633-44-3010	MINOR EQUIPMENT	629.98	.00
=====			
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	106,423.06	.00
=====			

••DEPT

DISPATCH

106,423.06

.00

		DEBITS	CREDITS
634-32-2002	FULL-TIME SALARIES	11,272.54	.00
634-32-2005	OVERTIME PAY	67.05	.00
634-32-2006	PERA MATCH 11.80%	6,053.60	.00
634-32-2032	CONTRACTS	11,228.64	.00
634-32-2108	LODGING	2,152.48	.00
634-32-2110	PER DIEM	764.07	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,713.05	.00
634-32-2222	PRINTING & PUBLISHING	177.45	.00
634-32-2225	SUPPLIES	704.43	.00
634-32-2441	FUEL	302.88	.00
634-32-2552	UTILITIES	35.14	.00
634-32-2660	GROUP INSURANCE MATCH 90%	15,009.28	.00
634-32-2662	RETIREE INSURANCE	1,543.61	.00
634-32-2674	GIS TRAINING & EQUIPMENT GRANT	4,000.00	.00
634-32-2898	EQUIPMENT LEASE	469.64	.00
634-32-2900	CAPITAL OUTLAY	50,929.20	.00
=====			
BANK03	CITIZENS BANK	1,662,665.00	.00
	** BANK TOTALS **	1,662,665.00	.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134877		WATERWAY OF NEW MEXICO, LLC	TESTING OF ALL PUMPS	407-75-2330	4316	05/12/2026	73172	1200.00	1200.00	1.00
	1555.08		TRAVEL MILEAGE	407-75-2330		/ /	73172	257.60	257.60	1.00
	06/05/2026		TAX ON LABOR	407-75-2330		/ /	73172	97.48	97.48	1.00
			FIRE/EMS HILLSBORO FD							
			INVOICE # 4316							
			INVOICE DATE: 05/11/2026							

HILLSBORO FIRE 1555.08

03 R134878		NM RETIREE HEALTH CARE AUTHORITY	05212026 ACKERMAN, A RHCA EE	401-06-2002	5212026	REG 05/28/2026		11.91	11.91	1.00
	4657.75		05212026 ACKERMAN, A RHCA EE	401-06-2002		/ /		2.10	2.10	1.00
	06/05/2026		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
			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

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

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

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			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
			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
			05212026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		15.18	15.18	1.00
			05212026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		20.53	20.53	1.00
			05212026 ACOSTA, S RHCA EE	401-02-2002	/	/		15.34	15.34	1.00
			05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2002	/	/		14.84	14.84	1.00
			05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2002	/	/		1.63	1.63	1.00
			05212026 ARMIJO, E RHCA EE	401-02-2002	/	/		32.75	32.75	1.00
			05212026 ATWELL, M RHCA ER MATCH	634-32-2662	/	/		64.39	64.39	1.00
			05212026 ATWELL, S RHCA EE	401-02-2002	/	/		17.80	17.80	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 CARSON, E RHCA EE	405-67-2002	/	/		3.52	3.52	1.00
			05212026 BILYEU, L RHCA ER MATCH	634-32-2662	/	/		21.43	21.43	1.00
			05212026 BILYEU, L RHCA ER MATCH	634-32-2662	/	/		5.36	5.36	1.00
			05212026 BILYEU, L RHCA ER MATCH	634-32-2662	/	/		4.01	4.01	1.00
			05212026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		1.08	1.08	1.00
			05212026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		20.44	20.44	1.00
			05212026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		9.28	9.28	1.00
			05212026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/	/		23.10	23.10	1.00
			05212026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/	/		7.70	7.70	1.00
			05212026 CHERRY, C RHCA ER MATCH	634-32-2662	/	/		18.57	18.57	1.00
			05212026 CHERRY, C RHCA ER MATCH	634-32-2662	/	/		16.02	16.02	1.00
			05212026 CROM, N RHCA ER MATCH	634-32-2662	/	/		1.69	1.69	1.00
			05212026 CROM, N RHCA ER MATCH	634-32-2662	/	/		5.08	5.08	1.00
			05212026 CROM, N RHCA ER MATCH	634-32-2662	/	/		32.16	32.16	1.00
			05212026 FLORES, P RHCA EE	401-09-2002	/	/		27.73	27.73	1.00
			05212026 GARCIA, C RHCA EE	422-66-2002	/	/		10.20	10.20	1.00
			05212026 GARCIA, E RHCA EE	401-09-2002	/	/		7.82	7.82	1.00
			05212026 GARCIA, E RHCA EE	401-09-2002	/	/		7.82	7.82	1.00
			05212026 GUTIERREZ, L RHCA EE	401-09-2002	/	/		14.25	14.25	1.00
			05212026 HERNANDEZ, J RHCA EE	401-09-2002	/	/		7.18	7.18	1.00
			05212026 HERNANDEZ, J RHCA EE	401-09-2002	/	/		7.45	7.45	1.00
			05212026 LUCERO, R RHCA EE	401-09-2002	/	/		23.24	23.24	1.00
			05212026 MCILRATH, N RHCA EE	401-09-2002	/	/		13.35	13.35	1.00
			05212026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		20.23	20.23	1.00
			05212026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		16.55	16.55	1.00
			05212026 MONTENEGRO, E RHCA EE	422-66-2002	/	/		8.98	8.98	1.00
			05212026 MONTOYA, A RHCA EE	401-09-2002	/	/		13.48	13.48	1.00
			05212026 MONTOYA, A RHCA EE	401-09-2002	/	/		1.48	1.48	1.00
			05212026 MURATI, P RHCA EE	401-09-2002	/	/		13.51	13.51	1.00
			05212026 NEELEY, W RHCA EE	405-67-2002	/	/		5.72	5.72	1.00
			05212026 NIEVES, S RHCA EE	401-09-2002	/	/		13.43	13.43	1.00
			05212026 NIEVES, S RHCA EE	401-09-2002	/	/		1.47	1.47	1.00
			05212026 REED, J RHCA EE	405-67-2002	/	/		3.55	3.55	1.00
			05212026 REED, J RHCA EE	401-02-2002	/	/		12.25	12.25	1.00
			05212026 SCHMIDT, J RHCA EE	401-09-2002	/	/		2.86	2.86	1.00
			05212026 SCHMIDT, J RHCA EE	401-09-2002	/	/		11.75	11.75	1.00
			05212026 SEGURA, V RHCA ER MATCH	510-37-2662	/	/		34.45	34.45	1.00
			05212026 SEGURA, V RHCA ER MATCH	510-37-2662	/	/		3.83	3.83	1.00
			05212026 STANLEY, J RHCA ER MATC	634-32-2662	/	/		3.56	3.56	1.00
			05212026 STANLEY, J RHCA ER MATC	634-32-2662	/	/		32.07	32.07	1.00
			05212026 STEELE, C RHCA ER MATCH	634-32-2662	/	/		7.54	7.54	1.00
			05212026 STEELE, C RHCA ER MATCH	634-32-2662	/	/		22.36	22.36	1.00
			05212026 TORREZ, C RHCA ER MATCH	634-32-2662	/	/		10.70	10.70	1.00
			05212026 TORREZ, C RHCA ER MATCH	634-32-2662	/	/		41.62	41.62	1.00
			05212026 TORREZ, C RHCA ER MATCH	634-32-2662	/	/		1.79	1.79	1.00
			05212026 TURNER, J RHCA ER MATCH	634-32-2662	/	/		5.38	5.38	1.00
			05212026 TURNER, J RHCA ER MATCH	634-32-2662	/	/		21.26	21.26	1.00
			05212026 WHITNEY, E RHCA ER MATC	634-32-2662	/	/		5.52	5.52	1.00
			05212026 WHITNEY, E RHCA ER MATC	634-32-2662	/	/		4.14	4.14	1.00
			05212026 WHITNEY, E RHCA ER MATC	634-32-2662	/	/		22.07	22.07	1.00
			05212026 WOMACK, V RHCA EE	422-66-2002	/	/		11.26	11.26	1.00
			05212026 WYATT, R RHCA EE	401-09-2002	/	/		1.41	1.41	1.00
			05212026 WOMACK, V RHCA ER MATCH	422-66-2662	/	/		22.53	22.53	1.00
			05212026 WYATT, R RHCA EE	401-09-2002	/	/		13.11	13.11	1.00
			05212026 YAW, L RHCA ER MATCH	634-32-2662	/	/		28.97	28.97	1.00
			05212026 YAW, L RHCA ER MATCH	634-32-2662	/	/		6.29	6.29	1.00
			05212026 YAW, L RHCA ER MATCH	634-32-2662	/	/		1.52	1.52	1.00

PROPERTY ASSESSMENTS	438.98	DETENTION	615.88	DISPATCH	776.39
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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	57.42	FACILITIES MANAGEMENT	234.40	REAPPRAISAL FUND	114.09					
LANDFILL	38.37									
=====										
03 R134879		FRQ, LLC FIRERESQ, LLC	DIFFUSER GAUGE 1680GPM	410-74-3010	S224192	06/03/2026	73445	107.57	107.57	1.00
	107.57		WINSTON FIRE DEPT				73445			
	06/05/2026		FIRE/EMS							
			INVOICE # S224192							
			INVOICE DATE: 05/21/2026							
WINSTON	107.57									
=====										
03 R134880		ARTESIA FIRE EQUIPMENT INC.	2 FOOT HAND RAIL	407-75-3010	87672	06/03/2026	73439	95.90	47.95	2.00
	212.28		BRACKET	407-75-3010		/ /	73439	76.40	19.10	4.00
	06/05/2026		APPROX. FREIGHT	407-75-3010		/ /	73439	39.98	39.98	1.00
			FIRE/EMS							
			INVOICE # 87672							
			INVOICE DATE: 06/02/2026							
HILLSBORO FIRE	212.28									
=====										
03 R134881		JOSHUA URBAN	ARREY VFD PEST CONTROL	409-77-2550	2026-02.02	06/03/2026	73337	110.00	110.00	1.00
	907.32		CABALLO VFD PEST CONTROL	413-80-2550		/ /	73337	50.00	50.00	1.00
	06/05/2026		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
			FIRE/EMS							
			INVOICE # 2026-02.02							
			INVOICE DATE: 05/27/2026							
			SIERRA CO ADMIN/SCRDA PEST CTRL	401-02-2550	2026-03.02	06/03/2026	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	17.53	17.53	1.00
			FACILITIES							
			INVOICE # 2026-03.02							
			INVOICE DATE: 05/27/2026							
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	272.53							
=====										
03 R134882		GALLS INCORPORATED	STREAMLIGHT FLASHLIGHT	603-81-3010	35051029	06/03/2026	73373	1143.92	142.99	8.00
	1236.92		SHIPPING	603-81-3010		/ /	73373	93.00	93.00	1.00
	06/05/2026		FIRE/EMS							
			ACCOUNT # 5288874							
			INVOICE # 035051029							

INVOICE DATE: 05/14/2026

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
AMBULANCE SERVICE-EMS 1236.92										
=====										
03	R134883	UNIVERSAL WASTE SYSTEMS, INC	3 YARD DUMPSTER AT STATION	413-80-2550	4681503	06/03/2026	72598	84.93	84.93	1.00
	84.93		FIRE/EMS - TRASH @ CABALLO FD							
	06/05/2026		ACCOUNT # 240538							
			INVOICE # 0004681503							
			INVOICE DATE: 06/01/2026							
CABALLO FIRE 84.93										
=====										
03	R134884	LINDE GAS & EQUIPMENT INC.	OXYGEN CYLINDER MAINT	407-75-2330	56853681	06/03/2026	72529	65.79	65.79	1.00
	65.79		FIRE/EMS							
	06/05/2026		CUSTOMER # 84947083							
			INVOICE # 56853681							
			INVOICE DATE: 05/21/2026							
HILLSBORO FIRE 65.79										
=====										
03	R134885	WINDSTREAM	INTERNET @ WINSTON FD	410-74-2221	6032026-01	06/03/2026		96.92	96.92	1.00
	266.32		FIRE/EMS 575-743-0052							
	06/05/2026		SERVICE 05/16/2026-06/15/2026							
			ACCOUNT # 100244938							
			INVOICE DATE: 05/19/2026							
			INTERNET @ MONTICELLO FD	411-78-2221	6032026-02	06/03/2026		169.40	169.40	1.00
			FIRE/EMS 575-743-2146							
			SERVICE: 05/16/2026-06/15/2026							
			ACCOUNT # 100245150							
			INVOICE DATE: 05/19/2026							
WINSTON 96.92 MONTICELLO FIRE 169.40										
=====										
03	R134886	AT&T MOBILITY LLC	SIERRA COUNTY SHERIFF'S OFFICE	401-08-2221	X05262026	06/03/2026	72559	1371.48	1371.48	1.00
	1371.48		SHERIFF - SERVICE MAY 2026							
	06/05/2026		INVOICE # 287297348629X05262026							
			INVOICE DATE: 05/18/2026							
			ACCOUNT # 287297348629							
LAW ENFORCEMENT 1371.48										
=====										
03	R134887	SYSTEMS MD LLC	MANAGED NETWORK SERVICES	634-32-2032	111450	06/03/2026	72510	656.51	656.51	1.00
	656.51		SCRDA - JUNE 2026							
	06/05/2026		INVOICE # 111450							
			INVOICE DATE: 06/01/2026							
DISPATCH 656.51										
=====										
03	R134888	QUILL CORPORATION	4 DRAWER FIREPROOF FILE CABINETS	624-87-3010	48429874	06/03/2026	73244	17600.00	4400.00	4.00
	17826.00		LIFTGATE DELIVERY	624-87-3010	/	/	73244	175.00	175.00	1.00
	06/05/2026		DELIVERY	624-87-3010	/	/	73244	51.00	51.00	1.00
			CLERK							
			ORDER # 189915631							
			ACCOUNT # 3284937							
			INVOICE # 48429874							
			INVOICE DATE: 04/06/2026							
RECORDING AND FILING 17826.00										
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03 R134889	HANDCUFF WAREHOUSE	CHICAGO SPIT HOOD	401-09-2225	611815 06/03/2026	73467	96.25	3.85	25.00
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
1393.83			REST MODEL HPW-100 PILLOW/BEDROL	401-09-3010	/ /		73467	235.20	117.60	2.00
06/05/2026			RESCUE TOOL/SEATBELT CUTTER W/PO	401-09-3010	/ /		73467	211.20	26.40	8.00
			PADLOCK MODEL A5101KA	401-09-3010	/ /		73467	131.75	26.35	5.00
			TACTICAL RESTRAINT BAG	401-09-3010	/ /		73467	125.93	17.99	7.00
			BLUE BOX COVER MODEL 7084	401-09-3010	/ /		73467	182.00	18.20	10.00
			CHAIN RESTRAINT BELT MODEL 1840	401-09-3010	/ /		73467	273.00	27.30	10.00
			MAX CUFF DISPOSABLE REST CUTTER	401-09-3010	/ /		73467	98.00	12.25	8.00
			MAX CUFF DISP. DOUBLE REST(S.U.)	401-09-2225	/ /		73467	40.50	1.62	25.00
			DETENTION							
			CUSTOMER # 179597							
			INVOICE # 611815							
			INVOICE DATE: 06/01/2026							
DETENTION 1393.83										
=====										
03 R134890		THE OLIVE TREE	RISE GRANT REIMBURSEMENT FEES	500-48-2106	6032026-03	06/03/2026	72743	7410.53	7410.53	1.00
11658.44			RISE GRANT REIMBURSEMENT FEES	500-48-2106	/ /		72743	50.00	50.00	1.00
06/05/2026			SALARIES & BENEFITS	500-48-2106	/ /		72743	.01	.01	1.00
			SALARIES & BENEFITS	500-48-2106	/ /		72743	4197.90	4197.90	1.00
			FINANCE/THE OLIVE TREE							
			MAY 2026							
			INVOICE DATE: 06/01/2026							
RISE GRANT 11658.44										
=====										
03 R134891		HOLLY ASPHALT COMPANY	HFEL100P OIL	418-53-3014	207375079	06/03/2026	73191	14844.44	644.29	23.04
49594.22			TAX @ 8.3750%	418-53-3014	/ /		73191	992.72	992.72	1.00
06/05/2026			ROAD							
			INVOICE # 207375079							
			INVOICE DATE: 05/28/2026							
			HFEL100P OIL	418-53-3014	207375080	06/03/2026	73191	16712.88	644.29	25.94
			TAX @ 8.3750%	418-53-3014	/ /		73191	1117.67	1117.67	1.00
			ROAD							
			INVOICE # 207375080							
			INVOICE DATE: 05/28/2026							
			HFEL100P	417-52-3014	2073375497	06/03/2026	73273	14928.19	644.29	23.17
			TAX @ 8.3750%	417-52-3014	/ /		73273	998.32	998.32	1.00
			ROAD							
			INVOICE # 207375497							
			INVOICE DATE: 05/28/2026							
STATE SB AGREEMENTS 33667.71 STATE CAP AGREEMENTS 15926.51										
=====										
03 R134892		BULLOCKS ACCOUNT NO.418 DET	NON-FOOD	605-86-2225	2102	06/03/2026	72523	8.15	8.15	1.00
154.45			PRISONER MEALS	605-86-2888	/ /		72523	146.30	146.30	1.00
06/05/2026			DETENTION							
			INVOICE # 2102							
			INVOICE DATE: 05/26/2026							
CORRECTION FEES 154.45										
=====										
03 R134893		DONA ANA COUNTY FINANCIAL SVS.	DONA ANA JUVENILE HOUSING	605-86-2800	CINV00001688	06/03/2026	72624	5600.00	5600.00	1.00
18225.00			DETENTION: MAY 2025							
06/05/2026			CUSTOMER ID # 309							
			INVOICE # CINV00001688							
			INVOICE DATE: 06/24/2025							
			DONA ANA JUVENILE HOUSING	605-86-2800	CINV00003179	06/03/2026	72624	9025.00	9025.00	1.00
			DETENTION/ APRIL 2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			INVOICE # CINV00003179						
			INVOICE DATE: 05/29/2026						
			DONA ANA ADULT HOUSING	605-86-2889	CINV0000989	06/03/2026	72621	3600.00	3600.00 1.00
			DETENTION/ NOVEMBER 2024						
			INMATE: K. MANN						
			CUSTOMER # 309						
			INVOICE # CINV0000999						
			INVOICE DATE: 01/16/2025						

CORRECTION FEES 18225.00

03 R134894	SIERRA EMERGENCY VEHICLE OUTFIT	DRIVE TIME	407-75-2330	2359	06/03/2026	73441	300.00	100.00	3.00
3472.44		DIAGNOSTICS UNIT-14	407-75-2330	/	/	73441	450.00	150.00	3.00
06/05/2026		DIAGNOSTICS UNIT-15	407-75-2330	/	/	73441	450.00	150.00	3.00
		ADD SEALANT	407-75-2330	/	/	73441	150.00	150.00	1.00
		ACCESS WATER PACKING PALLET ADJ	407-75-2330	/	/	73441	300.00	150.00	2.00
		INSTALL NEW AIR SWITCH	407-75-2330	/	/	73441	150.00	150.00	1.00
		4 WAY TOGGLE AIR SWITCH	407-75-2330	/	/	73441	195.50	195.50	1.00
		INSTALL ELECTROTONIC SWITCH	407-75-2330	/	/	73441	300.00	150.00	2.00
		ON OFF MOMENTARY SWITCH	407-75-2330	/	/	73441	195.50	195.50	1.00
		NFPA SERVICE BRUSH TRUCK	407-75-2330	/	/	73441	300.00	300.00	1.00
		COMMAND UTILITY SERVICE KIT	407-75-2330	/	/	73441	525.50	525.50	1.00
		TAX ON LABOR	407-75-2330	/	/	73441	155.94	155.94	1.00
		FIRE/EMS HILLSBORO FD							
		UNIT 14 AND UNIT 15							
		INVOICE # 2359							
		INVOICE DATE: 05/27/2026							

HILLSBORO FIRE 3472.44

03 R134895	NATIONWIDE	06042026 APODACA, V VOYA DFRCOMP	401-08-2002	6042026	06/03/2026		50.00	50.00	1.00
1571.00		06042026 ATWELL, M VOYA DFRCOMP	634-32-2002	/	/		500.00	500.00	1.00
06/05/2026		06042026 ATWELL, T VOYA DFRCOMP	629-03-2002	/	/		100.00	100.00	1.00
		06042026 CARSON, E VOYA DFRCOMP	402-50-2002	/	/		32.00	32.00	1.00
		06042026 CHAVEZ, J VOYA DFRCOMP	402-50-2002	/	/		100.00	100.00	1.00
		06042026 EVANS, J VOYA DFRCOMP	402-50-2002	/	/		25.00	25.00	1.00
		06042026 GREGORY, J VOYA DFRCOMP	402-50-2002	/	/		100.00	100.00	1.00
		06042026 MARIN, J VOYA DFRCOMP	401-08-2002	/	/		50.00	50.00	1.00
		06042026 NEELEY, J VOYA DFRCOMP	401-06-2002	/	/		10.00	10.00	1.00
		06042026 NEELEY, W VOYA DFRCOMP	402-50-2002	/	/		80.00	80.00	1.00
		06042026 SEGURA-LUCERO, S VOYA D	509-38-2002	/	/		25.00	25.00	1.00
		06042026 SHETTER, R VOYA DFRCOMP	402-50-2002	/	/		206.00	206.00	1.00
		06042026 TORREZ, C VOYA DFRCOMP	634-32-2002	/	/		50.00	50.00	1.00
		06042026 ZAVALA, Z VOYA DFRCOMP	401-08-2002	/	/		10.00	10.00	1.00
		06042026 ARMIJO, E VOYA DFRCOMP	401-02-2002	/	/		20.00	20.00	1.00
		06042026 ATWELL, S VOYA DFRCOMP	401-02-2002	/	/		25.00	25.00	1.00
		06042026 CARSON, E VOYA DFRCOMP	405-67-2002	/	/		8.00	8.00	1.00
		06042026 GOMEZ-ALVAREZ, H VOYA D	401-09-2002	/	/		30.00	30.00	1.00
		06042026 MIRANDA, D VOYA DFRCOMP	401-01-2002	/	/		20.00	20.00	1.00
		06042026 NEELEY, W VOYA DFRCOMP	405-67-2002	/	/		20.00	20.00	1.00
		06042026 VAUGHN, A VOYA DFRCOMP	401-01-2002	/	/		100.00	100.00	1.00
		06042026 WHITNEY, K VOYA DFRCOMP	401-01-2002	/	/		10.00	10.00	1.00
		FINANCE/PAYROLL							
		PAYROLL DATE: 06/04/2026							
		INVOICE # VOYA 06042026							
		INVOICE DATE: 06/02/2026							

LAW ENFORCEMENT 110.00 DISPATCH 550.00 EMERGENCY MGMT SERVICE 100.00

ROAD	543.00	PROPERTY ASSESSMENTS	10.00	DWI DISTRIBUTION FUND	25.00
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
FACILITIES MANAGEMENT	45.00	LANDFILL	28.00	DETENTION	30.00					
ADMINISTRATION	130.00									
=====										
03 R134896		CACA PASA, LLC	TAX	401-01-2898	13162	06/03/2026	72805	10.03	10.03	1.00
	160.03		PORTA POTTY ARRET BALLFIELD	401-01-2898	/	/	72805	150.00	150.00	1.00
	06/05/2026		FACILITIES							
			INVOICE # 13162							
			INVOICE DATE: 05/05/2026							
ADMINISTRATION	160.03									
=====										
03 R134897		VALLEY SANITATION, LLC	25 YARD DUMPSTER 15 DAY LEASE	401-01-2898	52554	06/03/2026	73368	650.00	650.00	1.00
	4374.22		TAX	401-01-2898	/	/	73368	43.47	43.47	1.00
	06/05/2026		CUSTOMER ID# 121360023373							
			INVOICE # 52554							
			INVOICE DATE: 05/12/2026							
			25 YARD DUMPSTER 15 DAY LEASE	401-01-2898	52555	06/03/2026	73368	650.00	650.00	1.00
			TAX	401-01-2898	/	/	73368	43.47	43.47	1.00
			CUSTOMER # 121360023397							
			INVOICE # 52555							
			INVOICE DATE: 05/12/2026							
			30 YARD DUMPSTER 15 DAY LEASE	401-01-2898	52552	06/03/2026	73368	2800.00	700.00	4.00
			TAX	401-01-2898	/	/	73368	187.28	187.28	1.00
			CUSTOMER # 121360023400							
			INVOICE # 52552							
			INVOICE DATE: 05/12/2026							
ADMINISTRATION	4374.22									
=====										
03 R134898		WORKQUEST	FY26OBILE/ON-SITE, HNM	401-01-2898	SINV051386	06/03/2026	72481	113.25	113.25	1.00
	113.25		ADMINISTRATION							
	06/05/2026		SERVICE: APRIL 2026							
			CUSTOMER # S0688431							
			INVOICE # SINV051386							
			INVOICE DATE: 05/11/2026							
ADMINISTRATION	113.25									
=====										
03 R134899		GPK MEDIA, LLC	ADMIN PRINT & PUBLISHING FY25/26	401-01-2222	5012	06/03/2026	73037	175.16	175.16	1.00
	355.21		PRINTING AND PUBLISHING FY26	401-01-2222	/	/	73037	157.52	157.52	1.00
	06/05/2026		ADMINISTRATION/ APRIL 2026							
			OPEN PO PUBLISHING	634-32-2222	/	/	72573	22.53	22.53	1.00
			SCRDA/ APRIL 2026							
			INVOICE # 5012							
			INVOICE DATE: 04/30/2026							
ADMINISTRATION	332.68	DISPATCH	22.53							
=====										
03 R134900		KAUFMAN'S WEST LLC	BADGE PATCH SCD 3*EMBROIDERED BL	605-86-2886	21065LA	06/03/2026	73258	600.00	3.00	200.00
	600.00		DETENTION							
	06/05/2026		CUSTOMER ID: SIERRA CO DET							
			INVOICE # 21065LA							
			INVOICE DATE: 06/02/2026							
CORRECTION FEES	600.00									
=====										
03 R134901		GARFIELD WATER ASSOCIATION	WATER @ ARREY FIRE STATION	409-77-2552	6032026-04	06/03/2026		28.00	28.00	1.00
	739.94		FIRE/EMS							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT # 00001284							
			INVOICE DATE: 06/01/2026							
			WATER @ ARREY BALL PARK	401-02-2552	6032026-11	06/03/2026		711.94	711.94	1.00
			FACILITIES							
			SERVICE: 04/10/26-05/12/26							
			ACCOUNT # 00001379							
			INVOICE DATE: 06/01/2026							
ARREY/DERRY FIRE	28.00		FACILITIES MANAGEMENT	711.94						
=====										
03 R134902		CORTEZ GAS COMPANY, INC.	PROPANE REFILL FOR POVERTY CREE	425-59-2552	265590	06/03/2026		440.55	440.55	1.00
1068.00			FIRE/EMS							
06/05/2026			CUSTOMER ID: SIECOU							
			ACCOUNT # 120103							
			INVOICE # 265590							
			INVOICE DATE: 05/20/2026							
			PROPANE @ POVERTY CREEK	425-59-2552	265589	06/03/2026		627.45	627.45	1.00
			FIRE/EMS							
			CUSTOMER ID # SIECOU							
			ACCOUNT # 120103							
			INVOICE # 265589							
			INVOICE DATE: 05/20/2026							
POVERTY CREEK FIRE	1068.00									
=====										
03 R134903		AAG KP PARENT INC	ATTACK PANT KHAKI 30/31"	604-85-2021	K6294807	06/03/2026	73435	238.40	119.20	2.00
3930.35			ATTACK PANT KHAKI 30/34"	604-85-2021	/ /		73435	238.40	119.20	2.00
06/05/2026			ATTACK PANT KHAKI 32/31"	604-85-2021	/ /		73435	476.80	119.20	4.00
			ATTACK PANT KHAKI 32/34"	604-85-2021	/ /		73435	238.40	119.20	2.00
			ATTACK PANT KHAKI 34/31"	604-85-2021	/ /		73435	238.40	119.20	2.00
			ATTACK PANT KHAKI 34/34"	604-85-2021	/ /		73435	476.80	119.20	4.00
			ATTACK PANT KHAKI 34/37"	604-85-2021	/ /		73435	238.40	119.20	2.00
			ATTACK PANT KHAKI 38/31"	604-85-2021	/ /		73435	476.80	119.20	4.00
			ATTACK PANT KHAKI 38/34"	604-85-2021	/ /		73435	238.40	119.20	2.00
			ATTACK PANT KHAKI 40/34"	604-85-2021	/ /		73435	238.40	119.20	2.00
			TIBURON PANT KHAKI 30/31"	604-85-2021	/ /		73435	119.20	119.20	1.00
			TIBURON PANT KHAKI 30/34"	604-85-2021	/ /		73435	119.20	119.20	1.00
			TIBURON PANT KHAKI 32/31"	604-85-2021	/ /		73435	119.20	119.20	1.00
			TIBURON PANT KHAKI 34/34"	604-85-2021	/ /		73435	119.20	119.20	1.00
			TIBURON PANT KHAKI 34/37"	604-85-2021	/ /		73435	119.20	119.20	1.00
			TIBURON PANT KHAKI 38/34"	604-85-2021	/ /		73435	119.20	119.20	1.00
			BULK GROUND SHIPPING	604-85-2021	/ /		73435	115.95	115.95	1.00
			SHERIFF							
			INVOICE # K6294807							
			INVOICE DATE: 06/03/2026							
LAW ENFORCEMENT PROTEC	3930.35									
=====										
03 R134904		FOXWORTH-GALBRAITH LUMBER CO INC	OPEN DRAWDOWN	401-02-2551	3886945	06/03/2026	73436	41.98	41.98	1.00
247.39			FACILITIES							
06/05/2026			INVOICE # 3886945							
			INVOICE DATE: 06/02/2026							
			OPEN DRAWDOWN	401-02-2551	3880815	06/03/2026	73436	205.41	205.41	1.00
			FACILITIES							
			INVOICE # 3880815							
			INVOICE DATE: 05/27/2026							
FACILITIES MANAGEMENT	247.39									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134905		SIERRA JOINT OFFICE ON AGING	SIERRA JOINT OFFICE ON AGING	419-13-2778	6032026-06	06/03/2026	72892	15750.00	15750.00	1.00
	15750.00		4TH QTR APRIL - JUNE 2026							
	06/05/2026		ADMINISTRATION							
			INVOICE DATE: 05/28/2026							
COMMUNITY PROJECTS		15750.00								
=====										
03 R134906		NEW MEXICO STATE UNIVERSITY	COOPERATIVE EXTENSION SERVICES	419-13-2782	6032026-07	06/03/2026	72932	15000.00	15000.00	1.00
	15000.00		4TH QTR APRIL - JUNE 2026							
	06/05/2026		ADMINISTRATION							
			INVOICE DATE: 06/01/2026							
COMMUNITY PROJECTS		15000.00								
=====										
03 R134907		TERRALOGIC DOCUMENT SYSTEM, INC	APPENHANCER SERVER MIGRATION	401-01-2333	138721	06/03/2026	73421	1240.00	1240.00	1.00
	1343.85		SALES TAX	401-01-2333		/ /	73421	103.85	103.85	1.00
	06/05/2026		ADMINISTRATION				73421			
			PROJECT # SP 4708				73421			
			INVOICE # 138721							
			INVOICE DATE: 05/26/2026							
ADMINISTRATION		1343.85								
=====										
03 R134908		PEREGRINE CORPORATION	BLUE CHECKS	401-95-2222	89640	06/03/2026	73427	267.44	133.72	2.00
	311.00		POSTAGE	401-95-2222		/ /	73427	43.56	43.56	1.00
	06/05/2026		ADMINISTRATION							
			CUSTOMER # 64-00012427							
			INVOICE # 0089640							
			INVOICE DATE: 05/27/2026							
FINANCE DEPARTMENT		311.00								
=====										
03 R134909		NEW MEXICO GAS COMPANY	GAS @ SC RESCUE SQUARE	401-02-2552	6032026-08	06/03/2026		35.66	35.66	1.00
	113.40		FACILITIES							
	06/05/2026		ACCOUNT # 044200213-0476656-4							
			INVOICE DATE: 05/27/2026							
			GAS @ SC COURT HOUSE	401-02-2552	6032026-09	06/03/2026		39.69	39.69	1.00
			FACILITIES							
			ACCOUNT # 044200112-0476655-9							
			INVOICE DATE: 05/27/2026							
			GAS @ PUBLIC HEALTH DIVISION	401-02-2552	6032026-10	06/03/2026		38.05	38.05	1.00
			FACILITIES							
			ACCOUNT # 044507601-0479730-4							
			INVOICE DATE: 05/27/2026							
FACILITIES MANAGEMENT		113.40								
=====										
03 R134910		THE OLIVE TREE	BHIZ OLIVE TREE EXPENDITURES	500-46-2106	6052026-01	06/05/2026	72744	158616.46	158616.46	1.00
	165776.46		BHIZ OLIVE TREE EXPENDITURES	500-46-2106		/ /	72744	7160.00	7160.00	1.00
	06/05/2026		FINANCE/THE OLIVE TREE							
			MAY 2026							
			INVOICE DATE: 06/04/2026							
BHIZ GRANT		165776.46								
=====										
03 R134911		ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	723100671	06/11/2026	72628	614.91	614.91	1.00
	614.91		FINANCE/PAYROLL							
	06/12/2026		CLIENT # 3231952							

ADVICE DEBIT # 723100671

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ADVICE DATE: 06/05/2026										
FINANCE DEPARTMENT 614.91										
=====										
03 R134912		GLOBAL LIFE & ACCIDENT INSURANCE	GLOBE LF_ADJ ARMIJO, C 04272026	401-04-2002	6112026-01	06/11/2026		16.00	16.00	1.00
	472.00		GLOBE LF_ADJ ATWELL, T 04272026	629-03-2002		/ /		44.00	44.00	1.00
	06/12/2026		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 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							
			MAY 2026							
			INVOICE # GROUP 165 MAY 2026							
			INVOICE DATE: 05/27/2026							
=====										
OFFICE OF COUNTY CLERK	16.00	EMERGENCY MGMT SERVICE	44.00	DISPATCH	104.00					
ROAD	101.60	LANDFILL	14.40	LAW ENFORCEMENT	84.00					
ADMINISTRATION	44.00	PROPERTY ASSESSMENTS	38.40	REAPPRAISAL FUND	25.60					
=====										
03 R134913		CITY OF TRUTH OR CONSEQUENCES	MONTHLY LEASE FY 25/26	627-26-2781	6112026-02	06/11/2026	72657	400.00	400.00	1.00
	400.00		JUNE 2026 COUNTY FLOOD RENT							
	06/12/2026		FLOOD COMMISSIONER							
			INVOICE DATE: 06/05/2026							
=====										
FLOOD DAMAGE REPAIR	400.00									
=====										
03 R134914		HILLSBORO MUTUAL DOMESTIC WATER	WATER @ 2643 HWY 27	407-75-2552	6112026-03	06/11/2026		27.71	27.71	1.00
	27.71		FIRE/EMS							
	06/12/2026		SERVICE: 04/30/2026-05/31/2026							
			ACCOUNT # 79							
			INVOICE DATE: 06/01/2026							
=====										
HILLSBORO FIRE	27.71									
=====										
03 R134915		VERIZON WIRELESS SERVICES	VERIZON PHONE SERVICE	413-80-2221	6144517616	06/11/2026	72542	38.72	38.72	1.00
	78.72		MONTHLY DATA/HOT SPOT SERVICE CO	633-44-2221		/ /	72709	40.00	40.00	1.00
	06/12/2026		FIRE/EMS							
			SERVICE: 04/26-05/25 2026							
			ACCOUNT # 507280602-00001							
			INVOICE # 6144517616							
			INVOICE DATE: 05/26/2026							
=====										
CABALLO FIRE	38.72	LAS PALOMAS EMS	40.00							
=====										
03 O134916		MESILLA VALLEY TYRE	TIRES OPEN PO	402-50-2443	31157	06/11/2026	72506	1984.80	1984.80	1.00
	1984.80		GOODYEAR WRANGER AT2 TIRES							
	06/12/2026		ROAD/FLEET							
			INVOICE # 31157							
			INVOICE DATE: 05/04/2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03	R134917	TRIADIC ENTERPRISES, INC.	FY26 MONTHLY SOFTWARE SUPPORT	401-95-3011	MAY312026	06/11/2026	72627	5418.05	5418.05	1.00
	5418.05		FINANCE/MAY 2026							
	06/12/2026		ACCOUNT # 1251							
			INVOICE DATE: 05/31/2026							
			INVOICE # 1251 MAY312026							
=====										
FINANCE DEPARTMENT		5418.05								
=====										
03	R134918	LIBERTY NATIONAL LIFE INSURANCE	06142026 ANDERSON, S LIBNATIONAL	634-32-2002	6112026-04	06/11/2026		12.00	12.00	1.00
	3122.72		06142026 APODACA, V LIBNATIONAL	401-08-2002		/ /		62.76	62.76	1.00
	06/12/2026		06142026 ATWELL, M LIBNATIONAL	634-32-2002		/ /		252.00	252.00	1.00
			06142026 ATWELL, T LIBNATIONAL	629-03-2002		/ /		120.44	120.44	1.00
			06142026 BAKER, J LIBNATIONAL	401-08-2001		/ /		137.44	137.44	1.00
			06142026 BLOMQUIST, J LIBNATIONA	401-08-2002		/ /		106.44	106.44	1.00
			06142026 CARSON, E LIBNATIONAL	402-50-2002		/ /		19.04	19.04	1.00
			06142026 CASTILLO, T LIBNATIONAL	401-01-2002		/ /		84.28	84.28	1.00
			06142026 EVANS, J LIBNATIONAL	402-50-2002		/ /		41.16	41.16	1.00
			06142026 HUSTON, M LIBNATIONAL	401-06-2001		/ /		21.08	21.08	1.00
			06142026 KEE, C LIBNATIONAL	401-08-2002		/ /		40.68	40.68	1.00
			06142026 LOVE, P LIBNATIONAL	401-01-2002		/ /		42.88	42.88	1.00
			06142026 LUCERO, A LIBNATIONAL	402-50-2002		/ /		152.16	152.16	1.00
			06142026 LUNSFORD, K LIBNATIONAL	634-32-2002		/ /		43.28	43.28	1.00
			06142026 MIRANDA, D LIBNATIONAL	401-01-2002		/ /		71.60	71.60	1.00
			06142026 MORA, N LIBNATIONAL	401-06-2002		/ /		137.36	137.36	1.00
			06142026 NEELEY, W LIBNATIONAL	402-50-2002		/ /		53.54	53.54	1.00
			06142026 SEGURA, V LIBNATIONAL	510-37-2002		/ /		83.84	83.84	1.00
			06142026 SHETTER, R LIBNATIONAL	402-50-2002		/ /		132.48	132.48	1.00
			06142026 SMITH, S LIBNATIONAL	402-50-2002		/ /		89.52	89.52	1.00
			06142026 STEELE, C LIBNATIONAL	634-32-2002		/ /		76.20	76.20	1.00
			06142026 TORREZ, C LIBNATIONAL	634-32-2002		/ /		159.52	159.52	1.00
			06142026 TREJO, J LIBNATIONAL	401-08-2002		/ /		56.08	56.08	1.00
			06142026 WHITEHEAD, A LIBNATIONA	401-04-2001		/ /		34.00	34.00	1.00
			06142026 WHITNEY, E LIBNATIONAL	634-32-2002		/ /		41.28	41.28	1.00
			06142026 WHITNEY, K LIBNATIONAL	401-01-2002		/ /		128.56	128.56	1.00
			06142026 YAW, L LIBNATIONAL	634-32-2002		/ /		139.20	139.20	1.00
			06142026 ZAGORSKI, A LIBNATIONAL	401-08-2002		/ /		119.08	119.08	1.00
			06142026 ZEPEDA, C LIBNATIONAL	401-04-2002		/ /		124.84	124.84	1.00
			06142026 ZEPEDA, M LIBNATIONAL	401-01-2002		/ /		104.92	104.92	1.00
			06142026 ARMIJO, E LIBNATIONAL	401-02-2002		/ /		18.60	18.60	1.00
			06142026 ATWELL, S LIBNATIONAL	401-02-2002		/ /		25.56	25.56	1.00
			06142026 CARSON, E LIBNATIONAL	405-67-2002		/ /		4.76	4.76	1.00
			06142026 GOMEZ, A LIBNATIONAL	401-09-2002		/ /		57.32	57.32	1.00
			06142026 LUCERO, R LIBNATIONAL	401-09-2002		/ /		75.76	75.76	1.00
			06142026 MCILRATH, N LIBNATIONAL	401-09-2002		/ /		51.24	51.24	1.00
			06142026 MURATI, P LIBNATIONAL	401-09-2002		/ /		51.40	51.40	1.00
			06142026 NEELEY, W LIBNATIONAL	405-67-2002		/ /		13.38	13.38	1.00
			06142026 NIEVES, S LIBNATIONAL	401-09-2002		/ /		24.96	24.96	1.00
			06142026 REED, J LIBNATIONAL	401-02-2002		/ /		23.50	23.50	1.00
			06142026 REED, J LIBNATIONAL	405-67-2002		/ /		6.82	6.82	1.00
			06142026 SCHMIDT, J LIBNATIONAL	401-09-2002		/ /		24.96	24.96	1.00
			06142026 WYATT, R LIBNATIONAL	401-09-2002		/ /		56.80	56.80	1.00
			FINANCE/PAYROLL							
			ACCOUNT # 66599							
			INVOICE DATE: 06/05/2026							
=====										
DISPATCH	723.48	LAW ENFORCEMENT	522.48	EMERGENCY MGMT SERVICE	120.44					
ROAD	487.90	ADMINISTRATION	432.24	PROPERTY ASSESSMENTS	158.44					

DWI GRANT FUND 83.84 OFFICE OF COUNTY CLERK 158.84 FACILITIES MANAGEMENT 67.66

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
LANDFILL	24.96	DETENTION	342.44						
=====									
03 0134919	DE MARINO, LINDA M.	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-05	06/11/2026		400.00	400.00	1.00
400.00		LOCATION CIVIC CENTER							
06/12/2026		CLERKS - JUNE 2026							
BUREAU OF ELECTIONS	400.00								
=====									
03 R134920	HAYES, D.A.	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-06	06/11/2026		350.00	350.00	1.00
350.00		LOCATION CIVIC CENTER							
06/12/2026		CLERK JUNE 2026							
BUREAU OF ELECTIONS	350.00								
=====									
03 R134921	LOGAN GREGORY CONKLIN	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-07	06/11/2026		350.00	350.00	1.00
350.00		CLERK 2026							
06/12/2026		INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS	350.00								
=====									
03 R134922	BROWN-SHARPE, STACY A.	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-08	06/11/2026		350.00	350.00	1.00
350.00		LOCATION: CIVIC CENTER							
06/12/2026		INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS	350.00								
=====									
03 R134923	JAMEELA JEAN DE LEON DESEO	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-09	06/11/2026		350.00	350.00	1.00
350.00		CLERK- JUNE 2026							
06/12/2026		INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS	350.00								
=====									
03 R134924	WALDRUM, RUANNA	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-10	06/11/2026		350.00	350.00	1.00
350.00		LOCATION: CIVIC CENTER							
06/12/2026		CLERK: JUNE 2026							
		INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS	350.00								
=====									
03 R134925	WILLIAMS, KIM S.	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-11	06/11/2026		400.00	400.00	1.00
446.90		LOCATION: HILLSBORO COMMUNITY CT							
06/12/2026		CLERKS: JUNE 2026							
		INVOICE DATE: 06/02/2026							
		MILES 67 @ \$.70	401-05-2037	6122026-14	06/12/2026		46.90	46.90	1.00
		TRAVEL TO VOTING LOCATION							
		CLERK/ JUNE 2026							
		INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS	446.90								
=====									
03 R134926	SCHEBECK VESTA, DEIRDRE	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-12	06/11/2026		350.00	350.00	1.00
350.00		LOCATION: HILLSBORO COMMUNITY CT							
06/12/2026		CLERK/ JUNE 2026							
		INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS	350.00								
=====									
03 R134927	CALLAHAN, JEAN MARIE	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-13	06/11/2026		350.00	350.00	1.00

350.00

LOCATION: MONTICELLO PS

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
06/12/2026			CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026					
BUREAU OF ELECTIONS	350.00							
03 R134928	WESTLAND, MAREE	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-14	06/11/2026	350.00	350.00	1.00
350.00		LOCATION: HILLSBORO COMMUNITY CT						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 068/02/2026						
BUREAU OF ELECTIONS	350.00							
03 R134929	BECKY STANGE	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-15	06/11/2026	350.00	350.00	1.00
350.00		LOCATION: WINSTON COUNTRY CHURCH						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	350.00							
03 R134930	PIERCE, CATHERINE A.	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-17	06/11/2026	350.00	350.00	1.00
350.00		LOCATION: WINSTON COUNTRY CHURCH						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	350.00							
03 R134931	YOUNG, ROBIN	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-18	06/11/2026	400.00	400.00	1.00
451.10		LOCATION WINSTON COUNTRY CHURCH						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
		MILES 73 @ \$.70	401-05-2037	6122026-18	06/12/2026	51.10	51.10	1.00
		MILAGE TO VOTING LOCATION						
		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	451.10							
03 R134932	ALEXZA KATIE O'BRIEN	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-19	06/11/2026	350.00	350.00	1.00
350.00		CLERK/ JUNE 2026						
06/12/2026		INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	350.00							
03 R134933	DIANA L RAINES	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-20	06/11/2026	350.00	350.00	1.00
350.00		LOCATION: ALBET LYON EVENT CTR						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	350.00							
03 R134934	VALERI B. TWO WOLVES	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-21	06/11/2026	350.00	350.00	1.00
350.00		LOCATION: ALBERT LYON EVENT CTR						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	350.00							
03 R134935	SKINNER, KATHERINE	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-22	06/11/2026	350.00	350.00	1.00

350.00

LOCATION: ALBERT LYON EVENT CTR

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
06/12/2026			CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026					
BUREAU OF ELECTIONS	350.00							
03 R134936	HEARN, JESSICA	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-23	06/11/2026	400.00	400.00	1.00
400.00		LOCATION: ALBERT LYON EVENT CTR						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	400.00							
03 R134937	REBECA PALOMARES	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-24	06/11/2026	350.00	350.00	1.00
350.00		LOCATION: CABALLO CHURCH						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	350.00							
03 O134938	STYRON, LAURA	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-25	06/11/2026	400.00	400.00	1.00
424.50		LOCATION: CABALLO CHURCH						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
		MILES 35 @ \$.70	401-05-2037	6122026-17	06/12/2026	24.50	24.50	1.00
		MILAGE TO VOTING LOCATION						
		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	424.50							
03 R134939	VELMA BOONE	2026 PRIMARY ELECTION WORKER	401-05-2037	6112026-26	06/11/2026	350.00	350.00	1.00
350.00		LOCATION: CABALLO CHURCH						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	350.00							
03 R134940	SEELY, JENNIFER	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-01	06/12/2026	350.00	350.00	1.00
350.00		LOCATION: KEN JAMES SENIOR CEN						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	350.00							
03 R134941	PEARLMAN, BARBARA	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-02	06/12/2026	350.00	350.00	1.00
350.00		LOCATION: KEN JAMES SENIOR CEN						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
BUREAU OF ELECTIONS	350.00							
03 R134942	FIELDS, VILATE	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-03	06/12/2026	400.00	400.00	1.00
430.10		LOCATION: KEN JAMES SENIOR CEN						
06/12/2026		CLERK/ JUNE 2026 INVOICE DATE: 06/02/2026						
		MILES 43 @ \$.70	401-05-2037	6122026-16	06/12/2026	30.10	30.10	1.00
		MILAGE TO VOTING LOCATION						
		CLERK/ JUNE 2026						

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
BUREAU OF ELECTIONS 430.10										
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03	R134943	DESTINY MITCHELL	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-04	06/12/2026		400.00	400.00	1.00
	400.00		LOCATION:ELEPHANT BUTTE COM CEN							
	06/12/2026		CLERK: JUNE 2026							
			INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS 400.00										
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03	R134944	DUMONT, YOSHIE	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-05	06/12/2026		350.00	350.00	1.00
	350.00		LOCATION:ELEPHANT BUTTE COM CEN							
	06/12/2026		CLERK/ JUNE 2026							
			INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS 350.00										
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03	R134945	WASHMAN, JAMES	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-06	06/12/2026		350.00	350.00	1.00
	350.00		LOCATION:ELEPHANT BUTTE COM CEN							
	06/12/2026		CLERK/ JUNE 2026							
			INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS 350.00										
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03	O134946	BROOKLYN M. SAILLEY	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-07	06/12/2026		350.00	350.00	1.00
	350.00		LOCATION:ELEPHANT BUTTE COM CEN							
	06/12/2026		CLERK/ JUNE 2026							
			INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS 350.00										
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03	R134947	MONTGOMERY, MARY JO	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-08	06/12/2026		400.00	400.00	1.00
	400.00		LOCATION: SC COMMISSION CHAMBER							
	06/12/2026		CLERK/ JUNE 2026							
			INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS 400.00										
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03	R134948	LUCERO, PATRICIA	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-09	06/12/2026		350.00	350.00	1.00
	350.00		LOCATION:SC COMMISSION CHAMBER							
	06/12/2026		CLERK/ JUNE 2026							
			INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS 350.00										
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03	R134949	GRIEGO, CONSUELO A.	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-10	06/12/2026		350.00	350.00	1.00
	350.00		LOCATION: SC COMMISSION CHAMBER							
	06/12/2026		CLERK/ JUNE 2026							
			INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS 350.00										
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03	R134950	LORIE A. JARNER	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-11	06/12/2026		350.00	350.00	1.00
	350.00		LOCATION: SC COMMISSION CHAMBER							
	06/12/2026		CLERK/ JUNE 2026							
			INVOICE DATE: 06/02/2026							
BUREAU OF ELECTIONS 350.00										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
03 R134951		JEFFERY, CLAUDIA	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-12	06/12/2026		400.00	400.00 1.00
	432.90		LOCATION: MONTICELLO FS						
	06/12/2026		CLERK/ JUNE 2026						
			INVOICE DATE: 06/02/2026						
			MILES 47 @ \$.70	401-05-2037	6122026-15	06/12/2026		32.90	32.90 1.00
			MILAGE TO VOTING LOCATION						
			CLERK/ JUNE 2026						
			INVOICE DATE: 06/02/2026						

BUREAU OF ELECTIONS 432.90

03 R134952		KIM E KEEYS JORDAN	2026 PRIMARY ELECTION WORKER	401-05-2037	6122026-13	06/12/2026		350.00	350.00 1.00
	350.00		LOCATION: MONTICELLO FS						
	06/12/2026		CLERK/ JUNE 2026						
			INVOICE DATE: 06/02/2026						

BUREAU OF ELECTIONS 350.00

03 R134953		NM STATE TREASURER - PERA	06042026 ACKERMAN A PERA	401-06-2002	20260530RGLR	06/15/2026		177.20	177.20 1.00
	48611.16		06042026 ANDERSON S PERA	634-32-2002		/ /		225.88	225.88 1.00
	06/15/2026		06042026 APODACA V PERA	401-08-2002		/ /		432.82	432.82 1.00
			06042026 ARMIJO C PERA	401-04-2002		/ /		217.75	217.75 1.00
			06042026 ATWELL M PERA	634-32-2002		/ /		407.24	407.24 1.00
			06042026 ATWELL T PERA	629-03-2002		/ /		357.74	357.74 1.00
			06042026 BARDOLIWA J PERA	401-06-2002		/ /		143.79	143.79 1.00
			06042026 BEHNKE P PERA	401-95-2002		/ /		220.19	220.19 1.00
			06042026 BENCOMO B PERA	401-95-2002		/ /		309.21	309.21 1.00
			06042026 BILYEU L PERA	634-32-2002		/ /		194.81	194.81 1.00
			06042026 BLOMQUIST J PERA	401-08-2002		/ /		352.89	352.89 1.00
			06042026 BROWN A PERA	634-32-2002		/ /		194.81	194.81 1.00
			06042026 BUNDRANT S PERA	401-95-2002		/ /		342.07	342.07 1.00
			06042026 CARSON E PERA	402-50-2002		/ /		178.12	178.12 1.00
			06042026 CASTILLO M PERA	401-01-2002		/ /		206.80	206.80 1.00
			06042026 CATTELAIN A PERA	401-04-2002		/ /		182.41	182.41 1.00
			06042026 CHAVEZ I PERA	634-32-2002		/ /		194.81	194.81 1.00
			06042026 CHAVEZ J PERA	402-50-2002		/ /		286.70	286.70 1.00
			06042026 CHERRY C PERA	634-32-2002		/ /		218.79	218.79 1.00
			06042026 CROM N PERA	634-32-2002		/ /		246.22	246.22 1.00
			06042026 DE VLAEMI T PERA	401-08-2002		/ /		313.58	313.58 1.00
			06042026 EVANS J PERA	402-50-2002		/ /		174.84	174.84 1.00
			06042026 FAULKNER N PERA	402-50-2002		/ /		216.30	216.30 1.00
			06042026 GARCIA C PERA	401-06-2002		/ /		193.66	193.66 1.00
			06042026 GODFREY J PERA	401-07-2002		/ /		239.74	239.74 1.00
			06042026 GONZALEZ- S PERA	401-08-2002		/ /		40.37	40.37 1.00
			06042026 GREGORY J PERA	402-50-2002		/ /		206.83	206.83 1.00
			06042026 HARRISON D PERA	401-08-2002		/ /		342.57	342.57 1.00
			06042026 HAYES K PERA	401-08-2002		/ /		208.37	208.37 1.00
			06042026 HOLLY J PERA	401-07-2002		/ /		218.58	218.58 1.00
			06042026 HUSTON M PERA	401-06-2001		/ /		372.61	372.61 1.00
			06042026 JONES S PERA	401-00-2001		/ /		127.96	127.96 1.00
			06042026 KEE C PERA	401-08-2002		/ /		177.20	177.20 1.00
			06042026 LOVE P PERA	401-01-2002		/ /		406.94	406.94 1.00
			06042026 LUCERO A PERA	402-50-2002		/ /		209.32	209.32 1.00
			06042026 LUCERO S PERA	509-38-2002		/ /		293.98	293.98 1.00
			06042026 LUNSPORD K PERA	634-32-2002		/ /		197.76	197.76 1.00
			06042026 MADDEN M PERA	401-08-2002		/ /		322.98	322.98 1.00
			06042026 MARIN J PERA	401-08-2002		/ /		376.92	376.92 1.00
			06042026 MARIN R PERA	401-08-2002		/ /		342.57	342.57 1.00

Page: 20

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 MIRANDA D PERA	401-01-2002		/ /		222.57	222.57	1.00
			06042026 MONTENEGR E PERA	401-06-2002		/ /		213.08	213.08	1.00
			06042026 MONTOYA R PERA	401-08-2002		/ /		375.23	375.23	1.00
			06042026 MORA N PERA	401-06-2002		/ /		190.56	190.56	1.00
			06042026 NEELEY J PERA	401-06-2002		/ /		211.91	211.91	1.00
			06042026 NEELEY W PERA	402-50-2002		/ /		289.21	289.21	1.00
			06042026 PENA J PERA	401-95-2002		/ /		455.77	455.77	1.00
			06042026 RODRIGUEZ C PERA	401-07-2002		/ /		369.77	369.77	1.00
			06042026 RUIZ C PERA	401-06-2002		/ /		177.10	177.10	1.00
			06042026 SEGURA V PERA	510-37-2002		/ /		242.14	242.14	1.00
			06042026 SHETTER R PERA	402-50-2002		/ /		295.01	295.01	1.00
			06042026 SMITH S PERA	402-50-2002		/ /		223.69	223.69	1.00
			06042026 SOPKOWIAK T PERA	401-04-2002		/ /		369.77	369.77	1.00
			06042026 SPENCER B PERA	401-08-2002		/ /		318.44	318.44	1.00
			06042026 STANLEY J PERA	634-32-2002		/ /		218.33	218.33	1.00
			06042026 STEELE C PERA	634-32-2002		/ /		189.14	189.14	1.00
			06042026 THOMPSON K PERA	401-08-2002		/ /		217.07	217.07	1.00
			06042026 TORREZ C PERA	634-32-2002		/ /		337.98	337.98	1.00
			06042026 TREJO J PERA	401-08-2002		/ /		410.20	410.20	1.00
			06042026 TURNER J PERA	634-32-2002		/ /		168.50	168.50	1.00
			06042026 VAUGHN A PERA	401-01-2002		/ /		705.49	705.49	1.00
			06042026 WALTERS R PERA	402-50-2002		/ /		202.58	202.58	1.00
			06042026 WHITEHEAD A PERA	401-04-2001		/ /		389.23	389.23	1.00
			06042026 WHITNEY E PERA	634-32-2002		/ /		190.65	190.65	1.00
			06042026 WHITNEY K PERA	401-01-2002		/ /		313.12	313.12	1.00
			06042026 WILLIAMS R PERA	629-03-2002		/ /		401.99	401.99	1.00
			06042026 WOMACK V PERA	401-06-2002		/ /		213.71	213.71	1.00
			06042026 YAW L PERA	634-32-2002		/ /		229.75	229.75	1.00
			06042026 ZAGORSKI A PERA	401-08-2002		/ /		409.94	409.94	1.00
			06042026 ZAVALA Z PERA	401-08-2002		/ /		376.92	376.92	1.00
			06042026 ZEPEDA C PERA	401-04-2002		/ /		171.26	171.26	1.00
			06042026 ZEPEDA M PERA	401-01-2002		/ /		293.95	293.95	1.00
			06042026 ACKERMAN A PERA MATCH	401-06-2006		/ /		165.29	165.29	1.00
			06042026 ALVAREZ G H PERA MATC	401-09-2006		/ /		195.05	195.05	1.00
			06042026 ANDERSON S PERA MATCH	634-32-2006		/ /		210.70	210.70	1.00
			06042026 APODACA V PERA MATCH	401-08-2040		/ /		577.55	577.55	1.00
			06042026 ARMIJO C PERA MATCH	401-04-2006		/ /		203.12	203.12	1.00
			06042026 ATWELL M PERA MATCH	634-32-2006		/ /		379.88	379.88	1.00
			06042026 ATWELL T PERA MATCH	629-03-2006		/ /		333.70	333.70	1.00
			06042026 BARDOLIWA J PERA MATC	401-06-2006		/ /		134.13	134.13	1.00
			06042026 BEHNKE P PERA MATCH	401-95-2006		/ /		205.39	205.39	1.00
			06042026 BENCOMO B PERA MATCH	401-95-2006		/ /		288.43	288.43	1.00
			06042026 BILYEU L PERA MATCH	634-32-2006		/ /		181.72	181.72	1.00
			06042026 BLOMQUIST J PERA MATC	401-08-2040		/ /		470.89	470.89	1.00
			06042026 BROWN A PERA MATCH	634-32-2006		/ /		181.72	181.72	1.00
			06042026 BUNDRANT S PERA MATCH	401-95-2006		/ /		319.09	319.09	1.00
			06042026 CARSON E PERA MATCH	402-50-2006		/ /		166.15	166.15	1.00
			06042026 CARSON E PERA MATCH	405-67-2006		/ /		41.54	41.54	1.00
			06042026 CATTELLAIN A PERA MATC	401-04-2006		/ /		170.16	170.16	1.00
			06042026 CHAVEZ I PERA MATCH	634-32-2006		/ /		181.72	181.72	1.00
			06042026 CHAVEZ J PERA MATCH	402-50-2006		/ /		267.44	267.44	1.00
			06042026 CHERRY C PERA MATCH	634-32-2006		/ /		204.09	204.09	1.00
			06042026 CROM N PERA MATCH	634-32-2006		/ /		229.68	229.68	1.00
			06042026 DE VLAEMI T PERA MATC	401-08-2040		/ /		418.44	418.44	1.00
			06042026 EVANS J PERA MATCH	402-50-2006		/ /		163.09	163.09	1.00
			06042026 FAULKNER N PERA MATCH	402-50-2006		/ /		201.77	201.77	1.00
			06042026 FLORES P PERA MATCH	401-09-2006		/ /		327.22	327.22	1.00
			06042026 GARCIA C PERA MATCH	401-06-2006		/ /		180.64	180.64	1.00

06042026 GARCIA E PERA MATCH 401-09-2006

/ /

195.05

195.05

1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 GODFREY J PERA MATCH	401-07-2006	/ /			223.63	223.63	1.00
			06042026 GONZALEZ- S PERA MATC	401-08-2040	/ /			53.87	53.87	1.00
			06042026 GREGORY J PERA MATCH	402-50-2006	/ /			192.93	192.93	1.00
			06042026 GUTIERREZ L PERA MATC	401-09-2006	/ /			173.94	173.94	1.00
			06042026 HARRISON D PERA MATCH	401-08-2040	/ /			457.13	457.13	1.00
			06042026 HAYES K PERA MATCH	401-08-2006	/ /			194.37	194.37	1.00
			06042026 HERNANDEZ J PERA MATC	401-09-2006	/ /			172.05	172.05	1.00
			06042026 HOLLY J PERA MATCH	401-07-2006	/ /			203.90	203.90	1.00
			06042026 HUSTON M PERA MATCH	401-06-2006	/ /			347.57	347.57	1.00
			06042026 JONES S PERA MATCH	401-00-2006	/ /			119.36	119.36	1.00
			06042026 KEE C PERA MATCH	401-08-2006	/ /			165.29	165.29	1.00
			06042026 LUCERO A PERA MATCH	402-50-2006	/ /			195.25	195.25	1.00
			06042026 LUCERO R PERA MATCH	401-09-2006	/ /			274.22	274.22	1.00
			06042026 LUCERO S PERA MATCH	509-38-2006	/ /			274.22	274.22	1.00
			06042026 LUNSFORD K PERA MATCH	634-32-2006	/ /			184.47	184.47	1.00
			06042026 MADDEN M PERA MATCH	401-08-2040	/ /			430.98	430.98	1.00
			06042026 MARIN J PERA MATCH	401-08-2040	/ /			502.96	502.96	1.00
			06042026 MARIN R PERA MATCH	401-08-2040	/ /			457.13	457.13	1.00
			06042026 MCILRATH N PERA MATCH	401-09-2006	/ /			172.58	172.58	1.00
			06042026 MENDIETA R PERA MATCH	401-08-2040	/ /			413.20	413.20	1.00
			06042026 MONTENEGR E PERA MATC	401-06-2006	/ /			198.77	198.77	1.00
			06042026 MONTOYA A PERA MATCH	401-09-2006	/ /			178.54	178.54	1.00
			06042026 MONTOYA R PERA MATCH	401-08-2040	/ /			500.69	500.69	1.00
			06042026 MORA N PERA MATCH	401-06-2006	/ /			177.76	177.76	1.00
			06042026 MURATI P PERA MATCH	401-09-2006	/ /			183.08	183.08	1.00
			06042026 NEELEY J PERA MATCH	401-06-2006	/ /			197.67	197.67	1.00
			06042026 NEELEY W PERA MATCH	402-50-2006	/ /			269.78	269.78	1.00
			06042026 NEELEY W PERA MATCH	405-67-2006	/ /			67.44	67.44	1.00
			06042026 NIEVES S PERA MATCH	401-09-2006	/ /			170.14	170.14	1.00
			06042026 PENA J PERA MATCH	401-95-2006	/ /			425.15	425.15	1.00
			06042026 REED J PERA MATCH	405-67-2006	/ /			41.94	41.94	1.00
			06042026 RODRIGUEZ C PERA MATC	401-07-2006	/ /			344.92	344.92	1.00
			06042026 RUIZ C PERA MATCH	401-06-2006	/ /			165.20	165.20	1.00
			06042026 SCHMIDT J PERA MATCH	401-09-2006	/ /			195.05	195.05	1.00
			06042026 SHETTER R PERA MATCH	402-50-2006	/ /			275.19	275.19	1.00
			06042026 SMITH S PERA MATCH	402-50-2006	/ /			208.66	208.66	1.00
			06042026 SOPKOWIAK T PERA MATC	401-04-2006	/ /			344.92	344.92	1.00
			06042026 SPENCER B PERA MATCH	401-08-2006	/ /			297.04	297.04	1.00
			06042026 STANLEY J PERA MATCH	634-32-2006	/ /			203.66	203.66	1.00
			06042026 STEELE C PERA MATCH	634-32-2006	/ /			176.43	176.43	1.00
			06042026 THOMPSON K PERA MATCH	401-08-2006	/ /			202.49	202.49	1.00
			06042026 TORRES S PERA MATCH	401-09-2006	/ /			197.72	197.72	1.00
			06042026 TORREZ C PERA MATCH	634-32-2006	/ /			315.27	315.27	1.00
			06042026 TREJO J PERA MATCH	401-08-2040	/ /			547.36	547.36	1.00
			06042026 TURNER J PERA MATCH	634-32-2006	/ /			157.18	157.18	1.00
			06042026 WALTERS R PERA MATCH	402-50-2006	/ /			188.97	188.97	1.00
			06042026 WHITEHEAD A PERA MATC	401-04-2006	/ /			363.08	363.08	1.00
			06042026 WHITNEY E PERA MATCH	634-32-2006	/ /			177.84	177.84	1.00
			06042026 WILLIAMS R PERA MATCH	629-03-2006	/ /			374.98	374.98	1.00
			06042026 WOMACK V PERA MATCH	401-06-2006	/ /			199.36	199.36	1.00
			06042026 WYATT R PERA MATCH	401-09-2006	/ /			175.61	175.61	1.00
			06042026 YAW L PERA MATCH	634-32-2006	/ /			214.31	214.31	1.00
			06042026 ZAGORSKI A PERA MATCH	401-08-2040	/ /			547.02	547.02	1.00
			06042026 ZAVALA Z PERA MATCH	401-08-2040	/ /			502.96	502.96	1.00
			06042026 ZEPEDA C PERA MATCH	401-04-2006	/ /			159.75	159.75	1.00
			06042026 ACOSTA S PERA	401-02-2002	/ /			194.00	194.00	1.00
			06042026 ALVAREZ G H PERA	401-09-2002	/ /			209.10	209.10	1.00
			06042026 ARMIJO E PERA	401-02-2002	/ /			414.34	414.34	1.00

06042026 ATWELL S PERA

401-02-2002

/ /

225.17

225.17

1.00

INVOICE DATE: 06/02/2026

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 BARDOLIWA J PERA	422-66-2002	/ /			95.86	95.86	1.00
			06042026 CARSON E PERA	405-67-2002	/ /			44.53	44.53	1.00
			06042026 FLORES P PERA	401-09-2002	/ /			350.79	350.79	1.00
			06042026 GARCIA C PERA	422-66-2002	/ /			129.10	129.10	1.00
			06042026 GARCIA E PERA	401-09-2002	/ /			209.10	209.10	1.00
			06042026 GUTIERREZ L PERA	401-09-2002	/ /			186.47	186.47	1.00
			06042026 HERNANDEZ J PERA	401-09-2002	/ /			184.44	184.44	1.00
			06042026 LUCERO R PERA	401-09-2002	/ /			293.98	293.98	1.00
			06042026 MCILRATH N PERA	401-09-2002	/ /			185.01	185.01	1.00
			06042026 MONTENEGR E PERA	422-66-2002	/ /			142.06	142.06	1.00
			06042026 MONTOYA A PERA	401-09-2002	/ /			191.40	191.40	1.00
			06042026 MURATI P PERA	401-09-2002	/ /			196.26	196.26	1.00
			06042026 NEELEY W PERA	405-67-2002	/ /			72.30	72.30	1.00
			06042026 NIEVES S PERA	401-09-2002	/ /			182.40	182.40	1.00
			06042026 REED J PERA	401-02-2002	/ /			154.86	154.86	1.00
			06042026 REED J PERA	405-67-2002	/ /			44.96	44.96	1.00
			06042026 SCHMIDT J PERA	401-09-2002	/ /			209.10	209.10	1.00
			06042026 TORRES S PERA	401-09-2002	/ /			211.96	211.96	1.00
			06042026 WOMACK V PERA	422-66-2002	/ /			142.48	142.48	1.00
			06042026 WYATT R PERA	401-09-2002	/ /			188.26	188.26	1.00
			06042026 ACOSTA S PERA MATCH	401-02-2006	/ /			180.96	180.96	1.00
			06042026 ARMIJO E PERA MATCH	401-02-2006	/ /			386.50	386.50	1.00
			06042026 ATWELL S PERA MATCH	401-02-2006	/ /			210.04	210.04	1.00
			06042026 BARDOLIWA J PERA MATC	422-66-2006	/ /			89.42	89.42	1.00
			06042026 CASTILLO M PERA MATCH	401-01-2006	/ /			192.91	192.91	1.00
			06042026 GARCIA C PERA MATCH	422-66-2006	/ /			120.43	120.43	1.00
			06042026 LOVE P PERA MATCH	401-01-2006	/ /			379.59	379.59	1.00
			06042026 MIRANDA D PERA MATCH	401-01-2006	/ /			207.61	207.61	1.00
			06042026 MONTENEGR E PERA MATC	422-66-2006	/ /			132.51	132.51	1.00
			06042026 REED J PERA MATCH	401-02-2006	/ /			144.45	144.45	1.00
			06042026 SEGURA V PERA MATCH	509-38-2006	/ /			225.87	225.87	1.00
			06042026 VAUGHN A PERA MATCH	401-01-2006	/ /			658.09	658.09	1.00
			06042026 WHITNEY K PERA MATCH	401-01-2006	/ /			292.08	292.08	1.00
			06042026 WOMACK V PERA MATCH	422-66-2006	/ /			132.90	132.90	1.00
			06042026 ZEPEDA M PERA MATCH	401-01-2006	/ /			274.19	274.19	1.00
			FINANCE/PAYROLL							
			INVOICE # 20260530RGLR							
			INVOICE DATE: 06/11/2026							

PROPERTY ASSESSMENTS	3660.01	DISPATCH	6213.34	LAW ENFORCEMENT	12067.10
OFFICE OF COUNTY CLERK	2571.45	EMERGENCY MGMT SERVICE	1468.41	FINANCE DEPARTMENT	2565.30
ROAD	4411.83	ADMINISTRATION	4153.34	TREASURERS	1600.54
COMMISSIONERS	247.32	DWI DISTRIBUTION FUND	794.07	DWI GRANT FUND	242.14
DETENTION	5408.52	LANDFILL	312.71	FACILITIES MANAGEMENT	1910.32
REAPPRAISAL FUND	984.76				

03 R134954	CATERPILLAR FINANCIAL SERVICES	CONTRACT #0001-70143755	402-50-2899	38613765	06/16/2026	4630.44	4630.44	1.00
4630.44		ROADS / FLEET						
06/23/2026		MODEL/SN 150-15 / EB401054						
		CUSTOMER # 2015601						
		STATEMENT # 38613765						
		STATEMENT DATE: 06/22/26						

ROAD 4630.44

03 R134955	NM STATE TREASURER - PERA	LATE FEE FOR PPE 05/30/26	401-01-2006	20260530FEE	06/22/2026	50.00	50.00	1.00
50.00		FINANCE/PAYROLL						
06/23/2026		EMPLOYER: 03300						

INVOICE # 20260530FEE

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE: 06/17/2026										
ADMINISTRATION 50.00										
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03	0134956	WINDSTREAM	SCRDA INTERNET	634-32-2221	6222026-01	06/22/2026		903.53	903.53	1.00
	1172.17		SCRDA 575-894-7111							
	06/23/2026		SERVICE: 06/04/2026-07/03/2026							
			ACCOUNT # 100290582							
			INVOICE DATE: 06/08/2026							
			INTERNET @ DETENTION	401-09-2221	6182026-10	06/18/2026		82.41	82.41	1.00
			DETENTION: 575-894-6224							
			ACCOUNT # 100802389							
			SERVICE: 06/01/2026-06/30/2026							
			INVOICE DATE: 06/03/2026							
			INTERNET @ CUCHILLO FD	411-78-2221	6222026-15	06/22/2026		186.23	186.23	1.00
			FIRE/EMS 575-743-0239							
			SERVICE: 06/07/2026-07/06/2026							
			ACCOUNT # 100847920							
			INVOICE DATE: 06/10/2026							
DISPATCH 903.53 DETENTION 82.41 MONTICELLO FIRE 186.23										
=====										
03	V134957	CUSTOM TRUCK ONE SOURCE, INC.	TRASH TRUCK MONTHY PAYMENT	405-67-2898	8127754	06/22/2026	72745	2727.11	4545.19	1.00
	2727.11		ROAD/FLEET							
	06/23/2026		CUSTOMER # 1251260							
			INVOICE # 8127754							
			INVOICE DATE: 06/10/2026							
LANDFILL 2727.11										
=====										
03	R134958	CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT	402-50-2899	38670775	06/22/2026		4097.91	4097.91	1.00
	4097.91		ROAD/FLEET							
	06/23/2026		CONTRACT # 001-70152297							
			MODEL/SERIAL # 150-15/EB401190							
			CUSTOMER # 2015601							
			STATEMENT # 38670775							
			INVOICE DATE: 06/10/2026							
ROAD 4097.91										
=====										
03	R134959	CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT	402-50-2899	38674161	06/22/2026		4332.11	4332.11	1.00
	4332.11		ROAD/FLEET							
	06/23/2026		CONTRACT # 001-70156631							
			MODEL/SERIAL # 150-15/ENJ00134							
			CUSTOMER # 2015601							
			STATEMENT # 38674161							
			INVOICE DATE: 06/11/2026							
ROAD 4332.11										
=====										
03	R134960	CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT	402-50-2899	38675239	06/22/2026		4531.70	4531.70	1.00
	4531.70		ROAD/FLEET							
	06/23/2026		CONTRACT # 001-70151647							
			MODEL/SERIAL # 150-15/EB401163							
			CUSTOMER # 2015601							
			STATEMENT # 38675239							
			INVOICE DATE: 06/11/2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
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03 R134961		SYSTEMS MD LLC	SCRDA DOMAIN SERVER	634-32-2900	111555	06/15/2026	73053	50929.20	50929.20 1.00
	57688.05		SCRDA						
	06/23/2026		INVOICE # 111555						
			INVOICE DATE: 06/11/2026						
			FY 26 IT MANAGED SERVICES	401-01-2333	111449	06/15/2026	72689	4494.93	6280.00 1.00
			GRT	401-01-2333		/ /	72689	2263.92	2263.92 1.00
			ADMINISTRATION						
			INVOICE # 111449						
			INVOICE DATE: 06/01/2026						
DISPATCH	50929.20	ADMINISTRATION	6758.85						
=====									
03 R134962		UNIVERSAL WASTE SYSTEMS, INC	TRASH RECEIPTICLE FOR STATION	414-83-2550	4693929	06/15/2026	72597	131.06	131.06 1.00
	131.06		FIRE/EMS LAS PALOMAS FD						
	06/23/2026		SERVICE: 07/01/26-09/30/26						
			CUSTOMER # 267851						
			INVOICE # 0004693929						
			INVOICE DATE: 06/01/2026						
LAS PALOMAS FIRE	131.06								
=====									
03 R134963		WEST DIRECT OIL, LLC	MISC. OIL DRUMS	402-50-2442	10564137	06/15/2026	72375	1922.95	1922.95 1.00
	1922.95		ROAD/FLEET						
	06/23/2026		ORDER # 1600640						
			INVOICE # 10564137						
			INVOICE DATE: 04/30/2026						
ROAD	1922.95								
=====									
03 O134964		DONA ANA COUNTY FINANCIAL SVS.	DONA ANA JUVENILE HOUSING	605-86-2800	6152026-02	06/15/2026	72624	400.00	400.00 1.00
	3280.00		DETENTION; APRIL 2025						
	06/23/2026		INVOICE DATE: 05/13/2025						
			DONA ANA ADULT HOUSING	605-86-2889	CINV00003276	06/16/2026	72621	2880.00	2880.00 1.00
			DETENTION						
			SERVICE: 02/01-02/28 2026						
			INMATE: SMITH, S C						
			INVOICE # CINV00003276						
			INVOICE DATE: 06/10/2026						
CORRECTION FEES	3280.00								
=====									
03 R134965		AT&T	AT&T SCRDA PHONES	634-32-2221	X05262026	06/15/2026	72563	153.57	153.57 1.00
	199.27		SCRDA						
	06/23/2026		SERVICE: 04/19-05/18 2026						
			ACCOUNT # 287341779665						
			FOUNDATION ACCT: 63229461						
			INVOICE # 287341779665X05262026						
			INVOICE DATE: 05/18/2026						
			CELL PHONES ROAD DEPARTMENT	402-50-2221	6182026-13	06/18/2026		45.70	45.70 1.00
			ACCOUNT # 030 597 7303 001						
			INVOICE DATE: 05/28/2026						
			SERVICE: MAY 2026						
DISPATCH	153.57	ROAD	45.70						
=====									
03 R134966		L.N. CURTIS & SONS	ANNUAL SERVICE AIR COMPRESSOR	414-83-2330	INV10745520	06/15/2026	73235	1715.00	1715.00 1.00
	6142.00		TAX ON LABOR	414-83-2330		/ /	73235	147.60	147.60 1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			TAX ON LABOR	407-75-2330	/	/	73235	147.60	147.60	1.00
			ANNUAL SERVICE AIR COMPRESSOR	410-74-2330	/	/	73235	2013.20	2013.20	1.00
			TAX ON LABOR	410-74-2330	/	/	73235	147.60	147.60	1.00
			FIRE/EMS				73235			
			HILLSBORO FD/LAS PALOMAS FD/ WINSTON FD				73235			
			CUSTOMER # C35478							
			SALES ORDER # 1094953							
			INVOICE # INV1074520							
			INVOICE DATE: 05/29/2026							
=====										
LAS PALOMAS FIRE	1862.60		HILLSBORO FIRE	2118.60			WINSTON	2160.80		
=====										
03 0134967		WINSTON GENERAL STORE	WINSTON GENERAL STORE FUEL	425-59-2441	31105	06/15/2026	72531	102.00	102.00	1.00
	182.80		FIRE/EMS WINSTON FD				72531			
	06/23/2026		INVOICE # 31105							
			POS RECEIPT # 297085							
			INVOICE DATE: 05/04/2026							
			WINSTON GENERAL STORE FUEL	425-59-2441	31106	06/15/2026	72531	72.00	72.00	1.00
			PAPER STATEMENT FEE	425-59-2441	/	/	72531	1.50	1.50	1.00
			FINANCE CHARGE	425-59-2441	/	/	72531	7.30	7.30	1.00
			FIRE/EMS WINSTON FD							
			INVOICE # 31106							
			POS 297091							
			INVOICE DATE: 05/04/2026							
=====										
POVERTY CREEK FIRE	182.80									
=====										
03 0134968		LANDER, THOMAS A.	STIPEND FOR ADMIN DUTIES	500-45-2447	6152026-03	06/15/2026	73481	2400.00	2400.00	1.00
	2400.00		APRIL 2025 TO APRL 2026				73481			
	06/23/2026		FIRE/EMS HILLSBORO FD				73481			
			INVOICE DATE: 06/04/2026				73481			
=====										
FIRE ADMINISTRATOR	2400.00									
=====										
03 0134969		RAY MULLINS	STIEND FOR ADMIN DUTIES	500-45-2447	6152026-04	06/15/2026	73482	2400.00	2400.00	1.00
	2400.00		APRIL 2025 TO APRIL 2026				73482			
	06/23/2026		FIRE/EMS - CABALLO FD				73482			
			INVOICE DATE: 06/04/2026				73482			
=====										
FIRE ADMINISTRATOR	2400.00									
=====										
03 0134970		ROSS W. BUTZ	STIPEND FOR ADMIN DUTIES	500-45-2447	6152026-05	06/15/2026	73483	2400.00	2400.00	1.00
	2400.00		APRIL 2025 TO APRIL 2026				73483			
	06/23/2026		FIRE/EMS WINSTON FD				73483			
			INVOICE DATE: 06/04/2026				73483			
=====										
FIRE ADMINISTRATOR	2400.00									
=====										
03 R134971		BROWNLEE, CHASE J	STIPEND FOR ADMIN DUTIES	500-45-2447	6152026-06	06/15/2026	73480	2400.00	2400.00	1.00
	2400.00		APRIL 2025 TO APRIL 2026				73480			
	06/23/2026		FIRE/EMS LAS PALOMAS FD				73480			
			INVOICE DATE: 06/04/2026				73480			
=====										
FIRE ADMINISTRATOR	2400.00									
=====										
03 R134972		SIERRA AUTO PARTS	BATTERY GOLD - 3 YR DH	633-44-2330	6016-347457	06/15/2026	73485	198.08	198.08	1.00
	356.56		CORE RETURN	633-44-2330	/	/	73485	22.00-	22.00-	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ROADS/FLEET FOR EMS VEHICLE							
			CUSTOMER # S525							
			REFERENCE # 604412							
			INVOICE # 6016-347457							
			INVOICE DATE: 06/04/2026							
			PARTS & MATERIALS OPEN PO	402-50-2330	6016-347597	06/16/2026	72496	180.48	180.48	1.00
			ROAD/FLEET							
			CUSTOMER # S525							
			REFERENCE # 604903							
			INVOICE # 6016-347597							
			INVOICE DATE: 06/10/2026							
LAS PALOMAS EMS		176.08	ROAD	180.48						
=====										
03 R134973		MES SERVICE COMPANY, LLC	SCBA FLOW TESTING	413-80-2330	IN2515505	06/15/2026	73410	3543.91	3543.91	1.00
	5540.71		GRT	413-80-2330		/ /	73410	296.80	296.80	1.00
	06/23/2026		FIRE/EMS CABALLO FD				73410			
			CUSTOMER # C320248							
			SALES ORDER # S02318771							
			INVOICE # IN2515505							
			INVOICE DATE: 05/27/2026							
			1.5"X50' DOUBLE JACKET HOSE-RED	409-77-3010	IN2521826	06/15/2026	73226	1700.00	170.00	10.00
			FIRE/EMS ARREY-DERRY FD							
			CUSTOMER # C57915							
			SALES ORDER: S02267933							
			INVOICE # IN2521826							
			INVOICE DATE: 06/04/2026							
CABALLO FIRE		3840.71	ARREY/DERRY FIRE	1700.00						
=====										
03 R134974		THOMSON WEST	SUBSCRIPTION CLEAR MAY-JUNE	401-08-2106	853696274	06/15/2026	72486	192.17	192.17	1.00
	192.17		SHERIFF: MAY 2026							
	06/23/2026		ACCOUNT # 1005788969							
			INVOICE # 853696274							
			INVOICE DATE: 06/01/2026							
LAW ENFORCEMENT		192.17								
=====										
03 R134975		ODP BUSINESS SOLUTIONS, LLC	33 GAL TRASHBAGS ADMIN/SO	401-02-2225	460195588-01	06/15/2026	73455	143.36	17.92	8.00
	2279.53		JUMBO TOILET PAPER	401-02-2225		/ /	73455	179.60	44.90	4.00
	06/23/2026		PAPER TOWELS	401-02-2225		/ /	73455	263.12	65.78	4.00
			60 GAL TRASHBAGS	401-02-2225		/ /	73455	220.02	36.67	6.00
			DISCOUNT	401-02-2225		/ /	73455	12.09-	12.09-	1.00
			FACILITY							
			INVOICE # 460195588-001							
			INVOICE DATE: 06/08/2026							
			COPY PAPER LETTER SIXE	634-32-2225	470613664001	06/18/2026	73470	272.10	45.35	6.00
			DESK CALENDARS	634-32-2225		/ /	73470	45.98	22.99	2.00
			3 RING BINDER 3 INCH	634-32-2225		/ /	73470	5.99	5.99	1.00
			HALF INCH BINDERS 4 PACK	634-32-2225		/ /	73470	19.64	19.64	1.00
			CASE PAPER TOWELS	634-32-2225		/ /	73470	83.92	41.96	2.00
			CASE KLEENEX	634-32-2225		/ /	73470	75.14	75.14	1.00
			CASE CLEANING DUSTER	634-32-2225		/ /	73470	49.99	49.99	1.00
			KBROTHER BLACK ON WHITE TAPE	634-32-2225		/ /	73470	17.12	8.56	2.00
			AVERY TAB DIVIDERS	634-32-2225		/ /	73470	4.28	4.28	1.00
			BINDER CLIPS	634-32-2225		/ /	73470	5.11	5.11	1.00
			AVERY ADDRESS LABELS	634-32-2225		/ /	73470	26.61	8.87	3.00
			DISHWASHING SOAP	634-32-2225		/ /	73470	20.35	4.07	5.00

SPONGES

634-32-2225

/ /

73470

7.56

3.78

2.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			DISCOUNT	634-32-2225		/ /	73470	9.51-	9.51-	1.00
			SCRDA							
			ACCOUNT # 14949517							
			INVOICE # 470613664001							
			INVOICE DATE: 06/03/2026							
			HP730 INK CARTR ATTE BLACK	401-01-2225	470962301001	06/18/2026	73461	211.29	211.29	1.00
			HP 730 INK CARTRIDGE GRAY KW	401-01-2225		/ /	73461	210.89	210.89	1.00
			ADMINISTRATION							
			ACCOUNT # 59060234							
			INVOICE # 470962301001							
			INVOICE DATE: 05/29/2026							
			HP 730 INK CARTRIDGE YELLOW KW	401-01-2225	470962222001	06/18/2026	73461	109.79	109.79	1.00
			HP 730 INK CARTR PHOTO BLACK KW	401-01-2225		/ /	73461	109.79	109.79	1.00
			HP 730 INK CARTRIDGE CYAN KW	401-01-2225		/ /	73461	109.69	109.69	1.00
			HP 730 INK CARTRIDE MAGENTA KW	401-01-2225		/ /	73461	109.79	109.79	1.00
			ADMINISTRATION							
			ACCOUNT # 59060234							
			INVOICE # 470962222001							
			INVOICE DATE: 05/29/2026							
=====										
FACILITIES MANAGEMENT	794.01	DISPATCH	624.28	ADMINISTRATION	861.24					
=====										
03 R134976		FOXWORTH-GALBRAITH LUMBER CO INC	OPEN DRAWDOWN	401-02-2551	3890284	06/15/2026	73436	26.45	26.45	1.00
	26.45		FACILITY							
	06/23/2026		CUSTOMER # 54-7							
			INVOICE # 3890284							
			INVOICE DATE: 06/04/2026							
=====										
FACILITIES MANAGEMENT	26.45									
=====										
03 R134977		SIERRA VISTA HOSPITAL	PRE-EMPLOYMENT DRUG SCREENING	401-01-2772	6152026-07	06/15/2026	72862	200.00	50.00	4.00
	473.12		PRE-EMPLOYMENT PHYSICALS	401-01-2772		/ /	72863	223.12	111.56	2.00
	06/23/2026		PRE-EMPLOYMENT PHYSICALS	401-01-2772		/ /	72863	50.00	50.00	1.00
			HR							
			INVOICE DATE: 06/08/2026							
=====										
ADMINISTRATION	473.12									
=====										
03 O134978		REED'S TIRE	8 PLY TIRES 205 75X14	633-44-2330	17302	06/15/2026	73468	372.00	93.00	4.00
	447.00		RIM 14" 5-4 1/2	633-44-2330		/ /	73468	75.00	75.00	1.00
	06/23/2026		FOR ARGO TRAILER				73468			
			FIRE/EMS - LAS PALOMAS EMS							
			INVOICE # 17302							
			INVOICE DATE: 06/02/2026							
=====										
LAS PALOMAS EMS	447.00									
=====										
03 O134979		NETWORK INNOVATIONS INC.	SAT PHONE SERVICE DRAW DOWN	426-45-2221	26054469761	06/15/2026	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
	06/23/2026		ACCOUNT # CUS00000254							
			SERVICE: 05/01/2026-05/31/2026							
			INVOICE # 26054469761							
			INVOICE DATE: 06/06/2026							
=====										
FIRE ADMINISTRATOR	172.00	DETENTION	86.00							
=====										
03 O134980		CLEBURN W. WARD III	UV LONG SLEEVE WITH HOOD	603-81-2116	146	06/15/2026	73450	531.72	18.99	28.00
	549.66		OVERSIZE	603-81-2116		/ /	73450	17.94	2.99	6.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE # 146										
INVOICE DATE: 05/15/2026										
AMBULANCE SERVICE-EMS 549.66										
=====										
03	0134981	HOLLY ASPHALT COMPANY	HFE100P	417-52-3014	207409923	06/15/2026	73273	12689.90	639.29	19.85
	59119.43			417-52-3014	/	/	73273	848.64	848.64	1.00
	06/23/2026		ROADS							
			CUSTOMER # 1100416							
			CONTRACT # 0040067426							
			DEAL # 145966							
			INVOICE # 207409923							
			INVOICE DATE: 06/04/2026							
			HFE100P REFUND	417-52-3014	207424477	06/15/2026	73273	2979.09-	2979.09-	1.00
			TAX @ 8.3750%	417-52-3014	/	/	73273	199.23-	199.23-	1.00
			CUSTOMER # 1100416							
			CONTRACT # 0040067426							
			DEAL # 145966							
			INVOICE # 207424477							
			INVOICE DATE: 06/09/2026							
			HFE100P	417-52-3014	207409922	06/15/2026	73273	14019.62	639.29	21.93
			TAX @ 8.3750%	417-52-3014	/	/	73273	937.56	937.56	1.00
			ROADS							
			CUSTOMER # 1100416							
			CONTRACT # 0040067426							
			DEAL # 145966							
			INVOICE # 207409922							
			INVOICE DATE: 06/04/2026							
			CSS-1P 1:1 DILUTE	416-51-3014	207407155	06/16/2026	73271	9825.89	9825.89	1.00
			TAX	416-51-3014	/	/	73271	657.11	657.11	1.00
			ROAD							
			ACCOUNT # 1100416							
			CONTRACT # 0040067426							
			DEAL # 145966							
			INVOICE # 207407155							
			INVOICE DATE: 06/04/2026							
			HFE100P	416-51-3014	207409921	06/16/2026	73271	12223.22	639.29	19.12
			TAX	416-51-3014	/	/	73271	817.43	817.43	1.00
			ACCOUNT # 1100416							
			CONTRACT # 0040067426							
			DEAL # 145966							
			INVOICE # 207409921							
			INVOICE DATE: 06/04/2026							
			HFE100P	416-51-3014	207409920	06/16/2026	73271	9634.10	639.29	15.07
			TAX	416-51-3014	/	/	73271	644.28	644.28	1.00
			ACCOUNT # 1100416							
			CONTRACT # 0040067426							
			DEAL # 145966							
			INVOICE # 207409920							
			INVOICE DATE: 06/04/2026							
STATE CAP AGREEMENTS 25317.40 STATE SP AGREEMENTS 33802.03										
=====										
03	R134982	FAPS HOLDINGS INC	LANE 3000 ETHERNET SSL CLOUD	401-07-3010	INV010508	06/15/2026	73385	300.00	300.00	1.00
	1200.00		TREASURER				73385			
	06/23/2026		LANE 3000 ETHERNET SSL CLOUD	624-87-3010	/	/	73385	600.00	300.00	2.00
			CLERK				73385			
			LANE 3000 ETHERNET SSL DWI	508-39-3010	/	/	73385	300.00	300.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
CUSTOMER ID#421500										
INVOICE # INV010508										
INVOICE DATE: 06/10/2026										
TREASURERS	300.00	RECORDING AND FILING	600.00	DWI	300.00					
=====										
03 R134983		CATALIS TAX & CAMA, INC.	CONVERSION INV308371834	401-06-2333	INV308371834	06/15/2026	73499	5000.00	5000.00	1.00
	22500.00		ASSESSOR				73499			
	06/23/2026		INVOICE # INV308371834				73499			
			INVOICE DATE: 04/03/2026				73499			
			CONVERSION INV308371835	401-06-2333	INV308371835	06/15/2026	73499	5000.00	5000.00	1.00
			ASSESSOR				73499			
			INVOICE # INV308371835				73499			
			INVOICE DATE: 04/03/2026							
			CONVERSION INV308371836	401-06-2333	INV308371836	06/15/2026	73499	6500.00	6500.00	1.00
			ASSESSOR				73499			
			INVOICE # INV308371836							
			INVOICE DATE: 04/03/2026							
			CONVERSION INV308371837	401-06-2333	INV308371837	06/15/2026	73499	3000.00	3000.00	1.00
			ASSESSOR							
			INVOICE # INV308371837							
			INVOICE DATE: 04/03/2026							
			CONVERSION INV308371838	401-06-2333	INV308371838	06/15/2026	73499	3000.00	3000.00	1.00
			ASSESSOR							
			INVOICE # INV308371838							
			INVOICE DATE: 04/03/2026							
PROPERTY ASSESSMENTS 22500.00										
=====										
03 R134984		ADVANCED BUILDING SOLUTIONS, LLC	LIE-PANELS ROOF REPAIR	413-80-2550	1CABALLO	06/15/2026	73491	1098.40	1098.40	1.00
	2438.44		LABOR TO REPAIR ROOF	413-80-2550		/ /	73491	1151.60	1151.60	1.00
	06/23/2026		GRT	413-80-2550		/ /	73491	188.44	188.44	1.00
			CABALLO FD PUMP HOUSE ROOF				73491			
			INVOICE # 0001							
			INVOICE DATE: 06/10/2026							
CABALLO FIRE 2438.44										
=====										
03 R134985		NM RETIREE HEALTH CARE AUTHORITY	SC SURPLUS CONTRIBUTION	401-01-2662	6152026-10	06/15/2026		9447.23	9447.23	1.00
	14149.61		RETIREE HEALTH CARE JUNE 2026							
	06/23/2026		FINANCE/PAYROLL							
			INVOICE DATE: 06/12/2026							
			06042026 JONES, S RHCA EE	401-00-2001	6042026REG	06/15/2026		10.12	10.12	1.00
			06042026 CASTILLO, M RHCA EE	401-01-2002		/ /		13.69	13.69	1.00
			06042026 CASTILLO, M RHCA EE	401-01-2002		/ /		2.66	2.66	1.00
			06042026 LOVE, P RHCA EE	401-01-2002		/ /		32.17	32.17	1.00
			06042026 MIRANDA, D RHCA EE	401-01-2002		/ /		13.30	13.30	1.00
			06042026 MIRANDA, D RHCA EE	401-01-2002		/ /		4.29	4.29	1.00
			06042026 VAUGHN, A RHCA EE	401-01-2002		/ /		55.77	55.77	1.00
			06042026 WHITNEY, K RHCA EE	401-01-2002		/ /		24.75	24.75	1.00
			06042026 ZEPEDA, M RHCA EE	401-01-2002		/ /		23.24	23.24	1.00
			06042026 WHITEHEAD, A RHCA EE	401-04-2001		/ /		30.77	30.77	1.00
			06042026 ARMIJO, C RHCA EE	401-04-2002		/ /		2.82	2.82	1.00
			06042026 ARMIJO, C RHCA EE	401-04-2002		/ /		13.19	13.19	1.00
			06042026 CATTELAIN, A RHCA EE	401-04-2002		/ /		12.68	12.68	1.00
			06042026 CATTELAIN, A RHCA EE	401-04-2002		/ /		1.27	1.27	1.00
			06042026 SOPKOWIAK, T RHCA EE	401-04-2002		/ /		29.23	29.23	1.00
			06042026 ZEPEDA, C RHCA EE	401-04-2002		/ /		10.63	10.63	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 ARMIJO, C RHCA EE	401-04-2005	/	/		1.20	1.20	1.00
			06042026 CATTELAIN, A RHCA EE	401-04-2005	/	/		.47	.47	1.00
			06042026 ZEPEDA, C RHCA EE	401-04-2005	/	/		.55	.55	1.00
			06042026 HUSTON, M RHCA EE	401-06-2001	/	/		29.46	29.46	1.00
			06042026 ACKERMAN, A RHCA EE	401-06-2002	/	/		4.20	4.20	1.00
			06042026 ACKERMAN, A RHCA EE	401-06-2002	/	/		9.81	9.81	1.00
			06042026 BARDOLIWALA, J RHCA EE	401-06-2002	/	/		11.36	11.36	1.00
			06042026 GARCIA, C RHCA EE	401-06-2002	/	/		15.31	15.31	1.00
			06042026 MONTENEGRO, E RHCA EE	401-06-2002	/	/		16.84	16.84	1.00
			06042026 MORA, N RHCA EE	401-06-2002	/	/		13.55	13.55	1.00
			06042026 MORA, N RHCA EE	401-06-2002	/	/		1.51	1.51	1.00
			06042026 NEELEY, J RHCA EE	401-06-2002	/	/		15.07	15.07	1.00
			06042026 NEELEY, J RHCA EE	401-06-2002	/	/		1.68	1.68	1.00
			06042026 RUIZ, C RHCA EE	401-06-2002	/	/		12.60	12.60	1.00
			06042026 RUIZ, C RHCA EE	401-06-2002	/	/		1.40	1.40	1.00
			06042026 WOMACK, V RHCA EE	401-06-2002	/	/		16.90	16.90	1.00
			06042026 GODFREY, J RHCA EE	401-07-2002	/	/		7.11	7.11	1.00
			06042026 GODFREY, J RHCA EE	401-07-2002	/	/		11.84	11.84	1.00
			06042026 HOLLY, J RHCA EE	401-07-2002	/	/		4.75	4.75	1.00
			06042026 HOLLY, J RHCA EE	401-07-2002	/	/		12.53	12.53	1.00
			06042026 RODRIGUEZ, C RHCA EE	401-07-2002	/	/		29.23	29.23	1.00
			06042026 HAYES, K RHCA EE	401-08-2002	/	/		3.50	3.50	1.00
			06042026 HAYES, K RHCA EE	401-08-2002	/	/		12.97	12.97	1.00
			06042026 KEE, C RHCA EE	401-08-2002	/	/		12.38	12.38	1.00
			06042026 KEE, C RHCA EE	401-08-2002	/	/		1.38	1.38	1.00
			06042026 SPENCER, B RHCA EE	401-08-2002	/	/		22.65	22.65	1.00
			06042026 SPENCER, B RHCA EE	401-08-2002	/	/		2.52	2.52	1.00
			06042026 THOMPSON, K RHCA EE	401-08-2002	/	/		17.16	17.16	1.00
			06042026 KEE, C RHCA EE	401-08-2005	/	/		.25	.25	1.00
			06042026 ALVAREZ GOMEZ, H RHCA E	401-09-2005	/	/		2.09	2.09	1.00
			06042026 GARCIA, E RHCA EE	401-09-2005	/	/		2.02	2.02	1.00
			06042026 HERNANDEZ, J RHCA EE	401-09-2005	/	/		2.84	2.84	1.00
			06042026 MCILRATH, N RHCA EE	401-09-2005	/	/		.13	.13	1.00
			06042026 MONTOYA, A RHCA EE	401-09-2005	/	/		2.95	2.95	1.00
			06042026 MURATI, P RHCA EE	401-09-2005	/	/		4.49	4.49	1.00
			06042026 NIEVES, S RHCA EE	401-09-2005	/	/		.67	.67	1.00
			06042026 SCHMIDT, J RHCA EE	401-09-2005	/	/		3.69	3.69	1.00
			06042026 TORRES, S RHCA EE	401-09-2005	/	/		1.01	1.01	1.00
			06042026 WYATT, R RHCA EE	401-09-2005	/	/		2.70	2.70	1.00
			06042026 BEHNKE, P RHCA EE	401-95-2002	/	/		12.19	12.19	1.00
			06042026 BEHNKE, P RHCA EE	401-95-2002	/	/		5.22	5.22	1.00
			06042026 BENCOMO, B RHCA EE	401-95-2002	/	/		7.33	7.33	1.00
			06042026 BENCOMO, B RHCA EE	401-95-2002	/	/		17.11	17.11	1.00
			06042026 BUNDRANT, S RHCA EE	401-95-2002	/	/		20.09	20.09	1.00
			06042026 BUNDRANT, S RHCA EE	401-95-2002	/	/		6.95	6.95	1.00
			06042026 PENA, J RHCA EE	401-95-2002	/	/		36.03	36.03	1.00
			06042026 CARSON, E RHCA EE	402-50-2002	/	/		14.08	14.08	1.00
			06042026 CHAVEZ, J RHCA EE	402-50-2002	/	/		22.66	22.66	1.00
			06042026 EVANS, J RHCA EE	402-50-2002	/	/		2.37	2.37	1.00
			06042026 EVANS, J RHCA EE	402-50-2002	/	/		11.45	11.45	1.00
			06042026 FAULKNER, N RHCA EE	402-50-2002	/	/		13.12	13.12	1.00
			06042026 FAULKNER, N RHCA EE	402-50-2002	/	/		1.87	1.87	1.00
			06042026 GREGORY, J RHCA EE	402-50-2002	/	/		10.75	10.75	1.00
			06042026 GREGORY, J RHCA EE	402-50-2002	/	/		3.58	3.58	1.00
			06042026 LUCERO, A RHCA EE	402-50-2002	/	/		2.07	2.07	1.00
			06042026 LUCERO, A RHCA EE	402-50-2002	/	/		14.48	14.48	1.00
			06042026 NEELEY, W RHCA EE	402-50-2002	/	/		22.86	22.86	1.00
			06042026 SHETTER, R RHCA EE	402-50-2002	/	/		20.41	20.41	1.00

06042026 SHETTER, R RHCA EE

402-50-2002

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2.91

2.91

1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 SMITH, S RHCA EE	402-50-2002	/	/		15.47	15.47	1.00
			06042026 SMITH, S RHCA EE	402-50-2002	/	/		2.21	2.21	1.00
			06042026 WALTERS, R RHCA EE	402-50-2002	/	/		14.01	14.01	1.00
			06042026 WALTERS, R RHCA EE	402-50-2002	/	/		2.00	2.00	1.00
			06042026 FAULKNER, N RHCA EE	402-50-2005	/	/		2.11	2.11	1.00
			06042026 GREGORY, J RHCA EE	402-50-2005	/	/		2.02	2.02	1.00
			06042026 LUCERO, S RHCA EE	509-38-2002	/	/		23.24	23.24	1.00
			06042026 SEGURA, V RHCA EE	510-37-2002	/	/		15.31	15.31	1.00
			06042026 SEGURA, V RHCA EE	510-37-2002	/	/		3.83	3.83	1.00
			06042026 ATWELL, T RHCA EE	629-03-2002	/	/		28.28	28.28	1.00
			06042026 WILLIAMS, R RHCA EE	629-03-2002	/	/		31.78	31.78	1.00
			06042026 ANDERSON, S RHCA EE	634-32-2002	/	/		12.28	12.28	1.00
			06042026 ANDERSON, S RHCA EE	634-32-2002	/	/		5.58	5.58	1.00
			06042026 ATWELL, M RHCA EE	634-32-2002	/	/		32.19	32.19	1.00
			06042026 BILYEU, L RHCA EE	634-32-2002	/	/		4.20	4.20	1.00
			06042026 BILYEU, L RHCA EE	634-32-2002	/	/		11.20	11.20	1.00
			06042026 BROWN, A RHCA EE	634-32-2002	/	/		.99	.99	1.00
			06042026 BROWN, A RHCA EE	634-32-2002	/	/		9.94	9.94	1.00
			06042026 CHAVEZ, I RHCA EE	634-32-2002	/	/		13.00	13.00	1.00
			06042026 CHAVEZ, I RHCA EE	634-32-2002	/	/		1.37	1.37	1.00
			06042026 CHERRY, C RHCA EE	634-32-2002	/	/		9.89	9.89	1.00
			06042026 CHERRY, C RHCA EE	634-32-2002	/	/		7.41	7.41	1.00
			06042026 CROM, N RHCA EE	634-32-2002	/	/		17.69	17.69	1.00
			06042026 CROM, N RHCA EE	634-32-2002	/	/		1.77	1.77	1.00
			06042026 LUNSFORD, K RHCA EE	634-32-2002	/	/		3.63	3.63	1.00
			06042026 LUNSFORD, K RHCA EE	634-32-2002	/	/		8.72	8.72	1.00
			06042026 STANLEY, J RHCA EE	634-32-2002	/	/		8.03	8.03	1.00
			06042026 STANLEY, J RHCA EE	634-32-2002	/	/		3.60	3.60	1.00
			06042026 STEELE, C RHCA EE	634-32-2002	/	/		10.52	10.52	1.00
			06042026 STEELE, C RHCA EE	634-32-2002	/	/		1.11	1.11	1.00
			06042026 TORREZ, C RHCA EE	634-32-2002	/	/		17.81	17.81	1.00
			06042026 TORREZ, C RHCA EE	634-32-2002	/	/		4.01	4.01	1.00
			06042026 TURNER, J RHCA EE	634-32-2002	/	/		13.10	13.10	1.00
			06042026 WHITNEY, E RHCA EE	634-32-2002	/	/		9.15	9.15	1.00
			06042026 WHITNEY, E RHCA EE	634-32-2002	/	/		1.08	1.08	1.00
			06042026 YAW, L RHCA EE	634-32-2002	/	/		9.93	9.93	1.00
			06042026 YAW, L RHCA EE	634-32-2002	/	/		7.90	7.90	1.00
			06042026 BROWN, A RHCA EE	634-32-2005	/	/		4.47	4.47	1.00
			06042026 CHAVEZ, I RHCA EE	634-32-2005	/	/		1.03	1.03	1.00
			06042026 LUNSFORD, K RHCA EE	634-32-2005	/	/		3.28	3.28	1.00
			06042026 STANLEY, J RHCA EE	634-32-2005	/	/		5.63	5.63	1.00
			06042026 STEELE, C RHCA EE	634-32-2005	/	/		3.32	3.32	1.00
			06042026 TORREZ, C RHCA EE	634-32-2005	/	/		4.90	4.90	1.00
			06042026 TURNER, J RHCA EE	634-32-2005	/	/		.22	.22	1.00
			06042026 WHITNEY, E RHCA EE	634-32-2005	/	/		4.84	4.84	1.00
			06042026 YAW, L RHCA EE	634-32-2005	/	/		.33	.33	1.00
			06042026 JONES, S RHCA ER MATCH	401-00-2662	/	/		20.23	20.23	1.00
			06042026 CASTILLO, M RHCA ER MAT	401-01-2662	/	/		27.39	27.39	1.00
			06042026 CASTILLO, M RHCA ER MAT	401-01-2662	/	/		5.31	5.31	1.00
			06042026 LOVE, P RHCA ER MATCH	401-01-2662	/	/		64.34	64.34	1.00
			06042026 MIRANDA, D RHCA ER MATC	401-01-2662	/	/		26.61	26.61	1.00
			06042026 MIRANDA, D RHCA ER MATC	401-01-2662	/	/		8.58	8.58	1.00
			06042026 VAUGHN, A RHCA ER MATCH	401-01-2662	/	/		111.54	111.54	1.00
			06042026 WHITNEY, K RHCA ER MATC	401-01-2662	/	/		49.51	49.51	1.00
			06042026 ZEPEDA, M RHCA ER MATCH	401-01-2662	/	/		46.47	46.47	1.00
			06042026 ACOSTA, S RHCA ER MATCH	401-02-2662	/	/		3.07	3.07	1.00
			06042026 ACOSTA, S RHCA ER MATCH	401-02-2662	/	/		27.60	27.60	1.00
			06042026 ARMIJO, E RHCA ER MATCH	401-02-2662	/	/		65.51	65.51	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 ATWELL, S RHCA ER MATCH	401-02-2662	/	/		3.49	3.49	1.00
			06042026 REED, J RHCA ER MATCH	401-02-2662	/	/		24.48	24.48	1.00
			06042026 WHITEHEAD, A RHCA ER MA	401-04-2662	/	/		61.54	61.54	1.00
			06042026 ARMIJO, C RHCA ER MATCH	401-04-2662	/	/		5.65	5.65	1.00
			06042026 ARMIJO, C RHCA ER MATCH	401-04-2662	/	/		26.40	26.40	1.00
			06042026 CATTELAIN, A RHCA ER MA	401-04-2662	/	/		25.35	25.35	1.00
			06042026 CATTELAIN, A RHCA ER MA	401-04-2662	/	/		2.54	2.54	1.00
			06042026 SOPKOWIAK, T RHCA ER MA	401-04-2662	/	/		58.46	58.46	1.00
			06042026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/	/		21.25	21.25	1.00
			06042026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/	/		4.72	4.72	1.00
			06042026 ARMIJO, C RHCA ER MATCH	401-04-2662	/	/		2.38	2.38	1.00
			06042026 CATTELAIN, A RHCA ER MA	401-04-2662	/	/		.95	.95	1.00
			06042026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/	/		1.11	1.11	1.00
			06042026 HUSTON, M RHCA ER MATCH	401-06-2662	/	/		58.91	58.91	1.00
			06042026 ACKERMAN, A RHCA ER MAT	401-06-2662	/	/		8.41	8.41	1.00
			06042026 ACKERMAN, A RHCA ER MAT	401-06-2662	/	/		19.61	19.61	1.00
			06042026 BARDOLIWALA, J RHCA ER	401-06-2662	/	/		22.73	22.73	1.00
			06042026 GARCIA, C RHCA ER MATCH	401-06-2662	/	/		30.62	30.62	1.00
			06042026 MONTENEGRO, E RHCA ER M	401-06-2662	/	/		33.69	33.69	1.00
			06042026 MORA, N RHCA ER MATCH	401-06-2662	/	/		27.12	27.12	1.00
			06042026 MORA, N RHCA ER MATCH	401-06-2662	/	/		3.01	3.01	1.00
			06042026 NEELEY, J RHCA ER MATCH	401-06-2662	/	/		30.15	30.15	1.00
			06042026 NEELEY, J RHCA ER MATCH	401-06-2662	/	/		3.35	3.35	1.00
			06042026 RUIZ, C RHCA ER MATCH	401-06-2662	/	/		25.20	25.20	1.00
			06042026 RUIZ, C RHCA ER MATCH	401-06-2662	/	/		2.80	2.80	1.00
			06042026 WOMACK, V RHCA ER MATCH	401-06-2662	/	/		33.79	33.79	1.00
			06042026 GODFREY, J RHCA ER MATC	401-07-2662	/	/		14.21	14.21	1.00
			06042026 GODFREY, J RHCA ER MATC	401-07-2662	/	/		23.69	23.69	1.00
			06042026 HOLLY, J RHCA ER MATCH	401-07-2662	/	/		9.50	9.50	1.00
			06042026 HOLLY, J RHCA ER MATCH	401-07-2662	/	/		25.06	25.06	1.00
			06042026 RODRIGUEZ, C RHCA ER MA	401-07-2662	/	/		58.46	58.46	1.00
			06042026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/	/		20.53	20.53	1.00
			06042026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/	/		8.36	8.36	1.00
			06042026 FLORES, P RHCA ER MATCH	401-09-2662	/	/		55.46	55.46	1.00
			06042026 GARCIA, E RHCA ER MATCH	401-09-2662	/	/		7.71	7.71	1.00
			06042026 GARCIA, E RHCA ER MATCH	401-09-2662	/	/		21.29	21.29	1.00
			06042026 GUTIERREZ, L RHCA ER MA	401-09-2662	/	/		11.67	11.67	1.00
			06042026 GUTIERREZ, L RHCA ER MA	401-09-2662	/	/		17.81	17.81	1.00
			06042026 HERNANDEZ, J RHCA ER MA	401-09-2662	/	/		2.35	2.35	1.00
			06042026 HERNANDEZ, J RHCA ER MA	401-09-2662	/	/		21.11	21.11	1.00
			06042026 LUCERO, R RHCA ER MATCH	401-09-2662	/	/		46.48	46.48	1.00
			06042026 MCILRATH, N RHCA ER MAT	401-09-2662	/	/		28.99	28.99	1.00
			06042026 MONTOYA, A RHCA ER MATC	401-09-2662	/	/		21.93	21.93	1.00
			06042026 MONTOYA, A RHCA ER MATC	401-09-2662	/	/		2.44	2.44	1.00
			06042026 MURATI, P RHCA ER MATCH	401-09-2662	/	/		2.21	2.21	1.00
			06042026 MURATI, P RHCA ER MATCH	401-09-2662	/	/		19.83	19.83	1.00
			06042026 NIEVES, S RHCA ER MATCH	401-09-2662	/	/		2.88	2.88	1.00
			06042026 NIEVES, S RHCA ER MATCH	401-09-2662	/	/		24.62	24.62	1.00
			06042026 SCHMIDT, J RHCA ER MATC	401-09-2662	/	/		20.69	20.69	1.00
			06042026 SCHMIDT, J RHCA ER MATC	401-09-2662	/	/		5.01	5.01	1.00
			06042026 TORRES, S RHCA ER MATCH	401-09-2662	/	/		28.61	28.61	1.00
			06042026 TORRES, S RHCA ER MATCH	401-09-2662	/	/		2.87	2.87	1.00
			06042026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		4.36	4.36	1.00
			06042026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		19.99	19.99	1.00
			06042026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/	/		4.17	4.17	1.00
			06042026 GARCIA, E RHCA ER MATCH	401-09-2662	/	/		4.06	4.06	1.00
			06042026 HERNANDEZ, J RHCA ER MA	401-09-2662	/	/		5.70	5.70	1.00
			06042026 MCILRATH, N RHCA ER MAT	401-09-2662	/	/		.26	.26	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 MURATI, P RHCA ER MATCH	401-09-2662	/	/		8.99	8.99	1.00
			06042026 NIEVES, S RHCA ER MATCH	401-09-2662	/	/		1.34	1.34	1.00
			06042026 SCHMIDT, J RHCA ER MATC	401-09-2662	/	/		7.36	7.36	1.00
			06042026 TORRES, S RHCA ER MATCH	401-09-2662	/	/		2.03	2.03	1.00
			06042026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		5.41	5.41	1.00
			06042026 BEHNKE, P RHCA ER MATCH	401-95-2662	/	/		24.37	24.37	1.00
			06042026 BEHNKE, P RHCA ER MATCH	401-95-2662	/	/		10.44	10.44	1.00
			06042026 BENCOMO, B RHCA ER MATC	401-95-2662	/	/		14.67	14.67	1.00
			06042026 BENCOMO, B RHCA ER MATC	401-95-2662	/	/		34.22	34.22	1.00
			06042026 BUNDRANT, S RHCA ER MAT	401-95-2662	/	/		40.17	40.17	1.00
			06042026 BUNDRANT, S RHCA ER MAT	401-95-2662	/	/		13.91	13.91	1.00
			06042026 PENNA, J RHCA ER MATCH	401-95-2662	/	/		72.06	72.06	1.00
			06042026 CARSON, E RHCA ER MATCH	402-50-2662	/	/		28.16	28.16	1.00
			06042026 CHAVEZ, J RHCA ER MATCH	402-50-2662	/	/		45.33	45.33	1.00
			06042026 EVANS, J RHCA ER MATCH	402-50-2662	/	/		4.74	4.74	1.00
			06042026 EVANS, J RHCA ER MATCH	402-50-2662	/	/		22.90	22.90	1.00
			06042026 FAULKNER, N RHCA ER MAT	402-50-2662	/	/		26.24	26.24	1.00
			06042026 FAULKNER, N RHCA ER MAT	402-50-2662	/	/		3.75	3.75	1.00
			06042026 GREGORY, J RHCA ER MATC	402-50-2662	/	/		21.50	21.50	1.00
			06042026 GREGORY, J RHCA ER MATC	402-50-2662	/	/		7.17	7.17	1.00
			06042026 LUCERO, A RHCA ER MATCH	402-50-2662	/	/		4.14	4.14	1.00
			06042026 LUCERO, A RHCA ER MATCH	402-50-2662	/	/		28.95	28.95	1.00
			06042026 NEELEY, W RHCA ER MATCH	402-50-2662	/	/		45.73	45.73	1.00
			06042026 SHETTER, R RHCA ER MATC	402-50-2662	/	/		40.81	40.81	1.00
			06042026 SHETTER, R RHCA ER MATC	402-50-2662	/	/		5.83	5.83	1.00
			06042026 SMITH, S RHCA ER MATCH	402-50-2662	/	/		30.95	30.95	1.00
			06042026 SMITH, S RHCA ER MATCH	402-50-2662	/	/		4.42	4.42	1.00
			06042026 WALTERS, R RHCA ER MATC	402-50-2662	/	/		28.03	28.03	1.00
			06042026 WALTERS, R RHCA ER MATC	402-50-2662	/	/		4.00	4.00	1.00
			06042026 FAULKNER, N RHCA ER MAT	402-50-2662	/	/		4.21	4.21	1.00
			06042026 GREGORY, J RHCA ER MATC	402-50-2662	/	/		4.03	4.03	1.00
			06042026 CARSON, E RHCA ER MATCH	405-67-2662	/	/		7.04	7.04	1.00
			06042026 NEELEY, W RHCA ER MATCH	405-67-2662	/	/		11.43	11.43	1.00
			06042026 REED, J RHCA ER MATCH	405-67-2662	/	/		7.11	7.11	1.00
			06042026 LUCERO, S RHCA ER MATCH	509-38-2662	/	/		46.48	46.48	1.00
			06042026 ATWELL, T RHCA ER MATCH	629-03-2662	/	/		56.56	56.56	1.00
			06042026 WILLIAMS, R RHCA ER MAT	629-03-2662	/	/		63.56	63.56	1.00
			06042026 ACOSTA, S RHCA EE	401-02-2002	/	/		1.53	1.53	1.00
			06042026 ACOSTA, S RHCA EE	401-02-2002	/	/		13.81	13.81	1.00
			06042026 ARMIJO, E RHCA EE	401-02-2002	/	/		32.75	32.75	1.00
			06042026 ATWELL, S RHCA EE	401-02-2002	/	/		16.05	16.05	1.00
			06042026 ATWELL, S RHCA EE	401-02-2002	/	/		1.75	1.75	1.00
			06042026 REED, J RHCA EE	401-02-2002	/	/		12.25	12.25	1.00
			06042026 ALVAREZ GOMEZ, H RHCA E	401-09-2002	/	/		10.26	10.26	1.00
			06042026 ALVAREZ GOMEZ, H RHCA E	401-09-2002	/	/		4.18	4.18	1.00
			06042026 FLORES, P RHCA EE	401-09-2002	/	/		27.73	27.73	1.00
			06042026 GARCIA, E RHCA EE	401-09-2002	/	/		3.86	3.86	1.00
			06042026 GARCIA, E RHCA EE	401-09-2002	/	/		10.65	10.65	1.00
			06042026 GUTIERREZ, L RHCA EE	401-09-2002	/	/		5.84	5.84	1.00
			06042026 GUTIERREZ, L RHCA EE	401-09-2002	/	/		8.90	8.90	1.00
			06042026 HERNANDEZ, J RHCA EE	401-09-2002	/	/		1.18	1.18	1.00
			06042026 HERNANDEZ, J RHCA EE	401-09-2002	/	/		10.56	10.56	1.00
			06042026 LUCERO, R RHCA EE	401-09-2002	/	/		23.24	23.24	1.00
			06042026 MCILRATH, N RHCA EE	401-09-2002	/	/		14.50	14.50	1.00
			06042026 MONTOYA, A RHCA EE	401-09-2002	/	/		10.96	10.96	1.00
			06042026 MONTOYA, A RHCA EE	401-09-2002	/	/		1.22	1.22	1.00
			06042026 MURATI, P RHCA EE	401-09-2002	/	/		1.11	1.11	1.00
			06042026 MURATI, P RHCA EE	401-09-2002	/	/		9.91	9.91	1.00

06042026 NIEVES, S RHCA EE

401-09-2002

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 NIEVES, S RHCA EE	401-09-2002	/	/		12.31	12.31	1.00
			06042026 SCHMIDT, J RHCA EE	401-09-2002	/	/		10.34	10.34	1.00
			06042026 SCHMIDT, J RHCA EE	401-09-2002	/	/		2.50	2.50	1.00
			06042026 TORRES, S RHCA EE	401-09-2002	/	/		14.31	14.31	1.00
			06042026 TORRES, S RHCA EE	401-09-2002	/	/		1.44	1.44	1.00
			06042026 WYATT, R RHCA EE	401-09-2002	/	/		2.18	2.18	1.00
			06042026 WYATT, R RHCA EE	401-09-2002	/	/		10.00	10.00	1.00
			06042026 CARSON, E RHCA EE	405-67-2002	/	/		3.52	3.52	1.00
			06042026 NEELEY, W RHCA EE	405-67-2002	/	/		5.72	5.72	1.00
			06042026 REED, J RHCA EE	405-67-2002	/	/		3.55	3.55	1.00
			06042026 BARDOLIWALA, J RHCA EE	422-66-2002	/	/		7.58	7.58	1.00
			06042026 GARCIA, C RHCA EE	422-66-2002	/	/		10.20	10.20	1.00
			06042026 MONTENEGRO, E RHCA EE	422-66-2002	/	/		11.23	11.23	1.00
			06042026 WOMACK, V RHCA EE	422-66-2002	/	/		11.26	11.26	1.00
			06042026 HAYES, K RHCA ER MATCH	401-08-2662	/	/		7.00	7.00	1.00
			06042026 HAYES, K RHCA ER MATCH	401-08-2662	/	/		25.94	25.94	1.00
			06042026 KEE, C RHCA ER MATCH	401-08-2662	/	/		24.75	24.75	1.00
			06042026 KEE, C RHCA ER MATCH	401-08-2662	/	/		2.75	2.75	1.00
			06042026 SPENCER, B RHCA ER MATC	401-08-2662	/	/		45.32	45.32	1.00
			06042026 SPENCER, B RHCA ER MATC	401-08-2662	/	/		5.03	5.03	1.00
			06042026 THOMPSON, K RHCA ER MAT	401-08-2662	/	/		34.32	34.32	1.00
			06042026 KEE, C RHCA ER MATCH	401-08-2662	/	/		.52	.52	1.00
			06042026 BARDOLIWALA, J RHCA ER	422-66-2662	/	/		15.16	15.16	1.00
			06042026 GARCIA, C RHCA ER MATCH	422-66-2662	/	/		20.41	20.41	1.00
			06042026 MONTENEGRO, E RHCA ER M	422-66-2662	/	/		22.46	22.46	1.00
			06042026 WOMACK, V RHCA ER MATCH	422-66-2662	/	/		22.53	22.53	1.00
			06042026 SEGURA, V RHCA ER MATCH	510-37-2662	/	/		30.62	30.62	1.00
			06042026 SEGURA, V RHCA ER MATCH	510-37-2662	/	/		7.66	7.66	1.00
			06042026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		24.55	24.55	1.00
			06042026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		11.16	11.16	1.00
			06042026 ATWELL, M RHCA ER MATCH	634-32-2662	/	/		64.39	64.39	1.00
			06042026 BILYEU, L RHCA ER MATCH	634-32-2662	/	/		8.40	8.40	1.00
			06042026 BILYEU, L RHCA ER MATCH	634-32-2662	/	/		22.40	22.40	1.00
			06042026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		1.99	1.99	1.00
			06042026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		19.87	19.87	1.00
			06042026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/	/		26.01	26.01	1.00
			06042026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/	/		2.74	2.74	1.00
			06042026 CHERRY, C RHCA ER MATCH	634-32-2662	/	/		19.77	19.77	1.00
			06042026 CHERRY, C RHCA ER MATCH	634-32-2662	/	/		14.82	14.82	1.00
			06042026 CROM, N RHCA ER MATCH	634-32-2662	/	/		35.39	35.39	1.00
			06042026 CROM, N RHCA ER MATCH	634-32-2662	/	/		3.54	3.54	1.00
			06042026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		7.27	7.27	1.00
			06042026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		17.45	17.45	1.00
			06042026 STANLEY, J RHCA ER MATC	634-32-2662	/	/		16.06	16.06	1.00
			06042026 STANLEY, J RHCA ER MATC	634-32-2662	/	/		7.20	7.20	1.00
			06042026 STEELE, C RHCA ER MATCH	634-32-2662	/	/		21.04	21.04	1.00
			06042026 STEELE, C RHCA ER MATCH	634-32-2662	/	/		2.21	2.21	1.00
			06042026 TORREZ, C RHCA ER MATCH	634-32-2662	/	/		35.63	35.63	1.00
			06042026 TORREZ, C RHCA ER MATCH	634-32-2662	/	/		8.03	8.03	1.00
			06042026 TURNER, J RHCA ER MATCH	634-32-2662	/	/		26.19	26.19	1.00
			06042026 WHITNEY, E RHCA ER MATC	634-32-2662	/	/		18.30	18.30	1.00
			06042026 WHITNEY, E RHCA ER MATC	634-32-2662	/	/		2.15	2.15	1.00
			06042026 YAW, L RHCA ER MATCH	634-32-2662	/	/		19.85	19.85	1.00
			06042026 YAW, L RHCA ER MATCH	634-32-2662	/	/		15.79	15.79	1.00
			06042026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		8.94	8.94	1.00
			06042026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/	/		2.05	2.05	1.00
			06042026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		6.55	6.55	1.00
			06042026 STANLEY, J RHCA ER MATC	634-32-2662	/	/		11.26	11.26	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 TORREZ, C RHCA ER MATCH	634-32-2662	/ /			9.78	9.78	1.00
			06042026 TURNER, J RHCA ER MATCH	634-32-2662	/ /			.45	.45	1.00
			06042026 WHITNEY, E RHCA ER MATC	634-32-2662	/ /			9.69	9.69	1.00
			06042026 YAW, L RHCA ER MATCH	634-32-2662	/ /			.68	.68	1.00
			FINANCE/PAYROLL							
			INVOICE # 06-04-2026 REGULAR							
			INVOICE DATE: 06/11/2026							
ADMINISTRATION	9956.85	COMMISSIONERS	30.35	OFFICE OF COUNTY CLERK	315.52					
PROPERTY ASSESSMENTS	449.08	TREASURERS	196.38	LAW ENFORCEMENT	218.44					
DETENTION	663.62	FINANCE DEPARTMENT	314.76	ROAD	541.32					
DWI DISTRIBUTION FUND	69.72	DWI GRANT FUND	57.42	EMERGENCY MGMT SERVICE	180.18					
DISPATCH	762.37	FACILITIES MANAGEMENT	234.40	LANDFILL	38.37					
REAPPRAISAL FUND	120.83									
=====										
03 R134986		NMC TREASURERS AFFILIATE	TREASURER'S AFFILIATE CONFERENCE	401-07-2115	6152026-11	06/15/2026	73504	125.00	125.00	1.00
	250.00		2026 - CANDACE CHAVEZ				73504			
06/23/2026			TREASURER'S AFFILIATE CONFERENCE	401-07-2115	/ /		73504	125.00	125.00	1.00
			2026 - CINDY RODRIGUEZ				73504			
			TREASURER							
			INVOICE DATE: 06/12/2026							
=====										
TREASURERS	250.00									
=====										
03 R134987		KIRIKOS FAMILY FUNERAL HOME	INCCREMATATION SERVICES FOR B2026-03	406-70-2668	6152026-15	06/15/2026		1000.00	1000.00	1.00
	2000.00		CREMATION SERVICES FOR B2026-04	406-70-2668	/ /			1000.00	1000.00	1.00
06/23/2026			INDIGENT/ADMINISTRATION							
			INVOICE DATE: 06/12/2026							
=====										
COUNTY INDIGENT CLAIMS	2000.00									
=====										
03 R134988		VIDA THERAPY GROUP, LLC	INMATE SERVICES L. GOLDEN	406-70-2873	23456*5614*1	06/15/2026		194.23	194.23	1.00
	194.23		INDIGET/ADMINISTRATION							
06/23/2026			DOS 04/30/2026							
			INVOICE DATE: 06/12/2026							
			INVOICE # 23456*5614*1							
=====										
COUNTY INDIGENT CLAIMS	194.23									
=====										
03 O134989		MIMBRES MEMORIAL HOSPITAL	INMATE MEDICAL: J. GARCIA	406-70-2873	21907*2853*2	06/15/2026		382.44	382.44	1.00
	382.44		INDIGET/ADMINISTRATION							
06/23/2026			DOS 03/26/2026							
			INVOICE DATE: 06/12/2026							
			INVOICE # 21907*2853*2							
=====										
COUNTY INDIGENT CLAIMS	382.44									
=====										
03 R134990		SIERRA VISTA HOSPITAL	INMATE MEDICAL: J. BURTON	406-70-2873	38721*3281*1	06/15/2026		103.54	103.54	1.00
	103.54		INDIGENT/ADMINISTRATION							
06/23/2026			DOS 03/11/2026							
			INVOICE # 38721*3281*1							
			INVOICE DATE: 05/06/2026							
=====										
COUNTY INDIGENT CLAIMS	103.54									
=====										
03 O134991		PROFESSIONAL POLICE SUPPLY INC	ITEM NUMBER 846/5308990	604-85-2021	452766/45187	06/15/2026	73397	3550.00	355.00	10.00
	9937.00		CONVERSION BOLT M4/M16/AR15 W/O				73397			
06/23/2026			SPORTER BLOCK				73397			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LANCER L5AWM30RD TRANSCULENT				73397			
			BLUE TRAINING MAG				73397			
			ITEM NUMBER 846/8972264	604-85-2021	/ /		73397	2080.00	260.00	8.00
			SIMMUNITION FX 9004 MASK BLACK				73397			
			ITEM NUMBER 846/8971764	604-85-2021	/ /		73397	544.00	68.00	8.00
			PROTECTIVE THROAT/COLLAR (ONE				73397			
			SIZE FITS ALL)				73397			
			ITEM NUMBER 846/8971770	604-85-2021	/ /		73397	750.00	75.00	10.00
			GROIN PROTECTOR MALE				73397			
			ITEM NUMBER 846/897771	604-85-2021	/ /		73397	260.00	65.00	4.00
			GROIN PROTECTOR FEMALE				73397			
			ITEM NUMBER 846/5358291-CS	604-85-2021	/ /		73397	1290.00	430.00	3.00
			5.56MM FX MARKING W/LEADED				73397			
			PRIMER, M4/M16, RED, 500/CS				73397			
			ITEM NUMBER MC0153	604-85-2021	/ /		73397	506.00	506.00	1.00
			TARIFF CHARGES				73397			
			ITEM NUMBER MC0009	604-85-2021	/ /		73397	277.00	277.00	1.00
			SHERIFF				73397			
			ORDER # C0132093				73397			
			CUSTOMER # NM191							
			INVOICE #'S INV451873 AND							
			INV452766							
			INVOICE DATES: 05/15/2026 AND							
			06/04/2026							

LAW ENFORCEMENT PROTEC 9937.00

03 R134992	NM RETIREE HEALTH CARE AUTHORITY	06042026	APODACA, V RHCA EE	401-08-2005	6042026ENHA	06/15/2026	10.83	10.83	1.00
1042.57		06042026	APODACA, V RHCA EE	401-08-2002	/ /		2.71	2.71	1.00
06/23/2026		06042026	APODACA, V RHCA EE	401-08-2002	/ /		20.59	20.59	1.00
		06042026	BLOMQUIST, J RHCA EE	401-08-2002	/ /		15.77	15.77	1.00
		06042026	BLOMQUIST, J RHCA EE	401-08-2005	/ /		9.81	9.81	1.00
		06042026	BLOMQUIST, J RHCA EE	401-08-2002	/ /		2.25	2.25	1.00
		06042026	DE VLAEMINCK, T RHCA EE	401-08-2002	/ /		5.50	5.50	1.00
		06042026	DE VLAEMINCK, T RHCA EE	401-08-2002	/ /		19.23	19.23	1.00
		06042026	GONZALEZ-FRAZIER, S RHC	401-08-2002	/ /		3.18	3.18	1.00
		06042026	HARRISON, D RHCA EE	401-08-2002	/ /		20.17	20.17	1.00
		06042026	HARRISON, D RHCA EE	401-08-2002	/ /		4.61	4.61	1.00
		06042026	HARRISON, D RHCA EE	401-08-2005	/ /		2.24	2.24	1.00
		06042026	MADDEN, M RHCA EE	401-08-2002	/ /		3.83	3.83	1.00
		06042026	MADDEN, M RHCA EE	401-08-2005	/ /		9.96	9.96	1.00
		06042026	MADDEN, M RHCA EE	401-08-2002	/ /		11.68	11.68	1.00
		06042026	MARIN, J RHCA EE	401-08-2002	/ /		18.02	18.02	1.00
		06042026	MARIN, J RHCA EE	401-08-2005	/ /		5.53	5.53	1.00
		06042026	MARIN, J RHCA EE	401-08-2002	/ /		6.18	6.18	1.00
		06042026	MARIN, R RHCA EE	401-08-2005	/ /		11.52	11.52	1.00
		06042026	MARIN, R RHCA EE	401-08-2002	/ /		1.72	1.72	1.00
		06042026	MARIN, R RHCA EE	401-08-2002	/ /		13.78	13.78	1.00
		06042026	MENDIETA, R RHCA EE	401-08-2005	/ /		9.58	9.58	1.00
		06042026	MENDIETA, R RHCA EE	401-08-2002	/ /		12.96	12.96	1.00
		06042026	MENDIETA, R RHCA EE	401-08-2002	/ /		1.88	1.88	1.00
		06042026	MONTOYA, R RHCA EE	401-08-2002	/ /		4.31	4.31	1.00
		06042026	MONTOYA, R RHCA EE	401-08-2002	/ /		21.83	21.83	1.00
		06042026	MONTOYA, R RHCA EE	401-08-2005	/ /		3.45	3.45	1.00
		06042026	TREJO, J RHCA EE	401-08-2002	/ /		32.35	32.35	1.00
		06042026	ZAGORSKI, A RHCA EE	401-08-2005	/ /		8.49	8.49	1.00
		06042026	ZAGORSKI, A RHCA EE	401-08-2002	/ /		17.50	17.50	1.00
		06042026	ZAGORSKI, A RHCA EE	401-08-2002	/ /		6.34	6.34	1.00

06042026 ZAVALA, Z RHCA EE

401-08-2002

/ /

4.17

4.17

1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06042026 ZAVALA, Z RHCA EE	401-08-2002	/ /			18.31	18.31	1.00
			06042026 ZAVALA, Z RHCA EE	401-08-2005	/ /			7.25	7.25	1.00
			06042026 APODACA, V RHCA ER MATC	401-08-2662	/ /			21.67	21.67	1.00
			06042026 APODACA, V RHCA ER MATC	401-08-2662	/ /			5.42	5.42	1.00
			06042026 APODACA, V RHCA ER MATC	401-08-2662	/ /			41.18	41.18	1.00
			06042026 BLOMQUIST, J RHCA ER MA	401-08-2662	/ /			31.55	31.55	1.00
			06042026 BLOMQUIST, J RHCA ER MA	401-08-2662	/ /			19.60	19.60	1.00
			06042026 BLOMQUIST, J RHCA ER MA	401-08-2662	/ /			4.51	4.51	1.00
			06042026 DE VLAEMINCK, T RHCA ER	401-08-2662	/ /			10.99	10.99	1.00
			06042026 DE VLAEMINCK, T RHCA ER	401-08-2662	/ /			38.47	38.47	1.00
			06042026 GONZALEZ-FRAZIER, S RHC	401-08-2662	/ /			6.37	6.37	1.00
			06042026 HARRISON, D RHCA ER MAT	401-08-2662	/ /			40.33	40.33	1.00
			06042026 HARRISON, D RHCA ER MAT	401-08-2662	/ /			9.22	9.22	1.00
			06042026 HARRISON, D RHCA ER MAT	401-08-2662	/ /			4.48	4.48	1.00
			06042026 MADDEN, M RHCA ER MATCH	401-08-2662	/ /			7.66	7.66	1.00
			06042026 MADDEN, M RHCA ER MATCH	401-08-2662	/ /			19.92	19.92	1.00
			06042026 MADDEN, M RHCA ER MATCH	401-08-2662	/ /			23.36	23.36	1.00
			06042026 MARIN, J RHCA ER MATCH	401-08-2662	/ /			36.03	36.03	1.00
			06042026 MARIN, J RHCA ER MATCH	401-08-2662	/ /			11.07	11.07	1.00
			06042026 MARIN, J RHCA ER MATCH	401-08-2662	/ /			12.35	12.35	1.00
			06042026 MARIN, R RHCA ER MATCH	401-08-2662	/ /			23.04	23.04	1.00
			06042026 MARIN, R RHCA ER MATCH	401-08-2662	/ /			3.44	3.44	1.00
			06042026 MARIN, R RHCA ER MATCH	401-08-2662	/ /			27.55	27.55	1.00
			06042026 MENDIETA, R RHCA ER MAT	401-08-2662	/ /			19.16	19.16	1.00
			06042026 MENDIETA, R RHCA ER MAT	401-08-2662	/ /			25.92	25.92	1.00
			06042026 MENDIETA, R RHCA ER MAT	401-08-2662	/ /			3.76	3.76	1.00
			06042026 MONTTOYA, R RHCA ER MATC	401-08-2662	/ /			8.62	8.62	1.00
			06042026 MONTTOYA, R RHCA ER MATC	401-08-2662	/ /			43.67	43.67	1.00
			06042026 MONTTOYA, R RHCA ER MATC	401-08-2662	/ /			6.89	6.89	1.00
			06042026 TREJO, J RHCA ER MATCH	401-08-2662	/ /			64.70	64.70	1.00
			06042026 ZAGORSKI, A RHCA ER MAT	401-08-2662	/ /			16.99	16.99	1.00
			06042026 ZAGORSKI, A RHCA ER MAT	401-08-2662	/ /			34.99	34.99	1.00
			06042026 ZAGORSKI, A RHCA ER MAT	401-08-2662	/ /			12.68	12.68	1.00
			06042026 ZAVALA, Z RHCA ER MATCH	401-08-2662	/ /			8.33	8.33	1.00
			06042026 ZAVALA, Z RHCA ER MATCH	401-08-2662	/ /			36.62	36.62	1.00
			06042026 ZAVALA, Z RHCA ER MATCH	401-08-2662	/ /			14.50	14.50	1.00
			FINANCE/PAYROLL							
			INVOICE # 06/04/2026 ENHANCED							
			INVOICE DATE: 06/04/2026							

LAW ENFORCEMENT 1042.57

03 0134993	NMC COMMISSIONER'S AFFILIATE	2025 AFFILIATE DUES	401-00-2112	6162026-01 06/16/2026	73474	100.00	100.00	1.00
200.00		2026 AFFILIATE DUES	401-00-2112	/ /	73474	100.00	100.00	1.00
06/23/2026		COMMISSIONS AFFILIATE			73474			
		INVOICE DATE 05/29/2026			73474			

COMMISSIONERS 200.00

03 R134994	GALLS INCORPORATED	BATON LED SAFETY WAND	508-39-3010	32556751 06/16/2026	73454	258.40	129.20	2.00
904.40		MEASURING WHEEL	508-39-3010	/ /	73454	297.50	29.75	10.00
06/23/2026		STREAM.LIGHT LED PENLIGHT	508-39-3010	/ /	73454	272.00	27.20	10.00
		SHIPPING	508-39-3010	/ /	73454	76.50	76.50	1.00
		DWI						
		ORDER # 32556751						
		ORDER DATE: 05/26/2026						

DWI 904.40

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134995		AMERICAN LINEN SUPPLY INC.	MONTHLY LINEN CLEANING SERVICE	402-50-2106	1040525	06/16/2026	72622	45.66	45.66	1.00
	45.66		ROADS/FLEET							
	06/23/2026		ACCOUNT # 141436-00000							
			INVOICE #1040525							
			INVOCIE DATE: 06/08/2026							
ROAD	45.66									
03 O134996		TRAIN IT NEW MEXICO	CDL CLASS TRAINING	402-50-2114	268237	06/16/2026	73465	8000.00	4000.00	2.00
	8000.00		ROADS							
	06/23/2026		INVOICE # 00268237							
			INVOICE DATE: 06/08/2026							
ROAD	8000.00									
03 O134997		GPK MEDIA, LLC	SUMMER SAFE ADS DWI	508-39-2222	5111	06/16/2026	73416	1037.44	1037.44	1.00
	1063.75		DWI							
	06/23/2026		INVOICE # 5111							
			INVOICE DATE: 05/28/2026							
			FY 25-26 PRINTING/PUBLISHING	508-39-2222	5179	06/16/2026	72996	26.31	26.31	1.00
			DWI							
			INVOICE # 5179							
			INVOICE DATE: 05/28/2026							
DWI	1063.75									
03 O134998		THE OLIVE TREE	SC DWI PROGRAM	510-37-2106	6162026-02	06/16/2026	72887	925.00	925.00	1.00
	925.00		DWI/THE OLIVE TREE							
	06/23/2026		INVOICE DATE: 06/01/2026							
DWI GRANT FUND	925.00									
03 O134999		SCRAM SYSTEMS	SCRAM EQUIPMENT FOR DWI CASES	508-39-2898	376398	06/16/2026	73137	318.75	318.75	1.00
	318.75		DWI							
	06/23/2026		CUSTOMER # 228015							
			ORDER # 384450-S5							
			INVOICE # 376398							
			INVOICE DATE: 05/31/2026							
DWI	318.75									
03 R135000		BARTOO SAND & GRAVEL, INC.	TRUCKING HOURS/RENTAL	417-52-3014	M61419	06/16/2026	73314	6160.00	77.00	80.00
	93208.51		12% INCREASE PER CONTRACT	417-52-3014		/ /	73314	739.00	739.00	1.00
	06/23/2026		TAX @ 6.6875%	417-52-3014		/ /	73314	461.38	461.38	1.00
			ROAD							
			INVOICE # M61419							
			INVOICE DATE: 06/09/2026							
			3/8" CHIPS	417-52-3014	M61592	06/16/2026	73274	18250.00	25.00	730.00
			CHIP SPREADER	417-52-3014		/ /	73274	8600.00	215.00	40.00
			12% INCREASE PER CONTRACT	417-52-3014		/ /	73274	3222.00	3222.00	1.00
			TAX @ 6.6875%	417-52-3014		/ /	73274	2011.07	2011.07	1.00
			INVOICE # M61592							
			INVOICE DATE: 06/04/2026							
			3/8" CHIPS	416-51-3014	M61603	06/16/2026	73272	12317.75	25.00	492.71
			HOT/COLD/F-MIX	416-51-3014		/ /	73272	1253.73	79.00	15.87
			CHIP SPREADER	416-51-3014		/ /	73272	8600.00	215.00	40.00
			1/2" CHIPS	416-51-3014		/ /	73272	4650.21	27.00	172.23
			12% INCREASE PER CONTRACT	416-51-3014		/ /	73272	3218.61	3218.61	1.00

TAX

416-51-3014

/ /

73272

2008.95

2008.95

1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ROAD										
INVOICE # M61603										
INVOICE DATE: 06/09/2026										
			3/8" CHIPS	418-53-3014	M61584	06/16/2026	73190	9573.75	25.00	382.95
			CHIP SPREDER	418-53-3014		/ /	73190	8600.00	215.00	40.00
			12% PER CONTRACT	418-53-3014		/ /	73190	2180.85	2180.85	1.00
			TAX @ 6.6875%	418-53-3014		/ /	73190	1361.21	1361.21	1.00
ROAD										
INVOICE # M61584										
INVOICE DATE: 06/09/2026										
STATE CAP AGREEMENTS 39443.45 STATE SP AGREEMENTS 32049.25 STATE SB AGREEMENTS 21715.81										
=====										
03 0135001		O'REILLY AUTOMOTIVE STORES, INC	PARTS & MATERIALS OPEN PO	402-50-2330	2162-217916	06/16/2026	72497	172.28	172.28	1.00
	1547.63		ROAD/FLEET							
	06/23/2026		CUSTOMER # 80397							
INVOICE # 2162-217916										
INVOICE DATE: 06/09/2026										
			PARTS & MATERIALS OPEN PO	402-50-2330	2162-218050	06/16/2026	72497	23.94	23.94	1.00
			ROAD/FLEET							
CUSTOMER # 80397										
INVOICE # 2162-18050										
INVOICE DATE: 06/10/2026										
			PARTS & MATERIALS OPEN PO	402-50-2330	5162-218503	06/16/2026	72497	649.23	649.23	1.00
			ROAD/FLEET							
CUSTOMER # 80397										
INVOICE # 2162-218503										
INVOICE DATE: 06/15/2026										
			PARTS & MATERIALS OPEN PO	402-50-2330	2162-219070	06/22/2026	72497	415.60	415.60	1.00
			ROAD/FLEET							
CUSTOMER # 80397										
INVOICE # 2162-219070										
INVOICE DATE: 06/22/2026										
			PARTS & MATERIALS OPEN PO	402-50-2330	2162-218702	06/22/2026	72497	29.99	29.99	1.00
			ROAD/FLEET							
CUSTOMER # 80397										
INVOICE # 2162-218702										
INVOICE DATE: 06/17/2026										
			PARTS & MATERIALS OPEN PO	402-50-2330	2162-218686	06/22/2026	72497	256.59	256.59	1.00
			ROAD/FLEET							
CUSTOMER # 80397										
INVOICE # 2162-218686										
INVOICE DATE: 06/17/2026										
ROAD 1547.63										
=====										
03 0135002		MESILLA VALLEY TYRE	TIRES OPEN PO	402-50-2443	31623	06/16/2026	72506	3122.86	3122.86	1.00
	5622.84		ROAD/FLEET							
	06/23/2026		INVOICE # 31623							
INVOICE DATE: 06/09/2026										
			TIRES OPEN PO	402-50-2443	31696	06/18/2026	72506	2499.98	2499.98	1.00
			ROAD/FLEET							
INVOICE # 316696										
INVOICE DATE: 06/15/2026										
ROAD 5622.84										
=====										
03 0135003		LUCERO, SANDRA	GRANT COUNCIL ALBUQUERQUE SANDRA	509-38-2109	6162026-03	06/16/2026	73340	207.20	207.20	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
06/23/2026			DATE: 06/09/2026							
DWI DISTRIBUTION FUND 207.20										
03 R135004		T OR C HARDWARE INC.	PARTS & MATERIALS OPEN PO	402-50-2891	186953/6	06/16/2026	72505	9.59	9.59	1.00
	06/23/2026		ROAD/FLEET							
			CUSTOMER # 3082							
			INVOICE # 186953/6							
			INVOICE DATE: 06/09/2026							
ROAD 9.59										
03 R135005		SIERRA SOIL & WATER	SIERRA COUNTY EXTENSION OFFICE	419-13-2781	6162026-04	06/16/2026	73496	8100.00	8100.00	1.00
	06/23/2026		ANNUAL LEASE				73496			
			BILL DATE 06/05/2026				73496			
			SIERRA COUNTY ADMINISTRATION				73496			
COMMUNITY PROJECTS 8100.00										
03 R135006		BURDITT, WENDY M.	DICKIES XL BUTTON NAVY LONG SLEE	402-50-2116	2322	06/16/2026	72285	450.00	30.00	15.00
	06/23/2026		DICKIES (SHORT SLEEVE TEE, NAVY)	402-50-2116	/	/	72285	1100.00	22.00	50.00
			RED KAP ENHANCED SHORT SLEEVE SH	402-50-2116	/	/	72285	450.00	50.00	9.00
			ROAD							
			INVOICE # 2322							
			INVOICE DATE: 06/09/2026							
ROAD 2000.00										
03 R135007		US DISTRIBUTING, INC.	PARTS & MATERIALS OPEN PO	402-50-2330	7GQ6690	06/16/2026	72502	460.40	460.40	1.00
	06/23/2026		ROAD/FLEET							
			CUSTOMER # A07000589							
			INVOICE #07GQ6690							
			INVOICE DATE: 06/10/2026							
ROAD 460.40										
03 R135008		VERIZON WIRELESS SERVICES	CELLULAR SERVICES FY25/26	401-02-2221	6144517618	06/16/2026	72539	77.42	77.42	1.00
	06/23/2026		FACILITIES							
			ACCOUNT # 507280602-00005							
			INVOICE # 6144517618							
			SERVICE: 04/26-05/25 2026							
			INVOICE DATE: 05/26/2026							
			FLOOD COMMISSION PHONE	627-26-2221	6144517620	06/16/2026	72970	38.72	38.72	1.00
			VERIZON PHONE EMS - T. ATWELL	629-03-2221	/	/	72669	38.72	38.72	1.00
			VERIZON PHONE EMS - R. WILLIAMS	426-45-2221	/	/	72543	38.72	38.72	1.00
			SIERRA COUNTY ADMIN BLDG	401-01-2221	/	/	72541	563.10	563.10	1.00
			FLOOD/EMS/ADMINISTRATION							
			SERVICE: 04/26-05/25 2026							
			ACCOUNT # 507280602-00010							
			INVOICE # 6144517620							
			INVOICE DATE: 05/26/2026							
			PROBATE JUDGE MONTHLY PHONE FY26	401-15-2221	6144517619	06/18/2026	72670	38.71	38.71	1.00
			PROBATE JUDGE							
			ACCOUNT # 507280602-00009							
			SERVICE: 04/26-05/25 2026							
			INVOICE # 6144517619							
			INVOICE DATE: 06/17/2026							
			CELLULAR SERVICE FY25/26	508-39-2221	6144517617	06/22/2026	72679	266.98	266.98	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
SERVICE: 04/26-05/25 2026										
ACCOUNT # 507280602-00004										
INVOICE #6144517617										
INVOICE DATE: 05/25/2026										
FACILITIES MANAGEMENT	77.42	FLOOD DAMAGE REPAIR	38.72	EMERGENCY MGMT SERVICE	38.72					
FIRE ADMINISTRATOR	38.72	ADMINISTRATION	563.10	PROBATE JUDGE	38.71					
DWI	266.98									
=====										
03 R135009		CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	6062026.00	06/16/2026	72593	3000.00	3000.00	1.00
	3000.00		ADMINISTRATION							
	06/23/2026		SERVICE/ MAY 2026							
			INVOICE # 6062026.00							
			INVOICE DATE: 06/05/2026							
=====										
COMMUNITY PROJECTS	3000.00									
=====										
03 R135010		ESRI	ARCGIS ONLINE PRO ANNUAL SUBSC.	422-66-2231	26356181	06/16/2026	73475	1575.00	1575.00	1.00
	1842.38		ARCGIS VIEWER USER ANNUAL SUBSC	422-66-2231		/ /	73475	125.00	125.00	1.00
	06/23/2026		ESTIMATED TAXES	422-66-2231		/ /	73475	142.38	142.38	1.00
			ASSESSOR							
			CUSTOMER # 278067							
			QUOTATION # 26356181							
			INVOICE DATE: 06/02/2026							
=====										
REAPPRAISAL FUND	1842.38									
=====										
03 R135011		BULLOCKS ACCOUNT NO.418 DET	NON-FOOD	605-86-2225	3945	06/16/2026	72523	5.97	5.97	1.00
	395.39		PRISONER MEALS	605-86-2888		/ /		174.65	174.65	1.00
	06/23/2026		ACCOUNT # 418							
			INVOICE # 3945							
			INVOICE DATE: 06/12/2026							
			PRISONER MEALS	605-86-2888	461	06/16/2026	72523	214.77	214.77	1.00
			DETENTION							
			ACCOUNT # 418							
			INVOICE # 0461							
			INVOICE DATE: 06/08/2026							
=====										
CORRECTION FEES	395.39									
=====										
03 R135012		KAUFMAN'S WEST LLC	DARK COYOTE ATAC BOOTS SIZE 7.5	401-09-2116	21140LA	06/16/2026	73502	231.80	115.90	2.00
	2781.60		ATAC BOOTS SIZE 8	401-09-2116		/ /	73502	231.80	115.90	2.00
	06/23/2026		ATAC BOOTS SIZE 8.5	401-09-2116		/ /	73502	231.80	115.90	2.00
			ATAC BOOTS SIZE 9.5	401-09-2116		/ /	73502	231.80	115.90	2.00
			ATAC BOOTS SIZE 10	401-09-2116		/ /	73502	231.80	115.90	2.00
			ATAC BOOTS SIZE 10.5	401-09-2116		/ /	73502	695.40	115.90	6.00
			ATAC BOOTS SIZE 4	401-09-2116		/ /	73502	463.60	115.90	4.00
			ATAC BOOTS SIZE 11.5 WIDE	401-09-2116		/ /	73502	231.80	115.90	2.00
			ATAC BOOTS SZE 11.5	401-09-2116		/ /	73502	231.80	115.90	2.00
			DETENTION							
			INVOICE # 21140LA							
			INVOICE DATE: 06/15/2026							
=====										
DETENTION	2781.60									
=====										
03 R135013		LEGALSHIELD	05252026 ATWELL M LEGALSHLD	634-32-2002	5252026	06/16/2026		17.50	17.50	1.00
	421.64		05252026 CASTILLO M LEGALSHLD	401-01-2002		/ /		17.50	17.50	1.00
	06/23/2026		05252026 GODFREY J LEGALSHLD	401-07-2002		/ /		31.30	31.30	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05252026 HOLLY J LEGALSHLD	401-07-2002	/ /			17.50	17.50	1.00
			05252026 LOVE P LEGALSHLD	401-01-2002	/ /			31.30	31.30	1.00
			05252026 LUCERO S LEGALSHLD	509-38-2002	/ /			26.68	26.68	1.00
			05252026 RDRIGUEZ C LEGALSHLD	401-07-2002	/ /			31.30	31.30	1.00
			05252026 SEGURA V LEGALSHLD	509-38-2002	/ /			17.50	17.50	1.00
			05252026 SHETTER R LEGALSHLD	402-50-2002	/ /			31.30	31.30	1.00
			05252026 SPENCER B LEGALSHLD	401-08-2002	/ /			23.92	23.92	1.00
			05252026 TORREZ C LEGALSHLD	634-32-2002	/ /			17.50	17.50	1.00
			05252026 TREJO J LEGALSHLD	401-08-2002	/ /			15.64	15.64	1.00
			05252026 WOMACK V LEGALSHLD	401-06-2002	/ /			18.78	18.78	1.00
			05252026 ZAVALA Z LEGALSHLD	401-08-2002	/ /			17.50	17.50	1.00
			05252026 MURATI P LEGALSHLD	401-09-2002	/ /			31.30	31.30	1.00
			05252026 WOMACK V LEGALSHLD	422-66-2002	/ /			12.52	12.52	1.00
			05252026 WYATT R LEGALSHLD	401-09-2002	/ /			31.30	31.30	1.00
			FINANCE/PAYROLL							
			GROUP # 34670-05252026							
			INVOICE DATE: 05/25/2026							

DISPATCH	35.00	ADMINISTRATION	48.80	TREASURERS	80.10
LAW ENFORCEMENT	88.36	DWI DISTRIBUTION FUND	44.18	ROAD	31.30
PROPERTY ASSESSMENTS	18.78	DETENTION	62.60	REAPPRAISAL FUND	12.52

03 0135014	LUNA COUNTY DETENTION CENTER	INMATE SERVICES - DENTAL SERVICE	406-70-2873	D172025	06/17/2026	2345.00	2345.00	1.00
2345.00		INDIGENT/ADMINISTRATION						
06/23/2026		SERVICE: SEPTEMBER 2025						
		INVOICE #D172025						
		INVOICE DATE: 10/27/2025						

COUNTY INDIGENT CLAIMS 2345.00

03 R135015	NEW MEXICO GAS COMPANY	GAS @ HWY 187 UNIT ARREY	405-67-2552	6182026-01	06/18/2026	32.93	32.93	1.00
206.74		ROAD						
06/23/2026		ACCOUNT # 044643001-04481084-0						
		SERVICE: MAY 2026						
		INVOICE DATE: 06/08/2026						
		GAS @ 2501 S. BROADWAY ST	401-02-2552	6182026-02	06/18/2026	36.41	36.41	1.00
		ROAD						
		ACCOUNT # 044213314-0477240-6						
		SERVICE: MAY 2026						
		INVOICE DATE: 06/11/2026						
		GAS @ 2953 BROADWAY	401-02-2552	6182026-03	06/18/2026	33.79	33.79	1.00
		FACILITIES						
		ACCOUNT # 044272212-1345021-3						
		SERVICE: MAY 2026						
		INVOICE DATE: 06/10/2026						
		GAS @ 1321 HYDE AVE	401-02-2552	6182026-04	06/18/2026	33.59	33.59	1.00
		FACILITIES						
		ACCOUNT # 044272212-0477376-6						
		SERVICE: MAY 2026						
		INVOICE DATE: 06/10/2026						
		GAS @ HWY 187 UNIT ARREY	401-02-2552	6182026-05	06/18/2026	35.68	35.68	1.00
		FACILITIES						
		ACCOUNT # 044639901-0481053-4						
		SERVICE: MAY 2026						
		INVOICE DATE: 06/08/2026						
		GAS @ ARREY PD	409-77-2552	6222026-02	06/22/2026	34.34	34.34	1.00
		FIRE/EMS MAY 2026						
		ACCOUNT # 044303812-0477692						

INVOICE DATE:06/05/2026

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
LANDFILL	32.93	FACILITIES MANAGEMENT	139.47	ARREY/DERRY FIRE	34.34			
=====								
03 R135016		SIERRA ELECTRIC CO-OP, INC.	ELECTRIC @ SC HILLSBORO WASTE	405-67-2552	6182026-06	06/18/2026		39.98
	1311.83		ROAD/LANDFILL					39.98
	06/23/2026		SERVICE: 05/01/2026-06/01/2026					1.00
			ACCOUNT # 63801					
			INVOICE DATE: 06/02/2026					
			ELECTRIC @ SC TRANSFER STATION	405-67-2552	6182026-07	06/18/2026		49.98
			ROAD/LANDFILL					49.98
			ACCOUNT # 31101					1.00
			SERVICE: 05/01/2026-06/01/2026					
			INVOICE DATE: 06/02/2026					
			ELECTRIC @ MONTICELLO FD	411-78-2552	6222026-04	06/22/2026		92.12
			FIRE/EMS					92.12
			ACCOUNT # 81101					1.00
			SERVICE: 05/01/26-06/01/26					
			INVOICE DATE: 06/02/2026					
			ELECTRIC @ LAS PALOMAS FD	414-83-2552	6222026-05	06/22/2026		87.02
			FIRE/EMS					87.02
			SERVICE: 05/01/2026-06/01/2026					1.00
			ACCOUNT # 145001					
			INVOICE DATE: 06/02/2026					
			ELECTRIC @ HILLSBORO TV	407-75-2552	6222026-07	06/22/2026		63.32
			FIRE/EMS					63.32
			ACCOUNT # 63701					1.00
			SERVICE: 05/01/2026-006/01/2026					
			INVOICE DATE: 06/02/2026					
			ELECTRIC @ POVERTY CREEK FD	425-59-2552	6222026-06	06/22/2026		111.09
			FIRE/EMS					111.09
			ACCOUNT # 643100					1.00
			SERVICE: 05/01/2026-06/01/2026					
			INVOICE DATE: 06/02/2026					
			ELECTRIC @ CUCHILLO FD	411-78-2552	6222026-08	06/22/2026		104.06
			FIRE/EMS					104.06
			SERVICE: 05/01/2026-06/01/2026					1.00
			ACCOUNT # 647000					
			INVOICE DATE: 06/02/2026					
			ELECTRIC @ KINGSTON SUBSTATION	407-75-2552	6222026-09	06/22/2026		53.86
			ACCOUNT # 17801					53.86
			ELECTRIC @ WEST HILLSBORO	407-75-2552		/ /		123.54
			ACCOUNT # 53201					123.54
			WEST HILLSBORO YARD LIGHT	407-75-2552		/ /		27.31
			ACCOUNT # 742700					27.31
			YARD LIGHT @ HILLSBORO FD	407-75-2552		/ /		27.31
			ACCOUNT # 747800					27.31
			FIRE/EMS					1.00
			SERVICE: 05/01/2026-06/01/2026					
			INVOICE DATE: 06/02/2026					
			ELECTRIC @ CHLORIDE WATSON WELL	410-74-2552	6222026-10	06/22/2026		55.07
			ACCOUNT # 25901					55.07
			ELECTRIC @ WINSTON FD	410-74-2552		/ /		83.79
			ACCOUNT # 446502					83.79
			ELECTRIC @ YARD LIGHT @ CHLORIDE	410-74-2552		/ /		27.31
			ACCOUNT # 730200					27.31
			ELECTRIC @ YARD LIGHT WINSTON FD	410-74-2552		/ /		27.31
			ACCOUNT # 768500					27.31
			ELECTRIC @ YARD LIGHT WINSTON FD	410-74-2552		/ /		27.31

ACCOUNT # 768600

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SERVICE: 05/01/2026-06/01/2026							
			FIRE/EMS							
			INVOICE DATE: 06/02/2026							
			ELECTRIC @ CABALLO FD	413-80-2552	6222026-11	06/22/2026		256.83	256.83	1.00
			ACCOUNT # 128201							
			ELECTRIC @ CABALLO FD YARD LIGHT	413-80-2552		/ /		27.31	27.31	1.00
			ACCOUNT # 744400							
			ELECTRIC @ CABALLO FD YARD LIGHT	413-80-2552		/ /		27.31	27.31	1.00
			ACCOUNT # 744500							
			FIRE/EMS							
			SERVICE: 05/01/2026-06/01/2026							
			INVOICE DATE: 06/02/2026							
LANDFILL		89.96	MONTICELLO FIRE	196.18	LAS PALOMAS FIRE					
HILLSBORO FIRE		295.34	POVERTY CREEK FIRE	111.09	WINSTON					
CABALLO FIRE		311.45								
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03 R135017		EL PASO ELECTRIC COMPANY	ELECTRIC @ ARREY SENIOR CENTER	401-02-2552	6182026-08	06/18/2026		41.81	41.81	1.00
	473.16		FACILITIES							
	06/23/2026		SERVICE 05/06/2026-06/04/2026							
			ACCOUNT # 4635110000							
			INVOICE DATE: 06/04/2026							
			ELECTRIC @ SC ARRAY BALL PARK	401-02-2552	6182026-09	06/18/2026		240.49	240.49	1.00
			FACILITIES							
			ACCOUNT # 8067898573							
			SERVICE: 05/05/2026-06/04/2026							
			INVOICE DATE: 06/04/2026							
			ELECTRIC @ ARREY FD	409-77-2552	6222026-13	06/22/2026		150.33	150.33	1.00
			FIRE/EMS							
			SERVICE: 05/05/2026-06/04/2026							
			ACCOUNT # 0635110000							
			INVOICE DATE: 06/04/2026							
			ELECTRIC @ ARREY DERRY FD	409-77-2552	6222026-14	06/22/2026		40.53	40.53	1.00
			FIRE/EMS							
			SERVICE: 05/05/2026-06/04/2026							
			ACCOUNT # 2725110000							
			INVOICE DATE: 06/04/2026							
FACILITIES MANAGEMENT		282.30	ARREY/DERRY FIRE	190.86						
=====										
03 R135018		CITY OF TRUTH OR CONSEQUENCES	LANDFILL CHARGES	405-67-2080	6182026-11	06/18/2026		2256.83	2256.83	1.00
	4817.37		ROAD/LANDFILL							
	06/23/2026		ACCOUNT # 5999-21777-00							
			SERVICE: MAY 2026							
			INVOICE DATE: 06/15/2026							
			UTILITIES @ SC COURTHOUSE	401-02-2552	6182026-12	06/18/2026		63.73	63.73	1.00
			ACCOUNT # 2008-09672-00							
			UTILITIES @ SC 201 E 4TH AVE	401-02-2552		/ /		1140.89	1140.89	1.00
			ACCOUNT # 2008-09799-00							
			UTILITIES @ SC DETENTION	401-02-2552		/ /		483.03	483.03	1.00
			ACCOUNT # 2008-09807-00							
			UTILITIES @ SC COURTHOUSE	401-02-2552		/ /		872.89	872.89	1.00
			ACCOUNT # 2008-12848-00							
			FACILITIES							
			SERVICE: 04/12/2026-05/12/2026							
			INVOICE DATE: 06/01/2026							
LANDFILL		2256.83	FACILITIES MANAGEMENT	2560.54						

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
03 R135019		NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES FY 25/26	401-01-2771	1704	06/18/2026	72773	10625.00	10625.00
10625.00			ADMINISTRATION						1.00
06/23/2026			INVOICE # 1704						
			INVOICE DATE: 06/02/2026						
ADMINISTRATION		10625.00							
03 R135020		CACA PASA, LLC	PORTA POTTY GUN RANGE	401-08-2887	13178	06/18/2026	72495	160.03	160.03
160.03			SHERIFF DEPARTMENT						1.00
06/23/2026			INVOICE # 13178						
			INVOICE DATE: 06/03/2026						
LAW ENFORCEMENT		160.03							
03 O135021		WORKQUEST	FY26OBILE/ON-SITE, HNM	401-01-2898	SINV052162	06/18/2026	72481	113.25	113.25
113.25			ADMINISTRATION						1.00
06/23/2026			CUSTOMER # S0688431						
			ORDER # SORD006229						
			INVOICE # SINV052162						
			INVOICE DATE: 06/15/2026						
ADMINISTRATION		113.25							
03 R135022		WAGNER EQUIPMENT COMPANY, INC.	PNEUMATIC ROLLER RENTAL	416-51-3014	D867301	06/18/2026	73282	6686.18	6686.18
9254.89			ENVIORNMENT FEE @ 2.00%	416-51-3014	/ /		73282	133.72	133.72
06/23/2026			FREIGHT DEL.T	416-51-3014	/ /		73282	650.00	650.00
			RENTAL PROTECTION @ 16.00%	416-51-3014	/ /		73282	1069.79	1069.79
			TAX @ 8.375%	416-51-3014	/ /		73282	715.20	715.20
			ROAD/FLEET						
			CUSTOMER # 79227						
			AGREEMENT # D28673						
			INVOICE # D2867301						
			INVOICE DATE: 06/08/2026						
STATE SP AGREEMENTS		9254.89							
03 R135023		TK ELEVATOR CORPORATION	TK ELEVATOR OPEN PO	401-09-2330	3009553211	06/18/2026	72719	1417.50	1417.50
1417.50			DETENTION						1.00
06/23/2026			SERVICE: 06/01/2026-08/31/2026						
			CUSTOMER # 151576-US35140						
			INVOICE # 3009553211						
			INVOICE DATE: 06/01/2026						
DETENTION		1417.50							
03 R135024		ARTESIA FIRE EQUIPMENT INC.	FOLDING STEP	407-75-3010	87755	06/22/2026	73498	90.00	90.00
123.71			SHIPPING ESTIMATED	407-75-3010	/ /		73498	33.71	33.71
06/23/2026			FIRE/EMS HILLSBORO FD				73498		
			INVOICE # 87755						
			INVOICE DATE: 06/21/2026						
HILLSBORO FIRE		123.71							
03 R135025		DATA FACTS INC	MVR MONITORING	401-01-2771	R0216315	06/22/2026	72647	262.00	262.00
262.00			ADMINISTRATION/HR						1.00
06/23/2026			ACCOUNT # SIERRA						
			INVOICE # R0216315						
			INVOICE DATE: 06/05/2026						

ADMINISTRATION

262.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 RI35026		NATIONWIDE	06182026 APODACA, V VOYA DFRCOMP	401-08-2002	6182026	06/22/2026		50.00	50.00	1.00
	1571.00		06182026 ATWELL, M VOYA DFRCOMP	634-32-2002		/ /		500.00	500.00	1.00
	06/23/2026		06182026 ATWELL, T VOYA DFRCOMP	629-03-2002		/ /		100.00	100.00	1.00
			06182026 CARSON, E VOYA DFRCOMP	402-50-2002		/ /		32.00	32.00	1.00
			06182026 CHAVEZ, J VOYA DFRCOMP	402-50-2002		/ /		100.00	100.00	1.00
			06182026 EVANS, J VOYA DFRCOMP	402-50-2002		/ /		25.00	25.00	1.00
			06182026 GREGORY, J VOYA DFRCOMP	402-50-2002		/ /		100.00	100.00	1.00
			06182026 MARIN, J VOYA DFRCOMP	401-08-2002		/ /		50.00	50.00	1.00
			06182026 MIRANDA, D VOYA DFRCOMP	401-01-2002		/ /		20.00	20.00	1.00
			06182026 NEELEY, J VOYA DFRCOMP	401-06-2002		/ /		10.00	10.00	1.00
			06182026 SEGURA-LUCERO, S VOYA D	509-38-2002		/ /		25.00	25.00	1.00
			06182026 TORREZ, C VOYA DFRCOMP	634-32-2002		/ /		50.00	50.00	1.00
			06182026 VAUGHN, A VOYA DFRCOMP	401-01-2002		/ /		100.00	100.00	1.00
			06182026 WHITNEY, K VOYA DFRCOMP	401-01-2002		/ /		10.00	10.00	1.00
			06182026 ZAVALA, Z VOYA DFRCOMP	401-08-2002		/ /		10.00	10.00	1.00
			06182026 ARMIJO, E VOYA DFRCOMP	401-02-2002		/ /		20.00	20.00	1.00
			06182026 ATWELL, S VOYA DFRCOMP	401-02-2002		/ /		25.00	25.00	1.00
			06182026 CARSON, E VOYA DFRCOMP	405-67-2002		/ /		8.00	8.00	1.00
			06182026 GOMEZ-ALVAREZ, H VOYA D	401-09-2002		/ /		30.00	30.00	1.00
			06182026 NEELEY, W VOYA DFRCOMP	402-50-2002		/ /		80.00	80.00	1.00
			06182026 NEELEY, W VOYA DFRCOMP	405-67-2002		/ /		20.00	20.00	1.00
			06182026 SHETTER, R VOYA DFRCOMP	402-50-2002		/ /		206.00	206.00	1.00
			FINANCE/PAYROLL							
			INVOICE # VOYA PAYCLOUD06182026							
			INVOICE DATE: 06/17/2026							
=====										
LAW ENFORCEMENT	110.00	DISPATCH	550.00	EMERGENCY MGMT SERVICE	100.00					
ROAD	543.00	ADMINISTRATION	130.00	PROPERTY ASSESSMENTS	10.00					
DWI DISTRIBUTION FUND	25.00	FACILITIES MANAGEMENT	45.00	LANDFILL	28.00					
DETENTION	30.00									
=====										
03 O135027		ADMINISTRATIVE SERVICES DIVISION	05302026 ACKERMAN, A EMPEE BEN M	401-06-2660	HCA-009966	06/22/2026		2.14	2.14	1.00
	760.81		05302026 BUNDRANT, S EMPEE BEN M	401-95-2660		/ /		31.20	31.20	1.00
	06/23/2026		05302026 CHAVEZ, I EMPEE BEN MAT	634-32-2660		/ /		3.00	3.00	1.00
			05302026 FLORES, P EMPEE BEN MAT	401-09-2660		/ /		44.25	44.25	1.00
			05302026 HUSTON, M EMPEE BEN MAT	401-06-2660		/ /		33.19	33.19	1.00
			05302026 KEE, C EMPEE BEN MATCH	401-08-2660		/ /		5.20	5.20	1.00
			05302026 MENDIETA, R EMPEE BEN M	401-08-2660		/ /		3.66	3.66	1.00
			05302026 MONTOYA, R EMPEE BEN MA	401-08-2660		/ /		11.32	11.32	1.00
			05302026 PENA, J EMPEE BEN MATCH	401-95-2660		/ /		32.55	32.55	1.00
			05302026 ACKERMAN, A EMPEE BEN	401-06-2002		/ /		7.06	7.06	1.00
			05302026 ANDERSON, S EMPEE BEN	634-32-2002		/ /		7.06	7.06	1.00
			05302026 APODACA, V EMPEE BEN	401-08-2002		/ /		7.06	7.06	1.00
			05302026 ARMIJO, C EMPEE BEN	401-04-2002		/ /		7.06	7.06	1.00
			05302026 ATWELL, M EMPEE BEN	634-32-2002		/ /		7.06	7.06	1.00
			05302026 ATWELL, T EMPEE BEN	629-03-2002		/ /		7.06	7.06	1.00
			05302026 BAKER, J EMPEE BEN	401-08-2001		/ /		7.06	7.06	1.00
			05302026 BARDOLIWALA, J EMPEE BE	401-06-2002		/ /		4.24	4.24	1.00
			05302026 BEHNKE, P EMPEE BEN	401-95-2002		/ /		7.06	7.06	1.00
			05302026 BENCOMO, B EMPEE BEN	401-95-2002		/ /		7.06	7.06	1.00
			05302026 BILYEU, L EMPEE BEN	634-32-2002		/ /		7.06	7.06	1.00
			05302026 BLOMQUIST, J EMPEE BEN	401-08-2002		/ /		7.06	7.06	1.00
			05302026 BROWN, A EMPEE BEN	634-32-2002		/ /		7.06	7.06	1.00
			05302026 BUNDRANT, S EMPEE BEN	401-95-2002		/ /		7.06	7.06	1.00
			05302026 CARSON, E EMPEE BEN	402-50-2002		/ /		5.65	5.65	1.00
			05302026 CATTELAIN, A EMPEE BEN	401-04-2002		/ /		7.06	7.06	1.00
			05302026 CHAVEZ, C EMPEE BEN	401-07-2001		/ /		7.06	7.06	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05302026 CHAVEZ, J EMPEE BEN	402-50-2002	/	/		7.06	7.06	1.00
			05302026 CHERRY, C EMPEE BEN	634-32-2002	/	/		7.06	7.06	1.00
			05302026 CROM, N EMPEE BEN	634-32-2002	/	/		7.06	7.06	1.00
			05302026 DE VLAEMINCK, T EMPEE B	401-08-2002	/	/		7.06	7.06	1.00
			05302026 FAULKNER, N EMPEE BEN	402-50-2002	/	/		7.06	7.06	1.00
			05302026 GARCIA, C EMPEE BEN	401-06-2002	/	/		4.24	4.24	1.00
			05302026 GODFREY, J EMPEE BEN	401-07-2002	/	/		7.06	7.06	1.00
			05302026 GONZALEZ-FRAZIER, S EMP	401-08-2002	/	/		7.06	7.06	1.00
			05302026 GREGORY, J EMPEE BEN	402-50-2002	/	/		7.06	7.06	1.00
			05302026 HARRISON, D EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 HAYES, K EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 HOLLY, J EMPEE BEN	401-07-2002	/	/		7.06	7.06	1.00
			05302026 HUSTON, M EMPEE BEN	401-06-2001	/	/		7.06	7.06	1.00
			05302026 KEE, C EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 LOVE, P EMPEE BEN	401-01-2002	/	/		7.06	7.06	1.00
			05302026 LUCERO, A EMPEE BEN	402-50-2002	/	/		7.06	7.06	1.00
			05302026 LUNSFORD, K EMPEE BEN	634-32-2002	/	/		7.06	7.06	1.00
			05302026 MADDEN, M EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 MARIN, J EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 MARIN, R EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 MENDIETA, R EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 MIRANDA, D EMPEE BEN	401-01-2002	/	/		7.06	7.06	1.00
			05302026 MONTENEGRO, E EMPEE BEN	401-06-2002	/	/		4.24	4.24	1.00
			05302026 MONTOYA, R EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 NEELEY, W EMPEE BEN	402-50-2002	/	/		5.65	5.65	1.00
			05302026 PAXON, J EMPEE BEN	401-00-2001	/	/		7.06	7.06	1.00
			05302026 PENA, J EMPEE BEN	401-95-2002	/	/		7.06	7.06	1.00
			05302026 PESTAK, T EMPEE BEN	401-15-2001	/	/		7.06	7.06	1.00
			05302026 RODRIGUEZ, C EMPEE BEN	401-07-2002	/	/		7.06	7.06	1.00
			05302026 RUIZ, C EMPEE BEN	401-06-2002	/	/		7.06	7.06	1.00
			05302026 SEGURA, V EMPEE BEN	510-37-2002	/	/		7.06	7.06	1.00
			05302026 SEGURA-LUCERO, S EMPEE	509-38-2002	/	/		7.06	7.06	1.00
			05302026 SHETTER, R EMPEE BEN	402-50-2002	/	/		7.06	7.06	1.00
			05302026 SOPKOWIAK, T EMPEE BEN	401-04-2002	/	/		7.06	7.06	1.00
			05302026 SPENCER, B EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 STANLEY, J EMPEE BEN	634-32-2002	/	/		7.06	7.06	1.00
			05302026 STEELE, C EMPEE BEN	634-32-2002	/	/		7.06	7.06	1.00
			05302026 THOMPSON, K EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 TORREZ, C EMPEE BEN	634-32-2002	/	/		7.06	7.06	1.00
			05302026 TREJO, J EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 TURNER, J EMPEE BEN	634-32-2002	/	/		7.06	7.06	1.00
			05302026 VAUGHN, A EMPEE BEN	401-01-2002	/	/		7.06	7.06	1.00
			05302026 WALTERS, R EMPEE BEN	402-50-2002	/	/		7.06	7.06	1.00
			05302026 WHITEHEAD, A EMPEE BEN	401-04-2001	/	/		7.06	7.06	1.00
			05302026 WHITNEY, K EMPEE BEN	401-01-2002	/	/		7.06	7.06	1.00
			05302026 WILLIAMS, R EMPEE BEN	629-03-2002	/	/		7.06	7.06	1.00
			05302026 WOMACK, V EMPEE BEN	401-06-2002	/	/		4.24	4.24	1.00
			05302026 YAW, L EMPEE BEN	634-32-2002	/	/		7.06	7.06	1.00
			05302026 ZAGORSKI, A EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 ZAVALA, Z EMPEE BEN	401-08-2002	/	/		7.06	7.06	1.00
			05302026 ZEPEDA, M EMPEE BEN	401-01-2002	/	/		7.06	7.06	1.00
			05302026 ALVAREZ-GOMEZ, H EMPEE	401-09-2002	/	/		7.06	7.06	1.00
			05302026 ARMIJO, E EMPEE BEN	401-02-2002	/	/		7.06	7.06	1.00
			05302026 ATWELL, S EMPEE BEN	401-02-2002	/	/		7.06	7.06	1.00
			05302026 BARDOLIWALA, J EMPEE BE	422-66-2002	/	/		2.82	2.82	1.00
			05302026 CARSON, E EMPEE BEN	405-67-2002	/	/		1.41	1.41	1.00
			05302026 FLORES, P EMPEE BEN	401-09-2002	/	/		7.06	7.06	1.00
			05302026 GARCIA, C EMPEE BEN	422-66-2002	/	/		2.82	2.82	1.00

05302026 GARCIA, E EMPEE BEN 401-09-2002

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05302026 GUTIERREZ, L EMPER BEN	401-09-2002	/	/		7.06	7.06	1.00
			05302026 LUCERO, R EMPER BEN	401-09-2002	/	/		7.06	7.06	1.00
			05302026 MONTENEGRO, E EMPER BEN	422-66-2002	/	/		2.82	2.82	1.00
			05302026 MONTOYA, A EMPER BEN	401-09-2002	/	/		7.06	7.06	1.00
			05302026 MURATI, P EMPER BEN	401-09-2002	/	/		7.06	7.06	1.00
			05302026 NEELEY, W EMPER BEN	405-67-2002	/	/		1.41	1.41	1.00
			05302026 NIEVES, S EMPER BEN	401-09-2002	/	/		7.06	7.06	1.00
			05302026 REED, J EMPER BEN	401-02-2002	/	/		5.47	5.47	1.00
			05302026 REED, J EMPER BEN	405-67-2002	/	/		1.59	1.59	1.00
			05302026 ROBERTS, C EMPER BEN	401-07-2004	/	/		7.06	7.06	1.00
			05302026 SCHMIDT, J EMPER BEN	401-09-2002	/	/		7.06	7.06	1.00
			05302026 WOMACK, V EMPER BEN	422-66-2002	/	/		2.82	2.82	1.00
			05302026 WYATT, R EMPER BEN	401-09-2002	/	/		7.06	7.06	1.00
			05302026 ZEPEDA, M EMPER BEN MAT	401-01-2660	/	/		8.32	8.32	1.00
			FINANCE/PAYROLL							
			CUSTOMER CODE: C-C0029-72430							
			INVOICE # HCA-009966							
			INVOICE DATE: 05/31/2026							
PROPERTY ASSESSMENTS	73.47	FINANCE DEPARTMENT	91.99	DISPATCH	94.78					
DETENTION	114.85	LAW ENFORCEMENT	147.26	OFFICE OF COUNTY CLERK	28.24					
EMERGENCY MGMT SERVICE	14.12	ROAD	53.66	TREASURERS	35.30					
ADMINISTRATION	43.62	COMMISSIONERS	7.06	PROBATE JUDGE	7.06					
DWI GRANT FUND	7.06	DWI DISTRIBUTION FUND	7.06	FACILITIES MANAGEMENT	19.59					
REAPPRAISAL FUND	11.28	LANDFILL	4.41							
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03 R135028		BOB TURNERS FORD POWER FORD INCMISC. PART OPEN PO DRAW DOWN	402-50-2330		953699	06/22/2026	72660	36.75	36.75	1.00
36.75		ROAD/FLEET								
06/23/2026		RO# 953699								
		TAG # 226								
		INVOICE DATE: 06/15/2026								
ROAD	36.75									
=====										
03 R135029		QA ENGINEERING LLC	DESIGN FEE - PHASE II	407-75-2900	2604001	06/22/2026	73425	5693.36	5693.36	1.00
5693.36			HILLSBORO STATION ELECTRICAL				73425			
06/23/2026			FIRE/EMS				73425			
			PROJECT # 260400000 HILLSBORO FD							
			INVOICE # 2604001							
			INVOICE DATE: 06/19/2026							
HILLSBORO FIRE	5693.36									
=====										
03 R135030		AMERICAN FAMILY LIFE ASSURANCE AFLAC APODACA, VINCENT 07072026	401-08-2002		263671	06/22/2026		55.80	55.80	1.00
2198.56		AFLAC ATWELL, MICHELLE 07072026	634-32-2002		/	/		100.14	100.14	1.00
06/23/2026		AFLAC BLOMQUIST, JAFFEE 07072026	401-08-2002		/	/		22.56	22.56	1.00
		AFLAC CARSON, ELIZABETH, L 07072026	402-50-2002		/	/		162.61	162.61	1.00
		AFLAC CHAVEZ, CANDACE, D 07072026	401-07-2001		/	/		69.06	69.06	1.00
		AFLAC GODFREY, JANET 07072026	401-07-2002		/	/		194.22	194.22	1.00
		AFLAC GREGORY, JOHN 07072026	402-50-2002		/	/		24.84	24.84	1.00
		AFLAC HARRISON, DALE 07072026	401-08-2002		/	/		55.80	55.80	1.00
		AFLAC HAYES, KONNI 07072026	401-08-2002		/	/		74.46	74.46	1.00
		AFLAC HOLLY, JOSEPHINE, E 07072026	401-07-2002		/	/		36.72	36.72	1.00
		AFLAC HUSTON, MICHAEL 07072026	401-06-2001		/	/		86.32	86.32	1.00
		AFLAC LOVE, PATRICE 07072026	401-01-2002		/	/		104.46	104.46	1.00
		AFLAC LUCERO, SANDRA, SEGURA 07072026	509-38-2002		/	/		140.70	140.70	1.00
		AFLAC MARIN, JOSE, M 07072026	401-08-2002		/	/		33.12	33.12	1.00
		AFLAC MIRANDA, DORA 07072026	401-01-2002		/	/		184.08	184.08	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC RODRIGUEZ, CINDY 07072026	401-07-2002	/	/		136.74	136.74	1.00
			AFLAC SHETTER, RICHARD 07072026	402-50-2002	/	/		114.96	114.96	1.00
			AFLAC SOKOWIAK, TERESA 07072026	401-04-2002	/	/		90.60	90.60	1.00
			AFLAC TREJO, JOEL 07072026	401-08-2002	/	/		108.54	108.54	1.00
			AFLAC ZAVALA, ZACHARY 07072026	401-08-2002	/	/		55.80	55.80	1.00
			AFLAC ARMIJO, ERNIE 07072026	401-02-2002	/	/		57.48	57.48	1.00
			AFLAC CARSON, ELIZABETH, L 07072026	405-67-2002	/	/		40.65	40.65	1.00
			AFLAC MONTOYA, ALICE, G 07072026	401-09-2002	/	/		24.84	24.84	1.00
			AFLAC MURATI, PAMELA, M 07072026	401-09-2002	/	/		33.12	33.12	1.00
			AFLAC NEELEY, WILLIAM 07072026	405-67-2002	/	/		9.70	9.70	1.00
			AFLAC NIEVES, SANTIAGO 07072026	401-09-2002	/	/		24.84	24.84	1.00
			AFLAC WHITNEY, KEITH 07072026	401-01-2002	/	/		117.62	117.62	1.00
			FINANCE/PAYROLL							
			ACCOUNT # 73563							
			INVOICE # 263671							
			INVOICE DATE: 06/22/2026							
LAW ENFORCEMENT	406.08	DISPATCH	100.14	ROAD	341.19					
TREASURERS	436.74	PROPERTY ASSESSMENTS	86.32	ADMINISTRATION	406.16					
DWI DISTRIBUTION FUND	140.70	OFFICE OF COUNTY CLERK	90.60	FACILITIES MANAGEMENT	57.48					
LANDFILL	50.35	DETENTION	82.80							
=====										
03 R135031		NM STATE TREASURER - PERA	06042026 TURNER, J PERA EE	634-32-2002	20260530ADJ	06/22/2026		15.18	15.18	1.00
29.34			06042026 TURNER, J PERA ER MATCH	634-32-2006	/	/		14.16	14.16	1.00
06/23/2026			FINANCE/PAYROLL							
			EMPLOYER 03300							
			INVOICE # 20260530ADJ							
			INVOICE DATE: 06/17/2026							
DISPATCH	29.34									
=====										
03 R135032		NM STATE TREASURER - PERA	06182026 JONES S PERA	401-00-2001	20260613RGLR	06/22/2026		127.96	127.96	1.00
48454.53			06182026 CASTILLO M PERA	401-01-2002	/	/		206.80	206.80	1.00
06/23/2026			06182026 LOVE P PERA	401-01-2002	/	/		406.94	406.94	1.00
			06182026 MIRANDA D PERA	401-01-2002	/	/		222.57	222.57	1.00
			06182026 VAUGHN A PERA	401-01-2002	/	/		705.49	705.49	1.00
			06182026 WHITNEY K PERA	401-01-2002	/	/		313.12	313.12	1.00
			06182026 ZEPEDA M PERA	401-01-2002	/	/		293.95	293.95	1.00
			06182026 WHITEHEAD A PERA	401-04-2001	/	/		389.23	389.23	1.00
			06182026 ARMIJO C PERA	401-04-2002	/	/		217.75	217.75	1.00
			06182026 CATTELAIN A PERA	401-04-2002	/	/		182.41	182.41	1.00
			06182026 SOKOWIAK T PERA	401-04-2002	/	/		369.77	369.77	1.00
			06182026 ZEPEDA C PERA	401-04-2002	/	/		171.26	171.26	1.00
			06182026 HUSTON M PERA	401-06-2001	/	/		372.61	372.61	1.00
			06182026 ACKERMAN A PERA	401-06-2002	/	/		177.20	177.20	1.00
			06182026 BARDOLIA J PERA	401-06-2002	/	/		143.79	143.79	1.00
			06182026 GARCIA C PERA	401-06-2002	/	/		193.66	193.66	1.00
			06182026 MONTENEGR E PERA	401-06-2002	/	/		213.08	213.08	1.00
			06182026 MORA N PERA	401-06-2002	/	/		190.56	190.56	1.00
			06182026 NEELEY J PERA	401-06-2002	/	/		211.91	211.91	1.00
			06182026 RUIZ C PERA	401-06-2002	/	/		177.10	177.10	1.00
			06182026 WOMACK V PERA	401-06-2002	/	/		213.71	213.71	1.00
			06182026 GODFREY J PERA	401-07-2002	/	/		239.74	239.74	1.00
			06182026 HOLLY J PERA	401-07-2002	/	/		218.58	218.58	1.00
			06182026 RODRIGUEZ C PERA	401-07-2002	/	/		369.77	369.77	1.00
			06182026 APODACA V PERA	401-08-2002	/	/		432.82	432.82	1.00
			06182026 BLOMQUIST J PERA	401-08-2002	/	/		352.89	352.89	1.00
			06182026 DE VLAEMI T PERA	401-08-2002	/	/		313.58	313.58	1.00

06182026 GONZALEZ- S PERA 401-08-2002

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06182026 HARRISON D PERA	401-08-2002	/	/		342.57	342.57	1.00
			06182026 HAYES K PERA	401-08-2002	/	/		208.37	208.37	1.00
			06182026 KEE C PERA	401-08-2002	/	/		177.20	177.20	1.00
			06182026 MADDEN M PERA	401-08-2002	/	/		322.98	322.98	1.00
			06182026 MARIN J PERA	401-08-2002	/	/		376.92	376.92	1.00
			06182026 MARIN R PERA	401-08-2002	/	/		342.57	342.57	1.00
			06182026 MENDIETA R PERA	401-08-2002	/	/		313.58	313.58	1.00
			06182026 MONTOYA R PERA	401-08-2002	/	/		375.23	375.23	1.00
			06182026 SPENCER B PERA	401-08-2002	/	/		318.44	318.44	1.00
			06182026 THOMPSON K PERA	401-08-2002	/	/		217.07	217.07	1.00
			06182026 TREJO J PERA	401-08-2002	/	/		410.20	410.20	1.00
			06182026 ZAGORSKI A PERA	401-08-2002	/	/		409.94	409.94	1.00
			06182026 ZAVALA Z PERA	401-08-2002	/	/		376.92	376.92	1.00
			06182026 BEHNKE P PERA	401-95-2002	/	/		220.19	220.19	1.00
			06182026 BENCOMO B PERA	401-95-2002	/	/		309.21	309.21	1.00
			06182026 BUNDRANT S PERA	401-95-2002	/	/		342.07	342.07	1.00
			06182026 PENA J PERA	401-95-2002	/	/		455.77	455.77	1.00
			06182026 CARSON E PERA	402-50-2002	/	/		178.12	178.12	1.00
			06182026 CHAVEZ J PERA	402-50-2002	/	/		286.70	286.70	1.00
			06182026 EVANS J PERA	402-50-2002	/	/		199.82	199.82	1.00
			06182026 FAULKNER N PERA	402-50-2002	/	/		216.30	216.30	1.00
			06182026 GREGORY J PERA	402-50-2002	/	/		206.83	206.83	1.00
			06182026 LUCERO A PERA	402-50-2002	/	/		209.32	209.32	1.00
			06182026 NEELEY W PERA	402-50-2002	/	/		289.21	289.21	1.00
			06182026 SHETTER R PERA	402-50-2002	/	/		295.01	295.01	1.00
			06182026 SMITH S PERA	402-50-2002	/	/		223.69	223.69	1.00
			06182026 WALTERS R PERA	402-50-2002	/	/		202.58	202.58	1.00
			06182026 SEGURA V PERA	510-37-2002	/	/		242.14	242.14	1.00
			06182026 ATWELL T PERA	629-03-2002	/	/		357.74	357.74	1.00
			06182026 WILLIAMS R PERA	629-03-2002	/	/		401.99	401.99	1.00
			06182026 ANDERSON S PERA	634-32-2002	/	/		225.88	225.88	1.00
			06182026 ATWELL M PERA	634-32-2002	/	/		407.24	407.24	1.00
			06182026 BILYEY L PERA	634-32-2002	/	/		165.59	165.59	1.00
			06182026 BROWN A PERA	634-32-2002	/	/		194.81	194.81	1.00
			06182026 CHAVEZ I PERA	634-32-2002	/	/		194.81	194.81	1.00
			06182026 CHERRY C PERA	634-32-2002	/	/		218.79	218.79	1.00
			06182026 CROM N PERA	634-32-2002	/	/		246.22	246.22	1.00
			06182026 LUNSFORD K PERA	634-32-2002	/	/		232.66	232.66	1.00
			06182026 STANLEY J PERA	634-32-2002	/	/		225.37	225.37	1.00
			06182026 STEELE C PERA	634-32-2002	/	/		189.14	189.14	1.00
			06182026 TORREZ C PERA	634-32-2002	/	/		342.26	342.26	1.00
			06182026 TURNER J PERA	634-32-2002	/	/		183.68	183.68	1.00
			06182026 WHITNEY E PERA	634-32-2002	/	/		200.68	200.68	1.00
			06182026 YAW L PERA	634-32-2002	/	/		232.66	232.66	1.00
			06182026 JONES S PERA MATCH	401-00-2006	/	/		119.36	119.36	1.00
			06182026 WHITEHEAD A PERA MATC	401-04-2006	/	/		363.08	363.08	1.00
			06182026 ARMIJO C PERA MATCH	401-04-2006	/	/		203.12	203.12	1.00
			06182026 HUSTON M PERA MATCH	401-06-2006	/	/		347.57	347.57	1.00
			06182026 ACKERMAN A PERA MATCH	401-06-2006	/	/		165.29	165.29	1.00
			06182026 BARDOLIWA J PERA MATC	401-06-2006	/	/		134.13	134.13	1.00
			06182026 GARCIA C PERA MATCH	401-06-2006	/	/		180.64	180.64	1.00
			06182026 MONTENEGR E PERA MATC	401-06-2006	/	/		198.77	198.77	1.00
			06182026 MORA N PERA MATCH	401-06-2006	/	/		177.76	177.76	1.00
			06182026 NEELEY J PERA MATCH	401-06-2006	/	/		197.67	197.67	1.00
			06182026 RUIZ C PERA MATCH	401-06-2006	/	/		165.20	165.20	1.00
			06182026 WOMACK V PERA MATCH	401-06-2006	/	/		199.36	199.36	1.00
			06182026 GODFREY J PERA MATCH	401-07-2006	/	/		223.63	223.63	1.00
			06182026 HOLLY J PERA MATCH	401-07-2006	/	/		203.90	203.90	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
06182026		APODACA V	PERA MATCH	401-08-2040	/	/		577.55	577.55	1.00
06182026		BLOMQUIST J	PERA MATC	401-08-2040	/	/		470.89	470.89	1.00
06182026		DE VLAEMI T	PERA MATC	401-08-2040	/	/		418.44	418.44	1.00
06182026		GONZALEZ- S	PERA MATC	401-08-2040	/	/		53.87	53.87	1.00
06182026		HARRISON D	PERA MATCH	401-08-2040	/	/		457.13	457.13	1.00
06182026		MADDEN M	PERA MATCH	401-08-2040	/	/		430.98	430.98	1.00
06182026		MARIN J	PERA MATCH	401-08-2040	/	/		502.96	502.96	1.00
06182026		MARIN R	PERA MATCH	401-08-2040	/	/		457.13	457.13	1.00
06182026		MENDIETA R	PERA MATCH	401-08-2040	/	/		418.43	418.43	1.00
06182026		MONTOYA R	PERA MATCH	401-08-2040	/	/		500.69	500.69	1.00
06182026		TREJO J	PERA MATCH	401-08-2040	/	/		547.36	547.36	1.00
06182026		ZAGORSKI A	PERA MATCH	401-08-2040	/	/		547.02	547.02	1.00
06182026		ZAVALA Z	PERA MATCH	401-08-2040	/	/		502.96	502.96	1.00
06182026		BEHNKE P	PERA MATCH	401-95-2006	/	/		205.39	205.39	1.00
06182026		BENCOMO B	PERA MATCH	401-95-2006	/	/		288.43	288.43	1.00
06182026		BUNDRANT S	PERA MATCH	401-95-2006	/	/		319.09	319.09	1.00
06182026		PENA J	PERA MATCH	401-95-2006	/	/		425.15	425.15	1.00
06182026		CARSON E	PERA MATCH	402-50-2006	/	/		166.15	166.15	1.00
06182026		CHAVEZ J	PERA MATCH	402-50-2006	/	/		267.44	267.44	1.00
06182026		EVANS J	PERA MATCH	402-50-2006	/	/		186.39	186.39	1.00
06182026		FAULKNER N	PERA MATCH	402-50-2006	/	/		201.77	201.77	1.00
06182026		GREGORY J	PERA MATCH	402-50-2006	/	/		192.93	192.93	1.00
06182026		LUCERO A	PERA MATCH	402-50-2006	/	/		195.25	195.25	1.00
06182026		NEELEY W	PERA MATCH	402-50-2006	/	/		269.78	269.78	1.00
06182026		SHETTER R	PERA MATCH	402-50-2006	/	/		275.19	275.19	1.00
06182026		SMITH S	PERA MATCH	402-50-2006	/	/		208.66	208.66	1.00
06182026		WALTERS R	PERA MATCH	402-50-2006	/	/		188.97	188.97	1.00
06182026		CARSON E	PERA MATCH	405-67-2006	/	/		41.54	41.54	1.00
06182026		NEELEY W	PERA MATCH	405-67-2006	/	/		67.44	67.44	1.00
06182026		REED J	PERA MATCH	405-67-2006	/	/		41.94	41.94	1.00
06182026		ANDERSON S	PERA MATCH	634-32-2006	/	/		210.70	210.70	1.00
06182026		ATWELL M	PERA MATCH	634-32-2006	/	/		379.88	379.88	1.00
06182026		BILYEU L	PERA MATCH	634-32-2006	/	/		154.46	154.46	1.00
06182026		BROWN A	PERA MATCH	634-32-2006	/	/		181.72	181.72	1.00
06182026		CHAVEZ I	PERA MATCH	634-32-2006	/	/		181.72	181.72	1.00
06182026		CHERRY C	PERA MATCH	634-32-2006	/	/		204.09	204.09	1.00
06182026		CROM N	PERA MATCH	634-32-2006	/	/		229.68	229.68	1.00
06182026		LUNSFORD K	PERA MATCH	634-32-2006	/	/		217.03	217.03	1.00
06182026		STANLEY J	PERA MATCH	634-32-2006	/	/		210.23	210.23	1.00
06182026		STEELE C	PERA MATCH	634-32-2006	/	/		176.43	176.43	1.00
06182026		ACOSTA S	PERA	401-02-2002	/	/		194.00	194.00	1.00
06182026		ARMJO E	PERA	401-02-2002	/	/		414.34	414.34	1.00
06182026		ATWELL S	PERA	401-02-2002	/	/		225.17	225.17	1.00
06182026		REED J	PERA	401-02-2002	/	/		154.86	154.86	1.00
06182026		ALVAREZ G H	PERA	401-09-2002	/	/		209.10	209.10	1.00
06182026		FLORES P	PERA	401-09-2002	/	/		350.79	350.79	1.00
06182026		GARCIA E	PERA	401-09-2002	/	/		209.10	209.10	1.00
06182026		GUTIERREZ L	PERA	401-09-2002	/	/		186.47	186.47	1.00
06182026		HERNANDEZ J	PERA	401-09-2002	/	/		185.02	185.02	1.00
06182026		LUCERO R	PERA	401-09-2002	/	/		293.98	293.98	1.00
06182026		MCILRATH N	PERA	401-09-2002	/	/		18.50	18.50	1.00
06182026		MONTOYA A	PERA	401-09-2002	/	/		192.00	192.00	1.00
06182026		MURATI P	PERA	401-09-2002	/	/		197.05	197.05	1.00
06182026		NIEVES S	PERA	401-09-2002	/	/		191.06	191.06	1.00
06182026		SCHMIDT J	PERA	401-09-2002	/	/		209.10	209.10	1.00
06182026		TORRES S	PERA	401-09-2002	/	/		211.96	211.96	1.00
06182026		WYATT R	PERA	401-09-2002	/	/		188.26	188.26	1.00
06182026		LUCERO S	PERA	509-38-2002	/	/		293.98	293.98	1.00

06182026 CASTILLO M PERA MATCH 401-01-2006

/ /

192.91

192.91

1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06182026 LOVE P PERA MATCH	401-01-2006	/ /			379.59	379.59	1.00
			06182026 MIRANDA D PERA MATCH	401-01-2006	/ /			207.61	207.61	1.00
			06182026 VAUGHN A PERA MATCH	401-01-2006	/ /			658.09	658.09	1.00
			06182026 WHITNEY K PERA MATCH	401-01-2006	/ /			292.08	292.08	1.00
			06182026 ZEPEDA M PERA MATCH	401-01-2006	/ /			274.19	274.19	1.00
			06182026 ACOSTA S PERA MATCH	401-02-2006	/ /			180.96	180.96	1.00
			06182026 ARMIJO E PERA MATCH	401-02-2006	/ /			386.50	386.50	1.00
			06182026 ATWELL S PERA MATCH	401-02-2006	/ /			210.04	210.04	1.00
			06182026 REED J PERA MATCH	401-02-2006	/ /			144.45	144.45	1.00
			06182026 CATTELAIN A PERA MATC	401-04-2006	/ /			170.16	170.16	1.00
			06182026 SOKOWIAK T PERA MATC	401-04-2006	/ /			344.92	344.92	1.00
			06182026 ZEPEDA C PERA MATCH	401-04-2006	/ /			159.75	159.75	1.00
			06182026 HAYES K PERA MATCH	401-08-2006	/ /			194.37	194.37	1.00
			06182026 KEE C PERA MATCH	401-08-2006	/ /			165.29	165.29	1.00
			06182026 SPENCER B PERA MATCH	401-08-2006	/ /			297.04	297.04	1.00
			06182026 THOMPSON K PERA MATCH	401-08-2006	/ /			202.49	202.49	1.00
			06182026 ALVAREZ G H PERA MATC	401-09-2006	/ /			195.05	195.05	1.00
			06182026 FLORES P PERA MATCH	401-09-2006	/ /			327.22	327.22	1.00
			06182026 GARCIA E PERA MATCH	401-09-2006	/ /			195.05	195.05	1.00
			06182026 GUTIERREZ L PERA MATC	401-09-2006	/ /			173.94	173.94	1.00
			06182026 HERNANDEZ J PERA MATC	401-09-2006	/ /			172.59	172.59	1.00
			06182026 LUCERO R PERA MATCH	401-09-2006	/ /			274.22	274.22	1.00
			06182026 MCILRATH N PERA MATCH	401-09-2006	/ /			17.26	17.26	1.00
			06182026 MONTOYA A PERA MATCH	401-09-2006	/ /			179.10	179.10	1.00
			06182026 MURATI P PERA MATCH	401-09-2006	/ /			183.81	183.81	1.00
			06182026 NIEVES S PERA MATCH	401-09-2006	/ /			178.23	178.23	1.00
			06182026 SCHMIDT J PERA MATCH	401-09-2006	/ /			195.05	195.05	1.00
			06182026 TORRES S PERA MATCH	401-09-2006	/ /			197.72	197.72	1.00
			06182026 WYATT R PERA MATCH	401-09-2006	/ /			175.61	175.61	1.00
			06182026 BARDOLIWA J PERA MATC	422-66-2006	/ /			89.42	89.42	1.00
			06182026 GARCIA C PERA MATCH	422-66-2006	/ /			120.43	120.43	1.00
			06182026 MONTENEGR E PERA MATC	422-66-2006	/ /			132.51	132.51	1.00
			06182026 WOMACK V PERA MATCH	422-66-2006	/ /			132.90	132.90	1.00
			06182026 LUCERO S PERA MATCH	509-38-2006	/ /			274.22	274.22	1.00
			06182026 SEGURA V PERA MATCH	509-38-2006	/ /			225.87	225.87	1.00
			06182026 ATWELL T PERA MATCH	629-03-2006	/ /			333.70	333.70	1.00
			06182026 WILLIAMS R PERA MATCH	629-03-2006	/ /			374.98	374.98	1.00
			06182026 TORREZ C PERA MATCH	634-32-2006	/ /			319.26	319.26	1.00
			06182026 TURNER J PERA MATCH	634-32-2006	/ /			171.34	171.34	1.00
			06182026 WHITNEY E PERA MATCH	634-32-2006	/ /			187.20	187.20	1.00
			06182026 YAW L PERA MATCH	634-32-2006	/ /			217.03	217.03	1.00
			06182026 CARSON E PERA	405-67-2002	/ /			44.53	44.53	1.00
			06182026 NEELEY W PERA	405-67-2002	/ /			72.30	72.30	1.00
			06182026 REED J PERA	405-67-2002	/ /			44.96	44.96	1.00
			06182026 BARDOLIWA J PERA	422-66-2002	/ /			95.86	95.86	1.00
			06182026 GARCIA C PERA	422-66-2002	/ /			129.10	129.10	1.00
			06182026 MONTENEGR E PERA	422-66-2002	/ /			142.06	142.06	1.00
			06182026 WOMACK V PERA	422-66-2002	/ /			142.48	142.48	1.00
			FINANCE/PAYROLL							
			EMPLOYER 03300							
			INVOICE # 20260613RGLR							
			INVOICE DATE: 06/17/2026							

COMMISSIONERS	247.32	ADMINISTRATION	4153.34	OFFICE OF COUNTY CLERK	2571.45
PROPERTY ASSESSMENTS	3660.01	TREASURERS	1600.54	LAW ENFORCEMENT	12076.25
FINANCE DEPARTMENT	2565.30	ROAD	4460.11	DWI GRANT FUND	242.14
EMERGENCY MGMT SERVICE	1468.41	DISPATCH	6300.56	LANDFILL	312.71
FACILITIES MANAGEMENT	1910.32	DETENTION	5107.24	DWI DISTRIBUTION FUND	794.07

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 0135033		ADMINISTRATIVE SERVICES DIVISION	05312026 PAXON, J EMPER BEN	401-00-2001	HCA-010109	06/22/2026		20.38	20.38	1.00
113112.39			05312026 MIRANDA, D EMPER BEN	401-01-2002		/ /		94.37	94.37	1.00
06/23/2026			05312026 VAUGHN, A EMPER BEN	401-01-2002		/ /		185.10	185.10	1.00
			05312026 WHITNEY, K EMPER BEN	401-01-2002		/ /		292.38	292.38	1.00
			05312026 ZEPEDA, M EMPER BEN	401-01-2002		/ /		150.23	150.23	1.00
			05312026 CATTELAINE, A EMPER BEN	401-04-2002		/ /		91.62	91.62	1.00
			05312026 SOKOWIAK, T EMPER BEN	401-04-2002		/ /		94.37	94.37	1.00
			05312026 HUSTON, M EMPER BEN	401-06-2001		/ /		242.86	242.86	1.00
			05312026 ACKERMAN, A EMPER BEN	401-06-2002		/ /		9.68	9.68	1.00
			05312026 BARDOLIWALA, J EMPER BE	401-06-2002		/ /		127.64	127.64	1.00
			05312026 GARCIA, C EMPER BEN	401-06-2002		/ /		49.44	49.44	1.00
			05312026 MONTENEGRO, E EMPER BEN	401-06-2002		/ /		152.89	152.89	1.00
			05312026 WOMACK, V EMPER BEN	401-06-2002		/ /		127.64	127.64	1.00
			05312026 CHAVEZ, C EMPER BEN	401-07-2001		/ /		196.06	196.06	1.00
			05312026 GODFREY, J EMPER BEN	401-07-2002		/ /		184.10	184.10	1.00
			05312026 HOLLY, J EMPER BEN	401-07-2002		/ /		16.29	16.29	1.00
			05312026 RODRIGUEZ, C EMPER BEN	401-07-2002		/ /		184.10	184.10	1.00
			05312026 BAKER, J EMPER BEN	401-08-2001		/ /		292.38	292.38	1.00
			05312026 APODACA, V EMPER BEN	401-08-2002		/ /		242.86	242.86	1.00
			05312026 BLOMQUIST, J EMPER BEN	401-08-2002		/ /		107.11	107.11	1.00
			05312026 DE VLAEMINCK, T EMPER B	401-08-2002		/ /		107.11	107.11	1.00
			05312026 HARRISON, D EMPER BEN	401-08-2002		/ /		280.43	280.43	1.00
			05312026 HAYES, K EMPER BEN	401-08-2002		/ /		85.94	85.94	1.00
			05312026 MADDEN, M EMPER BEN	401-08-2002		/ /		280.43	280.43	1.00
			05312026 MARIN, J EMPER BEN	401-08-2002		/ /		196.07	196.07	1.00
			05312026 MARIN, R EMPER BEN	401-08-2002		/ /		95.15	95.15	1.00
			05312026 MENDIETA, R EMPER BEN	401-08-2002		/ /		241.06	241.06	1.00
			05312026 MONTTOYA, R EMPER BEN	401-08-2002		/ /		242.87	242.87	1.00
			05312026 SPENCER, B EMPER BEN	401-08-2002		/ /		107.11	107.11	1.00
			05312026 THOMPSON, K EMPER BEN	401-08-2002		/ /		7.86	7.86	1.00
			05312026 TREJO, J EMPER BEN	401-08-2002		/ /		94.38	94.38	1.00
			05312026 ZAGORSKI, A EMPER BEN	401-08-2002		/ /		95.15	95.15	1.00
			05312026 ZAVALA, Z EMPER BEN	401-08-2002		/ /		280.43	280.43	1.00
			05312026 BEHNKE, P EMPER BEN	401-95-2002		/ /		94.38	94.38	1.00
			05312026 BENCOMO, B EMPER BEN	401-95-2002		/ /		184.11	184.11	1.00
			05312026 BUNDRANT, S EMPER BEN	401-95-2002		/ /		82.42	82.42	1.00
			05312026 PENA, J EMPER BEN	401-95-2002		/ /		224.72	224.72	1.00
			05312026 CARSON, E EMPER BEN	402-50-2002		/ /		85.69	85.69	1.00
			05312026 CHAVEZ, J EMPER BEN	402-50-2002		/ /		224.72	224.72	1.00
			05312026 FAULKNER, N EMPER BEN	402-50-2002		/ /		185.11	185.11	1.00
			05312026 GREGORY, J EMPER BEN	402-50-2002		/ /		107.11	107.11	1.00
			05312026 LUCERO, A EMPER BEN	402-50-2002		/ /		107.11	107.11	1.00
			05312026 NEELEY, W EMPER BEN	402-50-2002		/ /		196.07	196.07	1.00
			05312026 SHETTER, R EMPER BEN	402-50-2002		/ /		196.07	196.07	1.00
			05312026 WALTERS, R EMPER BEN	402-50-2002		/ /		107.11	107.11	1.00
			05312026 ATWELL, T EMPER BEN	629-03-2002		/ /		292.39	292.39	1.00
			05312026 WILLIAMS, R EMPER BEN	629-03-2002		/ /		223.49	223.49	1.00
			05312026 ANDERSON, S EMPER BEN	634-32-2002		/ /		94.38	94.38	1.00
			05312026 ATWELL, M EMPER BEN	634-32-2002		/ /		12.13	12.13	1.00
			05312026 BILYEU, L EMPER BEN	634-32-2002		/ /		82.42	82.42	1.00
			05312026 BROWN, A EMPER BEN	634-32-2002		/ /		95.15	95.15	1.00
			05312026 CHAVEZ, I EMPER BEN	634-32-2002		/ /		173.15	173.15	1.00
			05312026 CHERRY, C EMPER BEN	634-32-2002		/ /		107.11	107.11	1.00
			05312026 CROM, N EMPER BEN	634-32-2002		/ /		102.93	102.93	1.00
			05312026 LUNSFORD, K EMPER BEN	634-32-2002		/ /		107.11	107.11	1.00
			05312026 STANLEY, J EMPER BEN	634-32-2002		/ /		254.83	254.83	1.00
			05312026 STEELE, C EMPER BEN	634-32-2002		/ /		280.43	280.43	1.00

05312026 TORREZ, C EMPER BEN

634-32-2002

/ /

150.24

150.24

1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05312026 TURNER, J EMPEE BEN	634-32-2002	/	/		196.07	196.07	1.00
			05312026 YAW, L EMPEE BEN	634-32-2002	/	/		107.11	107.11	1.00
			05312026 PAXON, J EMPEE BEN MATC	401-00-2660	/	/		75.88	75.88	1.00
			05312026 HUSTON, M EMPEE BEN MAT	401-06-2660	/	/		2185.84	2185.84	1.00
			05312026 ACKERMAN, A EMPEE BEN M	401-06-2660	/	/		87.24	87.24	1.00
			05312026 BARDOLIWALA, J EMPEE BE	401-06-2660	/	/		1148.88	1148.88	1.00
			05312026 GARCIA, C EMPEE BEN MAT	401-06-2660	/	/		445.08	445.08	1.00
			05312026 MONTENEGRO, E EMPEE BEN	401-06-2660	/	/		1311.51	1311.51	1.00
			05312026 WOMACK, V EMPEE BEN MAT	401-06-2660	/	/		1148.88	1148.88	1.00
			05312026 CHAVEZ, C EMPEE BEN MAT	401-06-2660	/	/		1657.00	1657.00	1.00
			05312026 GODFREY, J EMPEE BEN MA	401-07-2660	/	/		1657.00	1657.00	1.00
			05312026 HOLLY, J EMPEE BEN MATC	401-07-2660	/	/		39.07	39.07	1.00
			05312026 RODRIGUEZ, C EMPEE BEN	401-07-2660	/	/		1657.00	1657.00	1.00
			05312026 ROBERTS, C EMPEE BEN MA	401-07-2660	/	/		2523.90	2523.90	1.00
			05312026 BAKER, J EMPEE BEN MATC	401-08-2660	/	/		2523.90	2523.90	1.00
			05312026 APODACA, V EMPEE BEN MA	401-08-2660	/	/		2185.84	2185.84	1.00
			05312026 BLOMQUIST, J EMPEE BEN	401-08-2660	/	/		856.31	856.31	1.00
			05312026 DE VLAEMINCK, T EMPEE B	401-08-2660	/	/		856.31	856.31	1.00
			05312026 HARRISON, D EMPEE BEN M	401-08-2660	/	/		2523.90	2523.90	1.00
			05312026 HAYES, K EMPEE BEN MATC	401-08-2660	/	/		773.43	773.43	1.00
			05312026 MADDEN, M EMPEE BEN MAT	401-08-2660	/	/		2523.90	2523.90	1.00
			05312026 MARIN, J EMPEE BEN MATC	401-08-2660	/	/		1657.00	1657.00	1.00
			05312026 MARIN, R EMPEE BEN MATC	401-08-2660	/	/		856.31	856.31	1.00
			05312026 MENDIETA, R EMPEE BEN M	401-08-2660	/	/		2169.50	2169.50	1.00
			05312026 MONTOYA, R EMPEE BEN MA	401-08-2660	/	/		2185.84	2185.84	1.00
			05312026 SPENCER, B EMPEE BEN MA	401-08-2660	/	/		856.31	856.31	1.00
			05312026 THOMPSON, K EMPEE BEN M	401-08-2660	/	/		70.71	70.71	1.00
			05312026 TREJO, J EMPEE BEN MATC	401-08-2660	/	/		741.79	741.79	1.00
			05312026 ZAGORSKI, A EMPEE BEN M	401-08-2660	/	/		856.31	856.31	1.00
			05312026 ZAVALA, Z EMPEE BEN MAT	401-08-2660	/	/		2523.90	2523.90	1.00
			05312026 ALVAREZ-GOMEZ, H EMPEE	401-09-2660	/	/		741.79	741.79	1.00
			05312026 FLORES, P EMPEE BEN MAT	401-09-2660	/	/		2523.90	2523.90	1.00
			05312026 GARCIA, E EMPEE BEN MAT	401-09-2660	/	/		741.79	741.79	1.00
			05312026 GUTIERREZ, L EMPEE BEN	401-09-2660	/	/		704.21	704.21	1.00
			05312026 LUCERO, R EMPEE BEN MAT	401-09-2660	/	/		1657.00	1657.00	1.00
			05312026 MONTOYA, A EMPEE BEN MA	401-09-2660	/	/		710.11	710.11	1.00
			05312026 MURATI, P EMPEE BEN MAT	401-09-2660	/	/		1657.00	1657.00	1.00
			05312026 NIEVES, S EMPEE BEN MAT	401-09-2660	/	/		818.72	818.72	1.00
			05312026 SCHMIDT, J EMPEE BEN MA	401-09-2660	/	/		741.79	741.79	1.00
			05312026 WYATT, R EMPEE BEN MATC	401-09-2660	/	/		850.40	850.40	1.00
			05312026 BEHNKE, P EMPEE BEN MAT	401-95-2660	/	/		741.79	741.79	1.00
			05312026 BENCOMO, B EMPEE BEN MA	401-95-2660	/	/		1657.00	1657.00	1.00
			05312026 BUNDRANT, S EMPEE BEN M	401-95-2660	/	/		741.79	741.79	1.00
			05312026 PENNA, J EMPEE BEN MATCH	401-95-2660	/	/		1914.80	1914.80	1.00
			05312026 CARSON, E EMPEE BEN MAT	405-67-2660	/	/		171.26	171.26	1.00
			05312026 REED, J EMPEE BEN MATCH	405-67-2660	/	/		192.67	192.67	1.00
			05312026 ATWELL, T EMPEE BEN MAT	629-03-2660	/	/		2523.90	2523.90	1.00
			05312026 WILLIAMS, R EMPEE BEN M	629-03-2660	/	/		1903.73	1903.73	1.00
			05312026 ANDERSON, S EMPEE BEN M	634-32-2660	/	/		741.79	741.79	1.00
			05312026 ATWELL, M EMPEE BEN MAT	634-32-2660	/	/		1.49	1.49	1.00
			05312026 BILYEU, L EMPEE BEN MAT	634-32-2660	/	/		741.79	741.79	1.00
			05312026 BROWN, A EMPEE BEN MATC	634-32-2660	/	/		856.31	856.31	1.00
			05312026 LOVE, P EMPEE BEN	401-01-2004	/	/		94.38	94.38	1.00
			05312026 ARMIJO, E EMPEE BEN	401-02-2002	/	/		94.38	94.38	1.00
			05312026 REED, J EMPEE BEN	401-02-2002	/	/		83.01	83.01	1.00
			05312026 WHITEHEAD, A EMPEE BEN	401-04-2001	/	/		254.83	254.83	1.00
			05312026 ARMIJO, C EMPEE BEN	401-04-2002	/	/		196.07	196.07	1.00
			05312026 MIRANDA, D EMPEE BEN MA	401-01-2660	/	/		741.79	741.79	1.00

05312026 VAUGHN, A EMPEE BEN MAT 401-01-2660

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1558.34

1558.34

1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05312026 WHITNEY, K EMPEE BEN MA	401-01-2660	/	/		2523.90	2523.90	1.00
			05312026 ZEPEDA, M EMPEE BEN MAT	401-01-2660	/	/		1352.17	1352.17	1.00
			05312026 LOVE, P EMPEE BEN MATCH	401-01-2660	/	/		741.79	741.79	1.00
			05312026 ARMIJO, E EMPEE BEN MAT	401-02-2660	/	/		741.79	741.79	1.00
			05312026 REED, J EMPEE BEN MATCH	401-02-2660	/	/		663.63	663.63	1.00
			05312026 WHITEHEAD, A EMPEE BEN	401-04-2660	/	/		2185.84	2185.84	1.00
			05312026 ARMIJO, C EMPEE BEN MAT	401-04-2660	/	/		1657.00	1657.00	1.00
			05312026 CATTELAIN, A EMPEE BEN	401-04-2660	/	/		824.63	824.63	1.00
			05312026 SOPKOWIAK, T EMPEE BEN	401-04-2660	/	/		741.79	741.79	1.00
			05312026 ROBERTS, C EMPEE BEN	401-07-2004	/	/		280.43	280.43	1.00
			05312026 ALVAREZ-GOMEZ, H EMPEE	401-09-2002	/	/		82.42	82.42	1.00
			05312026 FLORES, P EMPEE BEN	401-09-2002	/	/		292.39	292.39	1.00
			05312026 GARCIA, E EMPEE BEN	401-09-2002	/	/		82.42	82.42	1.00
			05312026 GUTIERREZ, L EMPEE BEN	401-09-2002	/	/		78.25	78.25	1.00
			05312026 LUCERO, R EMPEE BEN	401-09-2002	/	/		184.11	184.11	1.00
			05312026 MONTTOYA, A EMPEE BEN	401-09-2002	/	/		78.90	78.90	1.00
			05312026 MURATI, P EMPEE BEN	401-09-2002	/	/		196.07	196.07	1.00
			05312026 NIEVES, S EMPEE BEN	401-09-2002	/	/		102.93	102.93	1.00
			05312026 SCHMIDT, J EMPEE BEN	401-09-2002	/	/		94.38	94.38	1.00
			05312026 WYATT, R EMPEE BEN	401-09-2002	/	/		106.45	106.45	1.00
			05312026 CARSON, E EMPEE BEN MAT	402-50-2660	/	/		685.04	685.04	1.00
			05312026 CHAVEZ, J EMPEE BEN MAT	402-50-2660	/	/		1914.80	1914.80	1.00
			05312026 FAULKNER, N EMPEE BEN M	402-50-2660	/	/		1558.34	1558.34	1.00
			05312026 GREGORY, J EMPEE BEN MA	402-50-2660	/	/		856.31	856.31	1.00
			05312026 LUCERO, A EMPEE BEN MAT	402-50-2660	/	/		856.31	856.31	1.00
			05312026 NEELEY, W EMPEE BEN MAT	402-50-2660	/	/		1325.60	1325.60	1.00
			05312026 SHETTER, R EMPEE BEN MA	402-50-2660	/	/		1657.00	1657.00	1.00
			05312026 WALTERS, R EMPEE BEN MA	402-50-2660	/	/		856.31	856.31	1.00
			05312026 CARSON, E EMPEE BEN	405-67-2002	/	/		21.42	21.42	1.00
			05312026 REED, J EMPEE BEN	405-67-2002	/	/		24.10	24.10	1.00
			05312026 BARDOLIWALA, J EMPEE BE	422-66-2002	/	/		85.10	85.10	1.00
			05312026 GARCIA, C EMPEE BEN	422-66-2002	/	/		32.97	32.97	1.00
			05312026 MONTENEGRO, E EMPEE BEN	422-66-2002	/	/		101.93	101.93	1.00
			05312026 BARDOLIWALA, J EMPEE BE	422-66-2660	/	/		765.92	765.92	1.00
			05312026 GARCIA, C EMPEE BEN MAT	422-66-2660	/	/		296.71	296.71	1.00
			05312026 MONTENEGRO, E EMPEE BEN	422-66-2660	/	/		874.33	874.33	1.00
			05312026 WOMACK, V EMPEE BEN MAT	422-66-2660	/	/		765.92	765.92	1.00
			05312026 SEGURA-LUCERO, S EMPEE	509-38-2660	/	/		741.79	741.79	1.00
			05312026 WOMACK, V EMPEE BEN	422-66-2002	/	/		85.10	85.10	1.00
			05312026 SEGURA-LUCERO, S EMPEE	509-38-2002	/	/		94.38	94.38	1.00
			05312026 CHAVEZ, I EMPEE BEN MAT	634-32-2660	/	/		1558.34	1558.34	1.00
			05312026 CHERRY, C EMPEE BEN MAT	634-32-2660	/	/		856.31	856.31	1.00
			05312026 CROM, N EMPEE BEN MATCH	634-32-2660	/	/		818.72	818.72	1.00
			05312026 LUNSFORD, K EMPEE BEN M	634-32-2660	/	/		856.31	856.31	1.00
			05312026 STANLEY, J EMPEE BEN MA	634-32-2660	/	/		2185.84	2185.84	1.00
			05312026 STEELE, C EMPEE BEN MAT	634-32-2660	/	/		2523.90	2523.90	1.00
			05312026 TORREZ, C EMPEE BEN MAT	634-32-2660	/	/		1352.17	1352.17	1.00
			05312026 TURNER, J EMPEE BEN MAT	634-32-2660	/	/		1657.00	1657.00	1.00
			05312026 YAW, L EMPEE BEN MATCH	634-32-2660	/	/		856.31	856.31	1.00
			05312026 NEELEY, W EMPEE BEN MAT	405-67-2660	/	/		331.40	331.40	1.00
									331.40	1.00
COMMISSIONERS	96.26	ADMINISTRATION	7734.45	OFFICE OF COUNTY CLERK	6046.15					
PROPERTY ASSESSMENTS	8694.58	TREASURERS	6737.95	LAW ENFORCEMENT	26917.60					
FINANCE DEPARTMENT	5641.01	ROAD	10918.70	EMERGENCY MGMT SERVICE	4943.51					
DISPATCH	16769.34	DETENTION	12445.03	LANDFILL	740.85					
FACILITIES MANAGEMENT	1582.81	REAPPRAISAL FUND	3007.98	DWI DISTRIBUTION FUND	836.17					
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03 0135034	SWC TELESOLUTIONS, INC	INTERNET @ CABALLO FD	413-80-2221	6222026-03 06/22/2026	97.01	97.01	1.00			

512.73

ACCOUNT # HS10011871

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
06/23/2026			INTERNET @ KINGSTON FIRE DEPT.	407-75-2221	/	/		97.01	97.01	1.00
			ACCOUNT # HSI11871-4							
			INTERNET @ HILLSBORO FIRE DEPT.	407-75-2221	/	/		97.01	97.01	1.00
			ACCOUNT # HSI11871-5							
			INTERNET @ ARREY DERRY FIRE DEPT	409-77-2221	/	/		97.01	97.01	1.00
			ACCOUNT # HSI11871-2							
			INTERNET @ LAS PALOMAS FIRE DEPT	414-83-2221	/	/		97.01	97.01	1.00
			ACCOUNT # HSI11871-3							
			TELEPHONE @ HILLSBORO FIRE DEPT.	407-75-2221	/	/		13.84	13.84	1.00
			ACCOUNT # 575-579-5852							
			TELEPHONE @ KINGSTON FIRE DEPT.	407-75-2221	/	/		13.84	13.84	1.00
			ACCOUNT # 575-579-5877							
			FIRE/EMS							
			ACCOUNT # 0000011871							
			INVOIC DATE: 06/02/2026							
CABALLO FIRE	97.01	HILLSBORO FIRE	221.70	ARREY/DERRY FIRE	97.01					
LAS PALOMAS FIRE	97.01									
=====										
03 R135035		NM RETIREE HEALTH CARE AUTHORITY	SIERRA COUNTY SURPLUS CONTRIBUTI	401-01-2662	6222026-12	06/22/2026		9447.23	9447.23	1.00
	9447.23		FOR RETIREE HEALTH CARE							
06/23/2026			JANUARY 2026							
			FINANCE/PAYROLL							
			INVOICE DATE: 06/12/2026							
ADMINISTRATION	9447.23									
=====										
03 O135036		WNM COMMUNICATIONS	INTERNET @ POVERTY CREEK	425-59-2221	6222026-16	06/22/2026		77.69	77.69	1.00
	77.69		FIRE/EMS 575-772-5111							
06/23/2026			SERVICE: 06/01/2026-06/30/2026							
			ACCOUNT # 0000015307							
			INVOICE DATE: 06/01/2026							
POVERTY CREEK FIRE	77.69									
=====										
03 O135037		CUSTOM TRUCK ONE SOURCE, INC.	TRASH TRUCK MONTHY PAYMENT	405-67-2898	8127754	06/22/2026	72745	2727.11	2727.11	1.00
	4545.19		ROAD/FLEET							
06/30/2026			CUSTOMER # 1251260							
			INVOICE # 8127754							
			INVOICE DATE: 06/10/2026							
				405-67-2898	/	/		1818.08	1818.08	1.00
								1818.08	1818.08	1.00
LANDFILL	4545.19									
=====										
03 O135038		LUNA COUNTY DETENTION CENTER	LUNA INMATE HOUSING FY 25 - 26	605-86-2889	S022026	06/25/2026	72632	59322.47	59322.47	1.00
	121667.00		LUNA INMATE HOUSING FY 25-26	605-86-2889	/	/		62344.53	62344.53	1.00
06/30/2026			DETENTION							
			MAY 1 TO MAY 31, 2026							
			INVOICE #S022026							
			INVOICE DATE: 06/04/2026							
CORRECTION FEES	121667.00									
=====										
03 O135039		CATRON COUNTY COMMISSION OFFICE	2024 CLLA/BADGER CREEK	428-00-2094	CLLA2024	06/25/2026		5867.50	5867.50	1.00
	9366.76		CONFIRMED KILL							
06/30/2026			2024 CLLA/GATLIN LAKE RANCH	428-00-2410	/	/		3499.26	3499.26	1.00
			PREVENTION							
			ADMINISTRATION/FINANCE							

INVOICE DATE: 06/25/2026

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
COMMISSIONERS		9366.76							
03	0135040	HOSPITAL SERVICES CORPORATION	HSC QUARTERLY - Q2 2026	401-01-2663	HSCQ2-063026	06/29/2026		887.82	887.82 1.00
	887.82		APRIL 2026 THRU JUNE 2026						
	06/30/2026		FINANCE						
ADMINISTRATION		887.82							
03	0135041	BANK OF AMERICA	SAMSUNG 49IN ODYSSEY CURVED MONI	401-01-3010	6172026-01	06/17/2026	73466	849.99	849.99 1.00
	26955.86		ADMIN TRAVEL CARD *6016						
	06/30/2026		BUISN CARDS CANDY MICKEY	634-32-2225	/	/	73407	80.15	80.15 1.00
			STARLINK SERVICES FY2026	634-32-2221	/	/	72860	120.00	120.00 1.00
			MICHELLE ATWELL CARD *4062						
			STARLINK INTERNET SERVICES	411-78-2333	/	/	73279	98.98	98.98 1.00
			PRIMER BULB	426-45-3010	/	/	73440	15.99	15.99 1.00
			FOLDABLE CHAIR	426-45-3010	/	/	73440	39.99	39.99 1.00
			10.5MM ROPE	426-45-3010	/	/	73440	115.99	115.99 1.00
			UHF ADAPTERS	425-59-3010	/	/	73457	6.46	6.46 1.00
			AC TO DC CONVERTER	425-59-3010	/	/	73457	23.89	23.89 1.00
			COAX CABLE	425-59-3010	/	/	73457	23.99	23.99 1.00
			NMO GROUND PLANE KIT	425-59-3010	/	/	73457	33.30	33.30 1.00
			POVERTY CREEK FD				73457		
			SAFETY VESTS	425-59-3010	/	/	73457	139.12	17.39 8.00
			VHF ANTENNA	425-59-3010	/	/	73457	39.99	39.99 1.00
			TRAVIS ATWELL CARD *1502						
			BIC BRITE LINER HIGHLIGHTERS	401-07-2225	/	/	73447	8.99	8.99 1.00
			24-COUNT YELLOW				73447		
			SPARKLE PICK-A-SIZE PAPER	401-07-2225	/	/	73447	6.97	6.97 1.00
			TOWELS 6 COUNT				73447		
			POST-IT NOTES 2X2	401-07-2225	/	/	73447	9.90	9.90 1.00
			DURACELL AAA BATTERIES 16 CT	401-07-2225	/	/	73447	14.98	14.98 1.00
			AMAZON BASICS 8.5X11 COPY PAPER	401-07-2225	/	/	73447	76.74	38.37 2.00
			AIMOH 500#10 SINGLE LEFT WINDOW	401-07-2225	/	/	73447	23.79	23.79 1.00
			SELF SEAL SECURITY ENVELOPES				73447		
			AIMOH 500#10 SECURITY SELF SEAL	401-07-2225	/	/	73447	24.19	24.19 1.00
			ENVELOPES WINDOWLESS				73447		
			CANDACE CHAVEZ CARD *2133						
			ONNOCN 49" MONITOR	402-50-3010	/	/	73387	624.98	
			HOTEL FIVE NIGHTS (5/31)-(6/5)	402-50-2108	/	/	73464	599.68	1.00 599.68
			FUEL PUMPS	402-50-3010	/	/	73456	617.70	205.90 3.00
			15 INCH DRILL PRESS	402-50-3010	/	/	73456	379.99	379.99 1.00
			VI VINTRON BATTERIES	402-50-2225	/	/	73456	63.00	21.00 3.00
			OEM TOOLS 22 TON JACK	402-50-3010	/	/	73456	474.99	474.99 1.00
			EARTEC ULTRALITE HEADSET/8	402-50-3010	/	/	73456	1939.95	1939.95 1.00
			HILLHOUSE DRUM TRUCK	402-50-3010	/	/	73456	249.99	249.99 1.00
			MAGNET SWEEPER	402-50-3010	/	/	73456	78.99	78.99 1.00
			INGERSOLL AIR HAMMER	402-50-3010	/	/	73456	193.95	193.95 1.00
			GREY PNEUMATIC SOCKET	402-50-3010	/	/	73456	50.37	50.37 1.00
			LINEMAN ADAPTOR	402-50-3010	/	/	73456	15.39	15.39 1.00
			PORTABLE TIRE DOLLY	402-50-3010	/	/	73456	71.98	71.98 1.00
			OIL DRAIN PAN VEVOR	402-50-3010	/	/	73456	187.90	187.90 1.00
			STEEL TOE BOOTS FOR ROAD CREW	402-50-2232	/	/	72989	304.99	304.99 1.00
			ROAD DEPARTMENT CARD *5934						
			PER DIEM - 12 HOURS BUT LESS	401-08-2110	/	/	73105	15.93	15.93 1.00
			ZACHARY ZAVALA				73105		
			SHERIFF DEPARTMENT CARD *9217				73105		
			DURACELL MN24P36 COPPER TOP	604-85-2021	/	/	73446	23.47	23.47 1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			FOLGERS CLASSIC ROAST MEDIUM	401-08-2225	/ /		73446	23.99	23.99	1.00
			FOLGERS SINGLE-SERVE COFFEE	401-08-2225	/ /		73446	219.96	54.99	4.00
			OFFICE DEPOT CLEANING DUSTER, 10	401-08-2225	/ /		73446	45.97	45.97	1.00
			DURACELL COPPERTOP AA + AAA	604-85-2021	/ /		73446	71.34	35.67	2.00
			TIBURON PANT KHAKI 34/31"	604-85-2021	/ /		73451	111.19	111.19	1.00
			DEPUTY DALE HARRISON				73451			
			SCOTCH MAGIC TAPE, INVISIBLE,	401-08-2225	/ /		73462	29.99	29.99	1.00
			PILOT G2 PREMIUM GEL PEN	401-08-2225	/ /		73462	37.63	37.63	1.00
			AMAZON BASICS STORAGE/FILING	401-08-2225	/ /		73462	187.96	46.99	4.00
			SHERIFF DEPARTMENT CARD *9226							
			SANDISK 1TB EXTREME PRO	604-85-2021	/ /		73401	594.75	198.25	3.00
			TIBURON PANT KHAKI 32/31"	604-85-2021	/ /		73413	119.20	119.20	1.00
			TIBURON PANT KHAKI 34/34"	604-85-2021	/ /		73413	119.20	119.20	1.00
			TIBURON PANT KHAKI 36/34"	604-85-2021	/ /		73413	119.20	119.20	1.00
			TIBURON PANT KHAKI 38/31"	604-85-2021	/ /		73413	119.20	119.20	1.00
			TIBURON PANT KHAKI 38/34"	604-85-2021	/ /		73413	119.20	119.20	1.00
			SHIPPING	604-85-2021	/ /		73413	18.95	18.95	1.00
			RIDGE LOOP FORENSIC LIGHT SOURCE	604-85-2021	/ /		73396	112.51	112.51	1.00
			SHERIFF DEPARTMENT CARD *5868							
			STEEL UTILITY TRAILER LOWES	401-02-3010	/ /		73418	1559.99	1559.99	1.00
			FACILITIES CARD *4690							
			DULFINE LEATHER WORK GLOVES	410-74-2225	/ /		73458	27.68	27.68	1.00
			PROTEIN BARS	410-74-2225	/ /		73458	9.57	9.57	1.00
			952XL INK CARTRIDGE	410-74-2225	/ /		73458	89.19	89.19	1.00
			5 PACK LI-ION RADIO BATTERY	410-74-2225	/ /		73458	148.95	148.95	1.00
			55 GALLON TRASH BAG	425-59-2225	/ /		73459	85.44	42.72	2.00
			DEWALT SHOP VAC	425-59-3010	/ /		73459	170.97	170.97	1.00
			ALUM FORESTRY NOZZLE	425-59-3010	/ /		73459	649.32	162.33	4.00
			HYDRANT GATE VALVE	425-59-3010	/ /		73459	620.12	310.06	2.00
			FIRE RMP CARD *8783							
			PER DIEM SIX DAYS TWO PEOPLE	402-50-2110	/ /		73464	270.10	270.10	1.00
			TRAVEL CARD ROAD CARD *9859							
			LODGING MICHELLE ATWELL APCO	634-32-2108	/ /		73349	521.84	521.84	1.00
			LODGING CANDY TORREZ APCO	634-32-2108	/ /		73349	626.10	626.10	1.00
			LODGING ALANA BROWN APCO	634-32-2108	/ /		73349	592.96	592.96	1.00
			LODGING CHRISTINA STEELE APCO	634-32-2108	/ /		73349	411.58	411.58	1.00
			MEALS 5 DAYS 4 PEOPLE	634-32-2110	/ /		73349	764.07	764.07	1.00
			TRAVEL CARD SCRDA CARD *8069				73349			
			BANKERS BOX	401-95-2225	/ /		73449	179.98	89.99	2.00
			SHARPIE S-GEL PEN MED POINT	401-95-2225	/ /		73449	9.55	9.55	1.00
			HP COLOR LASERJET PRINTER	401-95-3010	/ /		73449	638.00	319.00	2.00
			SEMOIC 2 DRAWER CABINET	401-95-3010	/ /		73449	149.99	149.99	1.00
			VIEWSONIC VX3276 32" MONITER	401-95-3010	/ /		73449	671.40	167.85	4.00
			SHIPPING	401-95-3010	/ /		73449	19.99	19.99	1.00
			BOUNTY PAPER TOWELS	401-01-2225	/ /		73448	67.38	22.46	3.00
			VANITY FAIR NAPKINS	401-01-2225	/ /		73448	44.15	44.15	1.00
			ENERGIZER AAA BATTERIES	401-01-2225	/ /		73448	19.99	19.99	1.00
			BOISE LEGAL COPY PAPER	401-01-2225	/ /		73448	80.47	80.47	1.00
			HEAVY DUTY PLASTIC FORKS	401-01-2225	/ /		73448	39.99	39.99	1.00
			HEAVY DUTY PLASTIC SPOONS	401-01-2225	/ /		73448	39.99	39.99	1.00
			COUNTY OF SIERRA MAIN CARD *4241							
			LODGING - 4 NIGHTS IN RUIDOSO	401-01-2108	/ /		73234	444.72	444.72	1.00
			MEAL EXPENSES (PER DIEM)	401-01-2110	/ /		73234	73.22	73.22	1.00
			KEITH WHITNEY CARD *2990							
			NOCO CHARGER	407-75-3010	/ /		73402	69.90	34.95	2.00
			FLOOR MATS	407-75-3010	/ /		73402	133.95	133.95	1.00
			PRINTER INK	407-75-2225	/ /		73402	187.78	93.89	2.00
			GLOSSY PAPER	407-75-2225	/ /		73402	12.99	12.99	1.00

WASHER FLUID

407-75-2225

/ /

73402

29.69

29.69

1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SCISSORS	407-75-3010	/ /		73402	17.48	17.48	1.00
			11X17 PRINTER	407-75-3010	/ /		73402	529.99	529.99	1.00
			SIMPLE GREEN	407-75-2225	/ /		73402	24.99	24.99	1.00
			SCRUB BRUSH	407-75-3010	/ /		73402	19.39	19.39	1.00
			LUBRICANT	407-75-2225	/ /		73402	16.99	16.99	1.00
			SPRAY PAINT	407-75-2225	/ /		73402	29.00	29.00	1.00
			WIRE BRUSH	407-75-3010	/ /		73402	27.06	13.53	2.00
			PER DIEM - 6 DAYS, 13 HOURS	426-45-2110	/ /		73400	122.43	122.43	1.00
			EM SUPPORT FOR CATRON COUNTY OEM				73400			
			5/5 TO 5/11/2026				73400			
			PER DIEM - 6 DAYS, 13 HOURS	426-45-2108	/ /		73400	360.28-	360.28-	1.00
			LODGING-HYATT PLACE-SANTA FE, NM	426-45-2108	/ /		73423	210.19	210.19	1.00
			PER DIEM - 1 DAY 5 HOURS	426-45-2110	/ /		73423	108.71	108.71	1.00
			NM STATE EOC EXERCISE 5/13/2026				73423			
			NM DHSEM				73423			
			4 PACK FIRE HOSE SPANNER WRENCH	413-80-3010	/ /		73389	34.96	34.96	1.00
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300	/ /		72596	64.86	64.86	1.00
			ROAM DATA PLAN 50GB	426-45-2333	/ /		72995	55.00	55.00	1.00
			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
			2 P CLUSTER HOOK	633-44-3010	/ /		73471	34.47	34.47	1.00
			TOW STRAP KIT	633-44-3010	/ /		73471	54.14	54.14	1.00
			50FT EXTENSION CORD	633-44-3010	/ /		73471	40.98	40.98	1.00
			PRINTER TONER	633-44-2225	/ /		73471	197.98	98.99	2.00
			EVOLUTION CHOP SAW	402-50-3010	/ /		73456	399.00	399.00	1.00
			OPEN PO FOR BOTH STARLINK BILLS	402-50-2333	/ /		72903	165.00	165.00	1.00
			OPEN PO FOR BOTH STARLINK BILLS	402-50-2333	/ /		72903	220.00	220.00	1.00
			ROAD DEPARTMENT CARD *5934							
			MULTI CLASSES FOR MH,VW,NM NMLTA	422-66-2114	/ /		72424	35.00	35.00	1.00
			SHORT TERM RENTALS WEBINAR	422-66-2114	/ /		73405	99.00	99.00	1.00
			COMPARING SOLD & UNSOLD WEBINAR	422-66-2114	/ /		73405	77.00	77.00	1.00
			SM JURISDICTIONS ANSWERS WEBINAR	422-66-2114	/ /		73405	77.00	77.00	1.00
			MICHAEL HUSTON CARD *0540							
			STARLINK SERVICE APRIL/MAY/JUNE	401-04-2333	/ /		73392	471.76	471.76	1.00
			ADMINISTRATION OFFICE CARD *9092							
			LODGING	603-81-2108	/ /		73170	1242.84	1242.84	1.00
			LODGING	603-81-2108	/ /		73169	1242.84	1242.84	1.00
			WINDSHIELD SUN SHADE	603-81-3010	/ /		73378	178.16	22.27	8.00
			4 CONTAINERS	603-81-3010	/ /		73378	119.96	119.96	1.00
			RYAN WILLIAMS CARD *9706							
			LONG EXCAVATOR BUCKET TEETH PINS	402-50-2330	/ /		73472	25.99	25.99	1.00
			BACKHOE HYDRAULIC CYLINDER SEAL	402-50-2330	/ /		73472	124.00	62.00	2.00
			SHIPPING	402-50-2330	/ /		73472	13.54	13.54	1.00
			ROAD DEPARTMENT CARD *5934							
			INSPECTION TAGS	410-74-3010	/ /		73388	9.49	9.49	1.00
			STARLINK MONTHLY SERVICES ES-1	426-45-2300	/ /		72602	80.00	80.00	1.00
			HP PRINTER MINUS PROMOTION	633-44-3010	/ /		73471	500.39	500.39	1.00
			LODGING	603-81-2108	/ /		73168	1243.65	1243.65	1.00
									1243.65	1.00
ADMINISTRATION	1659.90	DISPATCH	3116.70	MONTICELLO FIRE	98.98					
FIRE ADMINISTRATOR	633.02	POVERTY CREEK FIRE	1792.60	TREASURERS	165.56					
ROAD	7071.48	LAW ENFORCEMENT	561.43	LAW ENFORCEMENT PROTEC	1528.21					
FACILITIES MANAGEMENT	1559.99	WINSTON	284.88	FINANCE DEPARTMENT	1668.91					
HILLSBORO FIRE	1164.07	CABALLO FIRE	34.96	LAS PALOMAS EMS	827.96					
REAPPRAISAL FUND	288.00	OFFICE OF COUNTY CLERK	471.76	AMBULANCE SERVICE-EMS	4027.45					

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03 0135042	RLC SERVICES,LLC	FENCING ESTIMATE SPLIT P1	502-56-2988	3410 06/25/2026	73108	1909.89	1909.89	1.00
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
9296.75			FENCING ESTIMATE SPLIT P2	502-56-2099	/	/	73108	7386.86	7386.86	1.00
06/30/2026			FOR FAIRGROUNDS				73108			
			FACILITIES				73108			
			INVOICE # 3410				73108			
			INVOICE DATE: 06/12/2026							
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CAPITAL PROJECTS		9296.75								
03 0135043		HOWMEDICA OSTEONICS CORP	SMRT POWER KIT 120 VOLT	611-89-3010	800181698A	06/25/2026	73076	1003.08	1003.08	1.00
1003.08			FOR AMBULANCE GURNEY				73076			
06/30/2026			FIRE/EMS							
			INVOICE # 800181698							
			PAYER # 20165934							
			INVOICE DATE: 04/23/2026							
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HILLSBORO EMS		1003.08								
03 0135044		NM RETIREE HEALTH CARE AUTHORITY	6182026 JONES, S RHCA EE	401-00-2001	06182026REG	06/25/2026		10.12	10.12	1.00
4685.64			06182026 CASTILLO, M RHCA EE	401-01-2002	/	/		12.67	12.67	1.00
06/30/2026			06182026 CASTILLO, M RHCA EE	401-01-2002	/	/		3.68	3.68	1.00
			06182026 LOVE, P RHCA EE	401-01-2002	/	/		32.17	32.17	1.00
			06182026 MIRANDA, D RHCA EE	401-01-2002	/	/		2.20	2.20	1.00
			06182026 MIRANDA, D RHCA EE	401-01-2002	/	/		15.39	15.39	1.00
			06182026 VAUGHN, A RHCA EE	401-01-2002	/	/		55.77	55.77	1.00
			06182026 WHITNEY, K RHCA EE	401-01-2002	/	/		24.75	24.75	1.00
			06182026 ZEPEDA, M RHCA EE	401-01-2002	/	/		23.24	23.24	1.00
			06182026 WHITEHEAD, A RHCA EE	401-04-2001	/	/		30.77	30.77	1.00
			06182026 ARMIJO, C RHCA EE	401-04-2002	/	/		14.73	14.73	1.00
			06182026 CATTELAIN, A RHCA EE	401-04-2002	/	/		12.91	12.91	1.00
			06182026 SOPKOWIAK, T RHCA EE	401-04-2002	/	/		29.23	29.23	1.00
			06182026 ZEPEDA, C RHCA EE	401-04-2002	/	/		12.12	12.12	1.00
			06182026 ARMIJO, C RHCA EE	401-04-2005	/	/		2.48	2.48	1.00
			06182026 CATTELAIN, A RHCA EE	401-04-2005	/	/		1.51	1.51	1.00
			06182026 ZEPEDA, C RHCA EE	401-04-2005	/	/		1.42	1.42	1.00
			06182026 HUSTON, M RHCA EE	401-06-2001	/	/		29.46	29.46	1.00
			06182026 ACKERMAN, A RHCA EE	401-06-2002	/	/		2.10	2.10	1.00
			06182026 ACKERMAN, A RHCA EE	401-06-2002	/	/		11.91	11.91	1.00
			06182026 BARDOLIWALA, J RHCA EE	401-06-2002	/	/		11.36	11.36	1.00
			06182026 GARCIA, C RHCA EE	401-06-2002	/	/		15.31	15.31	1.00
			06182026 MONTENEGRO, E RHCA EE	401-06-2002	/	/		16.84	16.84	1.00
			06182026 MORA, N RHCA EE	401-06-2002	/	/		14.87	14.87	1.00
			06182026 MORA, N RHCA EE	401-06-2002	/	/		.19	.19	1.00
			06182026 NEELEY, J RHCA EE	401-06-2002	/	/		.10	.10	1.00
			06182026 NEELEY, J RHCA EE	401-06-2002	/	/		16.65	16.65	1.00
			06182026 RUIZ, C RHCA EE	401-06-2002	/	/		3.50	3.50	1.00
			06182026 RUIZ, C RHCA EE	401-06-2002	/	/		10.50	10.50	1.00
			06182026 WOMACK, V RHCA EE	401-06-2002	/	/		16.90	16.90	1.00
			06182026 GODFREY, J RHCA EE	401-07-2002	/	/		1.90	1.90	1.00
			06182026 GODFREY, J RHCA EE	401-07-2002	/	/		17.05	17.05	1.00
			06182026 HOLLY, J RHCA EE	401-07-2002	/	/		4.10	4.10	1.00
			06182026 HOLLY, J RHCA EE	401-07-2002	/	/		13.18	13.18	1.00
			06182026 RODRIGUEZ, C RHCA EE	401-07-2002	/	/		29.23	29.23	1.00
			06182026 HAYES, K RHCA EE	401-08-2002	/	/		.21	.21	1.00
			06182026 HAYES, K RHCA EE	401-08-2002	/	/		16.26	16.26	1.00
			06182026 KEE, C RHCA EE	401-08-2002	/	/		12.15	12.15	1.00
			06182026 KEE, C RHCA EE	401-08-2002	/	/		1.35	1.35	1.00
			06182026 SPENCER, B RHCA EE	401-08-2002	/	/		25.17	25.17	1.00
			06182026 THOMPSON, K RHCA EE	401-08-2002	/	/		17.16	17.16	1.00

06182026 GARCIA, E RHCA EE

401-09-2005

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.49

.49

1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06182026 GUTIERREZ, L RHCA EE	401-09-2005	/ /			.18	.18	1.00
			06182026 HERNANDEZ, J RHCA EE	401-09-2005	/ /			1.83	1.83	1.00
			06182026 MONTOYA, A RHCA EE	401-09-2005	/ /			.71	.71	1.00
			06182026 MURATI, P RHCA EE	401-09-2005	/ /			2.48	2.48	1.00
			06182026 NIEVES, S RHCA EE	401-09-2005	/ /			.62	.62	1.00
			06182026 SCHMIDT, J RHCA EE	401-09-2005	/ /			3.46	3.46	1.00
			06182026 TORRES, S RHCA EE	401-09-2005	/ /			.42	.42	1.00
			06182026 WYATT, R RHCA EE	401-09-2005	/ /			3.22	3.22	1.00
			06182026 BEHNKE, P RHCA EE	401-95-2002	/ /			17.41	17.41	1.00
			06182026 BENCOMO, B RHCA EE	401-95-2002	/ /			11.40	11.40	1.00
			06182026 BENCOMO, B RHCA EE	401-95-2002	/ /			13.04	13.04	1.00
			06182026 BUNDRANT, S RHCA EE	401-95-2002	/ /			24.34	24.34	1.00
			06182026 BUNDRANT, S RHCA EE	401-95-2002	/ /			2.70	2.70	1.00
			06182026 PENA, J RHCA EE	401-95-2002	/ /			36.03	36.03	1.00
			06182026 CARSON, E RHCA EE	402-50-2002	/ /			14.08	14.08	1.00
			06182026 CHAVEZ, J RHCA EE	402-50-2002	/ /			22.66	22.66	1.00
			06182026 EVANS, J RHCA EE	402-50-2002	/ /			9.13	9.13	1.00
			06182026 FAULKNER, N RHCA EE	402-50-2002	/ /			10.69	10.69	1.00
			06182026 FAULKNER, N RHCA EE	402-50-2002	/ /			6.41	6.41	1.00
			06182026 GREGORY, J RHCA EE	402-50-2002	/ /			13.19	13.19	1.00
			06182026 GREGORY, J RHCA EE	402-50-2002	/ /			1.88	1.88	1.00
			06182026 LUCERO, A RHCA EE	402-50-2002	/ /			16.55	16.55	1.00
			06182026 NEELEY, W RHCA EE	402-50-2002	/ /			22.86	22.86	1.00
			06182026 SHETTER, R RHCA EE	402-50-2002	/ /			22.48	22.48	1.00
			06182026 SMITH, S RHCA EE	402-50-2002	/ /			10.40	10.40	1.00
			06182026 WALTERS, R RHCA EE	402-50-2002	/ /			15.43	15.43	1.00
			06182026 EVANS, J RHCA EE	402-50-2005	/ /			6.67	6.67	1.00
			06182026 GREGORY, J RHCA EE	402-50-2005	/ /			1.28	1.28	1.00
			06182026 SHETTER, R RHCA EE	402-50-2005	/ /			.84	.84	1.00
			06182026 SMITH, S RHCA EE	402-50-2005	/ /			7.28	7.28	1.00
			06182026 WALTERS, R RHCA EE	402-50-2005	/ /			.58	.58	1.00
			06182026 SEGURA, V RHCA EE	510-37-2002	/ /			19.14	19.14	1.00
			06182026 ATWELL, T RHCA EE	629-03-2002	/ /			28.28	28.28	1.00
			06182026 WILLIAMS, R RHCA EE	629-03-2002	/ /			31.78	31.78	1.00
			06182026 ANDERSON, S RHCA EE	634-32-2002	/ /			14.29	14.29	1.00
			06182026 ANDERSON, S RHCA EE	634-32-2002	/ /			3.57	3.57	1.00
			06182026 ATWELL, M RHCA EE	634-32-2002	/ /			32.19	32.19	1.00
			06182026 BILYEU, L RHCA EE	634-32-2002	/ /			13.09	13.09	1.00
			06182026 BROWN, A RHCA EE	634-32-2002	/ /			15.40	15.40	1.00
			06182026 CHAVEZ, I RHCA EE	634-32-2002	/ /			4.62	4.62	1.00
			06182026 CHAVEZ, I RHCA EE	634-32-2002	/ /			10.78	10.78	1.00
			06182026 CHERRY, C RHCA EE	634-32-2002	/ /			7.52	7.52	1.00
			06182026 CHERRY, C RHCA EE	634-32-2002	/ /			7.52	7.52	1.00
			06182026 CROM, N RHCA EE	634-32-2002	/ /			16.92	16.92	1.00
			06182026 LUNSFORD, K RHCA EE	634-32-2002	/ /			12.79	12.79	1.00
			06182026 LUNSFORD, K RHCA EE	634-32-2002	/ /			3.20	3.20	1.00
			06182026 STANLEY, J RHCA EE	634-32-2002	/ /			4.46	4.46	1.00
			06182026 STANLEY, J RHCA EE	634-32-2002	/ /			13.36	13.36	1.00
			06182026 STEELE, C RHCA EE	634-32-2002	/ /			1.50	1.50	1.00
			06182026 STEELE, C RHCA EE	634-32-2002	/ /			13.45	13.45	1.00
			06182026 TORREZ, C RHCA EE	634-32-2002	/ /			10.46	10.46	1.00
			06182026 TORREZ, C RHCA EE	634-32-2002	/ /			16.60	16.60	1.00
			06182026 TURNER, J RHCA EE	634-32-2002	/ /			14.52	14.52	1.00
			06182026 WHITNEY, E RHCA EE	634-32-2002	/ /			13.10	13.10	1.00
			06182026 WHITNEY, E RHCA EE	634-32-2002	/ /			.69	.69	1.00
			06182026 YAW, L RHCA EE	634-32-2002	/ /			18.39	18.39	1.00
			06182026 CHERRY, C RHCA EE	634-32-2005	/ /			2.26	2.26	1.00
			06182026 CROM, N RHCA EE	634-32-2005	/ /			2.54	2.54	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06182026 WHITNEY, E RHCA EE	634-32-2005	/	/		2.07	2.07	1.00
			06182026 JONES, S RHCA ER MATCH	401-00-2662	/	/		20.23	20.23	1.00
			06182026 CASTILLO, M RHCA ER MAT	401-01-2662	/	/		25.34	25.34	1.00
			06182026 CASTILLO, M RHCA ER MAT	401-01-2662	/	/		7.36	7.36	1.00
			06182026 LOVE, P RHCA ER MATCH	401-01-2662	/	/		64.34	64.34	1.00
			06182026 MIRANDA, D RHCA ER MATC	401-01-2662	/	/		4.40	4.40	1.00
			06182026 MIRANDA, D RHCA ER MATC	401-01-2662	/	/		30.79	30.79	1.00
			06182026 VAUGHN, A RHCA ER MATCH	401-01-2662	/	/		111.54	111.54	1.00
			06182026 WHITNEY, K RHCA ER MATC	401-01-2662	/	/		49.51	49.51	1.00
			06182026 ZEPEDA, M RHCA ER MATCH	401-01-2662	/	/		46.47	46.47	1.00
			06182026 ACOSTA, S RHCA ER MATCH	401-02-2662	/	/		30.67	30.67	1.00
			06182026 ARMIJO, E RHCA ER MATCH	401-02-2662	/	/		65.51	65.51	1.00
			06182026 ATWELL, S RHCA ER MATCH	401-02-2662	/	/		35.60	35.60	1.00
			06182026 WHITEHEAD, A RHCA ER MA	401-04-2662	/	/		61.54	61.54	1.00
			06182026 ARMIJO, C RHCA ER MATCH	401-04-2662	/	/		29.46	29.46	1.00
			06182026 CATTELAIN, A RHCA ER MA	401-04-2662	/	/		25.81	25.81	1.00
			06182026 SOKOWIAK, T RHCA ER MA	401-04-2662	/	/		58.46	58.46	1.00
			06182026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/	/		24.24	24.24	1.00
			06182026 ARMIJO, C RHCA ER MATCH	401-04-2662	/	/		4.97	4.97	1.00
			06182026 CATTELAIN, A RHCA ER MA	401-04-2662	/	/		3.03	3.03	1.00
			06182026 ZEPEDA, C RHCA ER MATCH	401-04-2662	/	/		2.84	2.84	1.00
			06182026 HUSTON, M RHCA ER MATCH	401-06-2662	/	/		58.91	58.91	1.00
			06182026 ACKERMAN, A RHCA ER MAT	401-06-2662	/	/		4.20	4.20	1.00
			06182026 ACKERMAN, A RHCA ER MAT	401-06-2662	/	/		23.82	23.82	1.00
			06182026 BARDOLIWALA, J RHCA ER	401-06-2662	/	/		22.74	22.74	1.00
			06182026 GARCIA, C RHCA ER MATCH	401-06-2662	/	/		30.62	30.62	1.00
			06182026 MONTENEGRO, E RHCA ER M	401-06-2662	/	/		33.69	33.69	1.00
			06182026 MORA, N RHCA ER MATCH	401-06-2662	/	/		29.75	29.75	1.00
			06182026 MORA, N RHCA ER MATCH	401-06-2662	/	/		.38	.38	1.00
			06182026 NEELEY, J RHCA ER MATCH	401-06-2662	/	/		.21	.21	1.00
			06182026 NEELEY, J RHCA ER MATCH	401-06-2662	/	/		33.29	33.29	1.00
			06182026 RUIZ, C RHCA ER MATCH	401-06-2662	/	/		7.00	7.00	1.00
			06182026 RUIZ, C RHCA ER MATCH	401-06-2662	/	/		21.00	21.00	1.00
			06182026 WOMACK, V RHCA ER MATCH	401-06-2662	/	/		33.79	33.79	1.00
			06182026 GODFREY, J RHCA ER MATC	401-07-2662	/	/		3.79	3.79	1.00
			06182026 GODFREY, J RHCA ER MATC	401-07-2662	/	/		34.11	34.11	1.00
			06182026 HOLLY, J RHCA ER MATCH	401-07-2662	/	/		8.21	8.21	1.00
			06182026 HOLLY, J RHCA ER MATCH	401-07-2662	/	/		26.35	26.35	1.00
			06182026 RODRIGUEZ, C RHCA ER MA	401-07-2662	/	/		58.46	58.46	1.00
			06182026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/	/		6.38	6.38	1.00
			06182026 ALVAREZ GOMEZ, H RHCA E	401-09-2662	/	/		26.68	26.68	1.00
			06182026 FLORES, P RHCA ER MATCH	401-09-2662	/	/		55.46	55.46	1.00
			06182026 GARCIA, E RHCA ER MATCH	401-09-2662	/	/		31.30	31.30	1.00
			06182026 GARCIA, E RHCA ER MATCH	401-09-2662	/	/		.78	.78	1.00
			06182026 GUTIERREZ, L RHCA ER MA	401-09-2662	/	/		1.80	1.80	1.00
			06182026 GUTIERREZ, L RHCA ER MA	401-09-2662	/	/		27.31	27.31	1.00
			06182026 HERNANDEZ, J RHCA ER MA	401-09-2662	/	/		25.59	25.59	1.00
			06182026 LUCERO, R RHCA ER MATCH	401-09-2662	/	/		46.48	46.48	1.00
			06182026 MCILRATH, N RHCA ER MAT	401-09-2662	/	/		2.93	2.93	1.00
			06182026 MONTOYA, A RHCA ER MATC	401-09-2662	/	/		28.93	28.93	1.00
			06182026 MURATI, P RHCA ER MATCH	401-09-2662	/	/		26.19	26.19	1.00
			06182026 NIEVES, S RHCA ER MATCH	401-09-2662	/	/		28.97	28.97	1.00
			06182026 SCHMIDT, J RHCA ER MATC	401-09-2662	/	/		26.14	26.14	1.00
			06182026 TORRES, S RHCA ER MATCH	401-09-2662	/	/		29.45	29.45	1.00
			06182026 TORRES, S RHCA ER MATCH	401-09-2662	/	/		3.22	3.22	1.00
			06182026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		23.32	23.32	1.00
			06182026 GARCIA, E RHCA ER MATCH	401-09-2662	/	/		.98	.98	1.00
			06182026 GUTIERREZ, L RHCA ER MA	401-09-2662	/	/		.37	.37	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06182026 MONTOYA, A RHCA ER MATC	401-09-2662	/	/		1.43	1.43	1.00
			06182026 MURATI, P RHCA ER MATCH	401-09-2662	/	/		4.96	4.96	1.00
			06182026 NIEVES, S RHCA ER MATCH	401-09-2662	/	/		1.24	1.24	1.00
			06182026 SCHMIDT, J RHCA ER MATC	401-09-2662	/	/		6.92	6.92	1.00
			06182026 TORRES, S RHCA ER MATCH	401-09-2662	/	/		.84	.84	1.00
			06182026 WYATT, R RHCA ER MATCH	401-09-2662	/	/		6.44	6.44	1.00
			06182026 BEHNKE, P RHCA ER MATCH	401-95-2662	/	/		34.81	34.81	1.00
			06182026 BENCOMO, B RHCA ER MATC	401-95-2662	/	/		22.80	22.80	1.00
			06182026 BENCOMO, B RHCA ER MATC	401-95-2662	/	/		26.09	26.09	1.00
			06182026 BUNDRANT, S RHCA ER MAT	401-95-2662	/	/		48.67	48.67	1.00
			06182026 BUNDRANT, S RHCA ER MAT	401-95-2662	/	/		5.41	5.41	1.00
			06182026 PENA, J RHCA ER MATCH	401-95-2662	/	/		72.06	72.06	1.00
			06182026 CARSON, E RHCA ER MATCH	402-50-2662	/	/		28.16	28.16	1.00
			06182026 CHAVEZ, J RHCA ER MATCH	402-50-2662	/	/		45.33	45.33	1.00
			06182026 EVANS, J RHCA ER MATCH	402-50-2662	/	/		18.25	18.25	1.00
			06182026 FAULKNER, N RHCA ER MAT	402-50-2662	/	/		21.38	21.38	1.00
			06182026 FAULKNER, N RHCA ER MAT	402-50-2662	/	/		12.82	12.82	1.00
			06182026 GREGORY, J RHCA ER MATC	402-50-2662	/	/		26.39	26.39	1.00
			06182026 GREGORY, J RHCA ER MATC	402-50-2662	/	/		3.77	3.77	1.00
			06182026 LUCERO, A RHCA ER MATCH	402-50-2662	/	/		33.09	33.09	1.00
			06182026 NEELEY, W RHCA ER MATCH	402-50-2662	/	/		45.73	45.73	1.00
			06182026 SHETTER, R RHCA ER MATC	402-50-2662	/	/		44.95	44.95	1.00
			06182026 SMITH, S RHCA ER MATCH	402-50-2662	/	/		20.81	20.81	1.00
			06182026 WALTERS, R RHCA ER MATC	402-50-2662	/	/		30.87	30.87	1.00
			06182026 EVANS, J RHCA ER MATCH	402-50-2662	/	/		13.34	13.34	1.00
			06182026 GREGORY, J RHCA ER MATC	402-50-2662	/	/		2.54	2.54	1.00
			06182026 SHETTER, R RHCA ER MATC	402-50-2662	/	/		1.69	1.69	1.00
			06182026 SMITH, S RHCA ER MATCH	402-50-2662	/	/		14.56	14.56	1.00
			06182026 WALTERS, R RHCA ER MATC	402-50-2662	/	/		1.16	1.16	1.00
			06182026 CARSON, E RHCA ER MATCH	405-67-2662	/	/		7.04	7.04	1.00
			06182026 NEELEY, W RHCA ER MATCH	405-67-2662	/	/		11.43	11.43	1.00
			06182026 REED, J RHCA ER MATCH	405-67-2662	/	/		7.11	7.11	1.00
			06182026 ATWELL, T RHCA ER MATCH	629-03-2662	/	/		56.56	56.56	1.00
			06182026 WILLIAMS, R RHCA ER MAT	629-03-2662	/	/		63.56	63.56	1.00
			06182026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		28.57	28.57	1.00
			06182026 ANDERSON, S RHCA ER MAT	634-32-2662	/	/		7.14	7.14	1.00
			06182026 ATWELL, M RHCA ER MATCH	634-32-2662	/	/		64.39	64.39	1.00
			06182026 BILYEU, L RHCA ER MATCH	634-32-2662	/	/		26.18	26.18	1.00
			06182026 BROWN, A RHCA ER MATCH	634-32-2662	/	/		30.80	30.80	1.00
			06182026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/	/		9.24	9.24	1.00
			06182026 CHAVEZ, I RHCA ER MATCH	634-32-2662	/	/		21.56	21.56	1.00
			06182026 CHERRY, C RHCA ER MATCH	634-32-2662	/	/		15.04	15.04	1.00
			06182026 CHERRY, C RHCA ER MATCH	634-32-2662	/	/		15.04	15.04	1.00
			06182026 CROM, N RHCA ER MATCH	634-32-2662	/	/		33.85	33.85	1.00
			06182026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		25.59	25.59	1.00
			06182026 LUNSFORD, K RHCA ER MAT	634-32-2662	/	/		6.40	6.40	1.00
			06182026 STANLEY, J RHCA ER MATC	634-32-2662	/	/		8.91	8.91	1.00
			06182026 STANLEY, J RHCA ER MATC	634-32-2662	/	/		26.72	26.72	1.00
			06182026 STEELE, C RHCA ER MATCH	634-32-2662	/	/		2.99	2.99	1.00
			06182026 STEELE, C RHCA ER MATCH	634-32-2662	/	/		26.91	26.91	1.00
			06182026 TORREZ, C RHCA ER MATCH	634-32-2662	/	/		20.91	20.91	1.00
			06182026 TORREZ, C RHCA ER MATCH	634-32-2662	/	/		33.20	33.20	1.00
			06182026 TURNER, J RHCA ER MATCH	634-32-2662	/	/		29.04	29.04	1.00
			06182026 WHITNEY, E RHCA ER MATC	634-32-2662	/	/		26.21	26.21	1.00
			06182026 WHITNEY, E RHCA ER MATC	634-32-2662	/	/		1.38	1.38	1.00
			06182026 YAW, L RHCA ER MATCH	634-32-2662	/	/		36.78	36.78	1.00
			06182026 CHERRY, C RHCA ER MATCH	634-32-2662	/	/		4.51	4.51	1.00
			06182026 CROM, N RHCA ER MATCH	634-32-2662	/	/		5.08	5.08	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06182026 WHITNEY, E RHCA ER MATC	634-32-2662	/	/		4.14	4.14	1.00
			06182026 TURNER, J RHCA EE	634-32-2002	/	/		1.20	1.20	1.00
			06182026 TURNER, J RHCA ER MATCH	634-32-2662	/	/		2.40	2.40	1.00
			06182026 ACOSTA, S RHCA EE	401-02-2002	/	/		15.34	15.34	1.00
			06182026 ARMIJO, E RHCA EE	401-02-2002	/	/		32.75	32.75	1.00
			06182026 ATWELL, S RHCA EE	401-02-2002	/	/		17.80	17.80	1.00
			06182026 REED, J RHCA EE	401-02-2002	/	/		12.25	12.25	1.00
			06182026 REED, J RHCA ER MATCH	401-02-2662	/	/		24.48	24.48	1.00
			06182026 HAYES, K RHCA ER MATCH	401-08-2662	/	/		.41	.41	1.00
			06182026 HAYES, K RHCA ER MATCH	401-08-2662	/	/		32.53	32.53	1.00
			06182026 KEE, C RHCA ER MATCH	401-08-2662	/	/		24.31	24.31	1.00
			06182026 KEE, C RHCA ER MATCH	401-08-2662	/	/		2.70	2.70	1.00
			06182026 SPENCER, B RHCA ER MATC	401-08-2662	/	/		50.35	50.35	1.00
			06182026 THOMPSON, K RHCA ER MAT	401-08-2662	/	/		34.32	34.32	1.00
			06182026 KEE, C RHCA ER MATCH	401-08-2662	/	/		1.01	1.01	1.00
			06182026 KEE, C RHCA EE	401-08-2005	/	/		.51	.51	1.00
			06182026 ALVAREZ GOMEZ, H RHCA E	401-09-2002	/	/		3.19	3.19	1.00
			06182026 ALVAREZ GOMEZ, H RHCA E	401-09-2002	/	/		13.34	13.34	1.00
			06182026 FLORES, P RHCA EE	401-09-2002	/	/		27.73	27.73	1.00
			06182026 GARCIA, E RHCA EE	401-09-2002	/	/		15.65	15.65	1.00
			06182026 GARCIA, E RHCA EE	401-09-2002	/	/		.39	.39	1.00
			06182026 GUTIERREZ, L RHCA EE	401-09-2002	/	/		.90	.90	1.00
			06182026 GUTIERREZ, L RHCA EE	401-09-2002	/	/		13.66	13.66	1.00
			06182026 HERNANDEZ, J RHCA EE	401-09-2002	/	/		12.80	12.80	1.00
			06182026 LUCERO, R RHCA EE	401-09-2002	/	/		23.24	23.24	1.00
			06182026 MCILRATH, N RHCA EE	401-09-2002	/	/		1.46	1.46	1.00
			06182026 MONTOYA, A RHCA EE	401-09-2002	/	/		14.47	14.47	1.00
			06182026 MURATI, P RHCA EE	401-09-2002	/	/		13.10	13.10	1.00
			06182026 NIEVES, S RHCA EE	401-09-2002	/	/		14.48	14.48	1.00
			06182026 SCHMIDT, J RHCA EE	401-09-2002	/	/		13.07	13.07	1.00
			06182026 TORRES, S RHCA EE	401-09-2002	/	/		14.73	14.73	1.00
			06182026 TORRES, S RHCA EE	401-09-2002	/	/		1.61	1.61	1.00
			06182026 WYATT, R RHCA EE	401-09-2002	/	/		11.66	11.66	1.00
			06182026 CARSON, E RHCA EE	405-67-2002	/	/		3.52	3.52	1.00
			06182026 NEELEY, W RHCA EE	405-67-2002	/	/		5.72	5.72	1.00
			06182026 REED, J RHCA EE	405-67-2002	/	/		3.55	3.55	1.00
			06182026 BARDOLIWALA, J RHCA EE	422-66-2002	/	/		7.58	7.58	1.00
			06182026 GARCIA, C RHCA EE	422-66-2002	/	/		10.20	10.20	1.00
			06182026 MONTENEGRO, E RHCA EE	422-66-2002	/	/		11.23	11.23	1.00
			06182026 WOMACK, V RHCA EE	422-66-2002	/	/		11.26	11.26	1.00
			06182026 LUCERO, S RHCA EE	509-38-2002	/	/		23.24	23.24	1.00
			06182026 BARDOLIWALA, J RHCA ER	422-66-2662	/	/		15.15	15.15	1.00
			06182026 GARCIA, C RHCA ER MATCH	422-66-2662	/	/		20.41	20.41	1.00
			06182026 MONTENEGRO, E RHCA ER M	422-66-2662	/	/		22.46	22.46	1.00
			06182026 WOMACK, V RHCA ER MATCH	422-66-2662	/	/		22.53	22.53	1.00
			06182026 LUCERO, S RHCA ER MATCH	509-38-2662	/	/		46.48	46.48	1.00
			06182026 SEGURA, V RHCA ER MATCH	510-37-2662	/	/		38.28	38.28	1.00
			FINANCE/PAYROLL							
			INVOICE # 06/18/2026-REG							
			INVOICE DATE: 06/23/2026							
COMMISSIONERS	30.35	ADMINISTRATION	509.62	OFFICE OF COUNTY CLERK	315.52					
PROPERTY ASSESSMENTS	449.09	TREASURERS	196.38	LAW ENFORCEMENT	218.44					
DETENTION	626.66	FINANCE DEPARTMENT	314.76	ROAD	547.25					
DWI GRANT FUND	57.42	EMERGENCY MGMT SERVICE	180.18	DISPATCH	776.66					
FACILITIES MANAGEMENT	234.40	LANDFILL	38.37	REAPPRAISAL FUND	120.82					
DWI DISTRIBUTION FUND	69.72									

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
1043.50			06182026 APODACA, V RHCA EE	401-08-2002	/	/		14.26	14.26	1.00
06/30/2026			06182026 APODACA, V RHCA EE	401-08-2005	/	/		2.76	2.76	1.00
			06182026 BLOMQUIST, J RHCA EE	401-08-2002	/	/		19.97	19.97	1.00
			06182026 BLOMQUIST, J RHCA EE	401-08-2005	/	/		7.86	7.86	1.00
			06182026 DE VLAEMINCK, T RHCA EE	401-08-2002	/	/		3.09	3.09	1.00
			06182026 DE VLAEMINCK, T RHCA EE	401-08-2002	/	/		21.64	21.64	1.00
			06182026 GONZALEZ-FRAZIER, S RHC	401-08-2002	/	/		3.18	3.18	1.00
			06182026 HARRISON, D RHCA EE	401-08-2002	/	/		12.79	12.79	1.00
			06182026 HARRISON, D RHCA EE	401-08-2002	/	/		12.79	12.79	1.00
			06182026 HARRISON, D RHCA EE	401-08-2005	/	/		1.44	1.44	1.00
			06182026 MADDEN, M RHCA EE	401-08-2002	/	/		16.26	16.26	1.00
			06182026 MADDEN, M RHCA EE	401-08-2002	/	/		3.59	3.59	1.00
			06182026 MADDEN, M RHCA EE	401-08-2005	/	/		5.62	5.62	1.00
			06182026 MARIN, J RHCA EE	401-08-2005	/	/		2.34	2.34	1.00
			06182026 MARIN, J RHCA EE	401-08-2002	/	/		4.00	4.00	1.00
			06182026 MARIN, J RHCA EE	401-08-2002	/	/		23.39	23.39	1.00
			06182026 MARIN, R RHCA EE	401-08-2005	/	/		3.53	3.53	1.00
			06182026 MARIN, R RHCA EE	401-08-2002	/	/		2.61	2.61	1.00
			06182026 MARIN, R RHCA EE	401-08-2002	/	/		20.88	20.88	1.00
			06182026 MENDIETA, R RHCA EE	401-08-2005	/	/		2.08	2.08	1.00
			06182026 MENDIETA, R RHCA EE	401-08-2002	/	/		2.76	2.76	1.00
			06182026 MENDIETA, R RHCA EE	401-08-2002	/	/		19.89	19.89	1.00
			06182026 MONTOYA, R RHCA EE	401-08-2002	/	/		7.71	7.71	1.00
			06182026 MONTOYA, R RHCA EE	401-08-2005	/	/		2.77	2.77	1.00
			06182026 MONTOYA, R RHCA EE	401-08-2002	/	/		19.11	19.11	1.00
			06182026 TREJO, J RHCA EE	401-08-2002	/	/		32.35	32.35	1.00
			06182026 ZAGORSKI, A RHCA EE	401-08-2002	/	/		26.45	26.45	1.00
			06182026 ZAGORSKI, A RHCA EE	401-08-2005	/	/		4.31	4.31	1.00
			06182026 ZAGORSKI, A RHCA EE	401-08-2002	/	/		1.57	1.57	1.00
			06182026 ZAVALA, Z RHCA EE	401-08-2002	/	/		10.49	10.49	1.00
			06182026 ZAVALA, Z RHCA EE	401-08-2005	/	/		2.39	2.39	1.00
			06182026 ZAVALA, Z RHCA EE	401-08-2002	/	/		16.85	16.85	1.00
			06182026 APODACA, V RHCA ER MATC	401-08-2662	/	/		34.23	34.23	1.00
			06182026 APODACA, V RHCA ER MATC	401-08-2662	/	/		28.52	28.52	1.00
			06182026 APODACA, V RHCA ER MATC	401-08-2662	/	/		5.52	5.52	1.00
			06182026 BLOMQUIST, J RHCA ER MA	401-08-2662	/	/		39.94	39.94	1.00
			06182026 BLOMQUIST, J RHCA ER MA	401-08-2662	/	/		15.72	15.72	1.00
			06182026 DE VLAEMINCK, T RHCA ER	401-08-2662	/	/		6.18	6.18	1.00
			06182026 DE VLAEMINCK, T RHCA ER	401-08-2662	/	/		43.28	43.28	1.00
			06182026 GONZALEZ-FRAZIER, S RHC	401-08-2662	/	/		6.37	6.37	1.00
			06182026 HARRISON, D RHCA ER MAT	401-08-2662	/	/		25.58	25.58	1.00
			06182026 HARRISON, D RHCA ER MAT	401-08-2662	/	/		25.58	25.58	1.00
			06182026 HARRISON, D RHCA ER MAT	401-08-2662	/	/		2.87	2.87	1.00
			06182026 MADDEN, M RHCA ER MATCH	401-08-2662	/	/		32.52	32.52	1.00
			06182026 MADDEN, M RHCA ER MATCH	401-08-2662	/	/		7.19	7.19	1.00
			06182026 MADDEN, M RHCA ER MATCH	401-08-2662	/	/		11.23	11.23	1.00
			06182026 MARIN, J RHCA ER MATCH	401-08-2662	/	/		4.68	4.68	1.00
			06182026 MARIN, J RHCA ER MATCH	401-08-2662	/	/		8.00	8.00	1.00
			06182026 MARIN, J RHCA ER MATCH	401-08-2662	/	/		46.77	46.77	1.00
			06182026 MARIN, R RHCA ER MATCH	401-08-2662	/	/		7.05	7.05	1.00
			06182026 MARIN, R RHCA ER MATCH	401-08-2662	/	/		5.22	5.22	1.00
			06182026 MARIN, R RHCA ER MATCH	401-08-2662	/	/		41.76	41.76	1.00
			06182026 MENDIETA, R RHCA ER MAT	401-08-2662	/	/		4.14	4.14	1.00
			06182026 MENDIETA, R RHCA ER MAT	401-08-2662	/	/		5.53	5.53	1.00
			06182026 MENDIETA, R RHCA ER MAT	401-08-2662	/	/		39.79	39.79	1.00
			06182026 MONTOYA, R RHCA ER MATC	401-08-2662	/	/		15.41	15.41	1.00
			06182026 MONTOYA, R RHCA ER MATC	401-08-2662	/	/		5.55	5.55	1.00
			06182026 MONTOYA, R RHCA ER MATC	401-08-2662	/	/		38.22	38.22	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			06182026 ZAGORSKI, A RHCA ER MAT 401-08-2662		/ /			52.89	52.89	1.00
			06182026 ZAGORSKI, A RHCA ER MAT 401-08-2662		/ /			8.62	8.62	1.00
			06182026 ZAGORSKI, A RHCA ER MAT 401-08-2662		/ /			3.15	3.15	1.00
			06182026 ZAVALA, Z RHCA ER MATCH 401-08-2662		/ /			20.98	20.98	1.00
			06182026 ZAVALA, Z RHCA ER MATCH 401-08-2662		/ /			4.77	4.77	1.00
			06182026 ZAVALA, Z RHCA ER MATCH 401-08-2662		/ /			33.70	33.70	1.00
			FINANCE/PAYROLL							
			INVOICE # 06/18/2026 ENHANCED							
			INVOICE DATE: 06/23/2026							

LAW ENFORCEMENT 1043.50

03 0135046	MES SERVICE COMPANY, LLC	UN 6000 CYLINDER	409-77-2900	IN2525538	06/25/2026	73469	10356.00	2589.00	4.00
83037.72		PIVOT AIR FILL STATION	409-77-2900	/ /		73469	19375.00	19375.00	1.00
06/30/2026		PIVOT AIR 4 STAGE COMPRESSOR	409-77-2900	/ /		73469	36599.00	36599.00	1.00
		4 BANK AUTO CASCADE CYLINDER	409-77-2900	/ /		73469	3818.00	3818.00	1.00
		SHIPPING	409-77-2900	/ /		73469	2850.00	2850.00	1.00
		FIRE/EMS - ARREY/DERRY FD							
		CUSTOMER # C57915							
		SALES ORDER # S02322580							
		INVOICE # IN2525538							
		INVOICE DATE: 06/11/2026							
		GRT	413-80-2330	IN2500062	06/25/2026	73321	195.40	195.40	1.00
		TRUCK REPAIRS E31, B33	413-80-2330	/ /		73321	2333.10	2333.10	1.00
		FIRE/EMS CABALLO FD							
		CUSTOMER # C320248							
		SALES ORDER S02291288							
		INVOICE # IN2500062							
		INVOICE DATE: 05/05/2026							
		PM INSPECTION, OIL CHANGE, TRANS	411-78-2330	IN2521325	06/25/2026	73316	2528.66	2528.66	1.00
		TANK GAUGE REPAIR/DIAGNOSTICS	411-78-2330	/ /		73316	3061.17	3061.17	1.00
		TRIP CHARGE - 3 ROUND TRIPS	411-78-2330	/ /		73316	801.00	801.00	1.00
		TAX ON LABOR	411-78-2330	/ /		73316	427.39	427.39	1.00
		ENGINE-61				73316			
		FIRE/EMS MONTICELLO FD							
		CUSTOMER # C287159							
		SALES ORDER # S02294326							
		INVOICE # IN2521325							
		INVOICE DATE: 06/04/2026							
		RESCUE BELT SMALL	414-83-2116	IN2516939	06/25/2026	73453	58.00	58.00	1.00
		RIGGERS BELT MEDIUM	414-83-2116	/ /		73453	232.00	58.00	4.00
		RESCUE BELT LARGE	414-83-2116	/ /		73453	348.00	58.00	6.00
		SHIPPING	414-83-2116	/ /		73453	55.00	55.00	1.00
		FIRE/EMS LAS PALOMAS FD							
		CUSTOMER # C57915							
		SALES ORDER # S02318659							
		INVOICE # IN2516939							
		INVOICE DATE: 05/29/2026							

ARREY/DERRY FIRE 72998.00 CABALLO FIRE 2528.50 MONTICELLO FIRE 6818.22
LAS PALOMAS FIRE 693.00

03 0135047	ROWLAND EMERGENCY VEHICLE PROD	BLOCK MOUNT POWERLOAD	603-81-3010	502420	06/25/2026	73438	1539.20	769.60	2.00
5316.40		POLE X SERIES MOUNT WITH PLATE	603-81-3010	/ /		73438	3427.20	1713.60	2.00
06/30/2026		FREIGHT	603-81-3010	/ /		73438	350.00	350.00	1.00
		FIRE/EMS							
		CUSTOMER # C10024							
		INVOICE 502420							

INVOICE DATE: 05/28/2026

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
AMBULANCE SERVICE-EMS 5316.40										
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03	0135048	BOUND TREE MEDICAL, LLC	PAX ZOLL VENT ACCESSORY BAG	603-81-3010	86225547	06/25/2026	73437	1182.96	295.74	4.00
			FIRE/EMS							
			ACCOUNT # 107266							
			INVOICE # 86225547							
			INVOICE DATE: 06/01/2026							
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AMBULANCE SERVICE-EMS 1182.96										
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03	0135049	LINDE GAS & EQUIPMENT INC.	OXYGEN FILL D CYLINDER	633-44-2330	13795201	06/25/2026	73493	65.79	65.79	1.00
			FINANCE CHARGE	633-44-2330	/	/	73493	1.04	1.04	1.00
			DUPLICATE PAYMENT APPLIED	633-44-2330	/	/		23.73-	23.73-	1.00
			FIRE/EMS							
			CUSTOMER # 84947083							
			STATEMENT # 13795201							
			RENTAL INVOICE # 56853681							
			INVOICE DATE: 05/31/2026							
			OXYGEN CYLINDER MAINT	407-75-2330	57437421	06/26/2026	72529	67.15	67.15	1.00
			FIRE/EMS							
			ACCOUNT # 84947083							
			INVOICE # 57437421							
			INVOICE DATE: 06/22/2026							
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LAS PALOMAS EMS 43.10 HILLSBORO FIRE 67.15										
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03	0135050	CORTEZ GAS COMPANY, INC.	PROPANE REFILL @ HILLSBORO FD	407-75-2552	262996	06/25/2026		534.00	534.00	1.00
			FIRE/EMS							
			CUSTOMER ID:SIECOU							
			ACCOUNT # 262996							
			INVOICE # 262996							
			INVOICE DATE: 03/26/2026							
			PROPANE @ HILLSBORO FD	407-75-2552	262921	06/25/2026		937.50	937.50	1.00
			FIRE/EMS							
			INVOICE # 262921							
			INVOICE DATE: 02/25/2026							
			PROPANE REFILL @ HILLSBORO FD	407-75-2552	261874	06/25/2026		750.00	750.00	1.00
			FIRE/EMS							
			INVOICE # 261874							
			INVOICE DATE: 12/23/2025							
			PROPANE REFILL @ CUCHILLO FD	411-78-2552	266430	06/25/2026		400.00	400.00	1.00
			FIRE/EMS							
			INVOICE # 266430							
			INVOICE DATE: 02/25/2026							
			PROPANE @ CUCHILLO FD	411-78-2552	261838	06/25/2026		300.00	300.00	1.00
			FIRE/EMS							
			INVOICE # 261838							
			INVOICE DATE: 12/05/2026							
			PROPANE REFILL @ MONTICELLO FD	411-78-2552	266009	06/25/2026		175.00	175.00	1.00
			FIRE/EMS							
			INVOICE # 266009							
			INVOICE DATE: 02/10/2026							
			PROPANE @ CABALLO FD	411-78-2552	267706	06/25/2026		402.50	402.50	1.00
			FIRE/EMS							
			INVOICE # 267706							
			INVOICE DAE: 01/14/2026							
			PROPANE @ MONTICELLO FD	411-78-2552	268082	06/25/2026		312.50	312.50	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 268082							
			INVOICE DATE: 01/12/2026							
			TANK RENTAL @ POVERTY CREEK	425-59-2552	120103	06/25/2026		10.84	10.84	1.00
			FIRE/EMS							
			SIECOU							
			ACCOUNT # 120103							
			INVOICE # 1008752							
			INVOICE DATE: 03/31/2026							
			PROPANE @ POVERTY CREEK FD	425-59-2552	264505	06/25/2026		587.40	587.40	1.00
			FIRE/EMS							
			CUSTOMER ID: SIECOU							
			ACCOUNT # 120103							
			INVOICE # 264505							
			INVOICE DATE: 03/26/2026							
			PROPANE @ POVERTY CREEK FD	425-59-2552	267709	06/25/2026		627.50	627.50	1.00
			FIRE/EMS							
			INVOICE # 267709							
			INVOICE DATE: 01/14/2026							
			LATE FEE/FINANCE CHARGES	407-75-2552	80232	06/25/2026		85.19	85.19	1.00
			LATE FEE/FINANCE CHARGES	411-78-2552		/ /		107.83	107.83	1.00
			FIRE/EMS							
			ACCOUNT # 120103							
			INVOICE # 80232							
			INVOICE DATE: 06/03/2026							
HILLSBORO FIRE	2306.69	MONTICELLO FIRE	1697.83	POVERTY CREEK FIRE	1225.74					
03 0135051	NM EDGE	TO 203 CASH MANAGEMENT FOR	401-07-2115	18849	06/25/2026	73331	85.00	85.00	1.00	
170.00		TREASURER'S				73331				
06/30/2026		TO 204 MANAGING INVESTMENTS	401-07-2115	/ /		73331	85.00	85.00	1.00	
		FOR TREASURER'S				73331				
		CUSTOMER # CC000044695								
		INVOICE # 18849								
		INVOICE DATE: 04/13/2026								
TREASURERS	170.00									
03 0135052	SYSTEMS MD LLC	DESKTOP COMPUTER	401-95-3010	111535	06/25/2026	73422	1980.00	1980.00	1.00	
127830.68		BATTERY BACKUP	401-95-3010	/ /		73422	115.00	115.00	1.00	
06/30/2026		FINANCE				73422				
		INVOICE # 111535				73422				
		INVOICE DATE: 06/15/2026								
		MULTI FACTOR AUTH PROJECT CJIS	634-32-2032	111385	06/26/2026	72207	6820.33	126.27	1.00	
		MULTI FACTOR AUTH PROJECT CJIS	634-32-2032	/ /		72207	3751.80	3751.80	1.00	
		SCRDA								
		INVOICE # 111385								
		INVOICE DATE: 05/28/2026								
		THINKPAD DOCK	401-01-3010	111551	06/26/2026	73501	500.00	500.00	1.00	
		(GIS THINKPAD DOCK)				73501				
		ADMINISTRATION				73501				
		DOCK FOR KW LAPTOP								
		INVOICE # 111551								
		INVOICE DATE: 06/11/2026								
		LEVONO THINKPAD P16 GEN 3-16''	634-32-2674	111536	06/26/2026	73463	4000.00	4000.00	1.00	
		LEVONO THINKPAD P16 GEN 3-16''	401-01-3010	/ /		73463	1030.00	1030.00	1.00	
		ADMINISTRATION				73463				
		INVOICE # 111536								
		INVOICE DATE: 06/09/2026								

MICROSOFT OFFICE 365 E1

401-01-3011

111565 06/26/2026

73509

480.00

12.00

40.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			VEEAM BACKUP MICROSOFT OFFICE	401-01-3011	/	/	73509	15.75	3.15	5.00
			MICROSOFT OFFICE 365 E1	401-01-3011	/	/	73509	143.00	2.00	71.50
			ESTIMATED TAX	401-01-3011	/	/	73509	48.70	48.70	1.00
			FOR JUNE 2026				73509			
			ADMINISTRATION				73509			
			INVOICE # 111565							
			INVOICE DATE: 06/12/2026							
			TOTAL PROJECT LABOR	512-01-2333	111537	06/26/2026	72730	54112.50	54112.50	1.00
			VEEAM BACKUPS FOR O365 MONTHLY	512-01-2333	/	/	72730	315.00	315.00	1.00
			MICROSOFT 365 G3 ANNUAL	512-01-2333	/	/	72730	43200.00	43200.00	1.00
			SPAM FILTERING ANNUAL	512-01-2333	/	/	72730	3600.00	3600.00	1.00
			TAX (ON LABOR ONLY)	512-01-2333	/	/	72730	7718.60	7718.60	1.00
			ADMINISTRATION				72730			
			INVOICE # 111537							
			INVOICE DATE: 06/24/2026							
FINANCE DEPARTMENT	2095.00	DISPATCH	14572.13	ADMINISTRATION	111163.55					
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03 0135053		NEW MEXICO GAS COMPANY	GAS @ SCRDA	634-32-2552	6252026-01	06/25/2026		35.14	35.14	1.00
	112.80		SCRDA							
	06/30/2026		ACCOUNT # 1163459442-1409593-3							
			INVOICE DATE: 06/18/2026							
			GAS @ ARREY FD	409-77-2552	6262026-01	06/26/2026		36.60	36.60	1.00
			FACILITIES							
			SERVICE: MAY/JUNE 2026							
			ACCOUNT # 04413314-1156524-2							
			INVOICE DATE: 06/15/2026							
			GAS @ ADMINISTRATION BLDG	401-02-2552	6262026-06	06/26/2026		41.06	41.06	1.00
			FACILITIES							
			ACCOUNT # 044213314-0480033-1							
			INVOICE DATE: 06/18/2026							
DISPATCH	35.14	ARREY/DERRY FIRE	36.60	FACILITIES MANAGEMENT	41.06					
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03 0135054		TERRY'S TIRE AND ALIGNMENT CTR	ADDITIONAL REPAIRS	413-80-2330	26681	06/25/2026	73154	1318.65	1318.65	1.00
	1318.65		FIRE/EMS CABALLO FD							
	06/30/2026		REPAIR COMMAND 3 07 F-150							
			INVOICE # 26681							
			INVOCIE DATE: 05/14/2026							
CABALLO FIRE	1318.65									
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03 0135055		GREENWAY LAUNDRY	PRISONER LAUNDRY SERVICE	605-86-2877	18	06/25/2026	72524	101.15	101.15	1.00
	101.15		DETENTION							
	06/30/2026		INVOICE # 18							
			INVOICE DATE: 06/02/2026							
CORRECTION FEES	101.15									
=====										
03 0135056		TDS BROADBAND LLC	INTERNET SERVICE FOR SCRDA	634-32-2221	6252026-02	06/25/2026	72561	.26	.26	1.00
	616.28		SCRDA							
	06/30/2026		ACCOUNT # 014-044-1560							
			REGISTRATION ID: DC7D5566-7CBF							
			INVOICE DATE: 05/25/2026							
			INTERNET SERVICE FOR SCRDA	634-32-2221	6262026-03	06/26/2026	72561	310.72	310.72	1.00
			SCRDA							
			SERVICE: 05/28/26-06/27/26							
			INVOICE DATE: 05/28/2026							

ACCOUNT # 014-044-1554

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			REGISTRATION ID: 42F3-B326-CD94 INTERNET AT 855 VAN PATTEN SHERIFF OFFICE ACCOUNT # 014-044-1450 REGISTRATION ID 85FE-91BF-EA69 INVOICE DATE: 06/01/2026	401-08-2333	6262026-04	06/26/2026	72558	305.30	305.30	1.00
DISPATCH	310.98	LAW ENFORCEMENT	305.30							
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03 0135057	CITY OF TRUTH OR CONSEQUENCES	UTILITIES @ SC FAIR BLDG	401-02-2552	6262026-02	06/26/2026			778.76	778.76	1.00
4516.11		ACCOUNT # 3013-09675-00								
06/30/2026		UTILITIES @ SC FAIR BLDG	401-02-2552	/ /				29.71	29.71	1.00
		3013-09676-00								
		UTILITIES @ SC FAIR BLDG	401-02-2552	/ /				105.86	105.86	1.00
		ACCOUNT # 3013-12860-00								
		UTILITIES @ SC FAIR BUILDING	401-02-2552	/ /				20.00	20.00	1.00
		ACCOUNT # 3013-12861-00								
		UTILITIES @ SC FAIR YARD	401-02-2552	/ /				55.72	55.72	1.00
		ACCOUNT # 3013-12862-00								
		UTILITIES @ SC FAIR BUILDING	401-02-2552	/ /				22.57	22.57	1.00
		ACCOUNT # 3013-12863-00								
		UTILITIES @ SC FAIR YARD	401-02-2552	/ /				148.72	148.72	1.00
		ACCOUNT # 3013-12864-00								
		UTILITIES @ SC FAIR BUILDING	401-02-2552	/ /				817.27	817.27	1.00
		ACCOUNT # 3013-12880-00								
		UTILITIES @ SC COMPLEX 2501 BROA	401-02-2552	/ /				979.72	979.72	1.00
		ACCOUNT # 3013-25113-00								
		UTILITIES @ SC 855 VAN PATTEN AV	401-02-2552	/ /				1557.78	1557.78	1.00
		ACCOUNT # 3131-19890-00								
		FACILITIES								
		SERVICE: 04/26/26-05/26/26								
		INVOICE DATE: 05/27/2026								
=====										
FACILITIES MANAGEMENT	4516.11									
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03 0135058	GPK MEDIA, LLC	PRINT AND PUBLISH - ELECTIONS	401-05-2222	5118	06/26/2026	72755		791.05	791.05	1.00
967.53		CLERK/ELECTIONS								
06/30/2026		MAY 2026								
		INVOICE # 5118								
		INVOICE DATE: 05/21/2026								
		ADMINISTRATION PUBLISHING	634-32-2222	5106	06/26/2026	72573		154.92	154.92	1.00
		SCRDA PUBLISHING	401-01-2222	/ /		73037		21.56	21.56	1.00
		SERVICE: MAY 2026								
		INVOICE # 5106								
		INVOICE DATE: 05/28/2026								
BUREAU OF ELECTIONS	791.05	DISPATCH	154.92	ADMINISTRATION	21.56					
=====										
03 0135059	GALLS INCORPORATED	MED KIT WITH SUPLIES	633-44-2225	35362493	06/26/2026	73488		483.92	241.96	2.00
863.04		APEX PANT	633-44-2116	/ /		73488		92.00	92.00	1.00
06/30/2026		STRYKE PANT	633-44-2116	/ /		73488		180.00	90.00	2.00
		HEMMING	633-44-2116	/ /		73488		9.98	4.99	2.00
		FLEX TAC PANT	633-44-2116	/ /		73488		73.00	73.00	1.00
		SHIPPING	633-44-2116	/ /		73488		24.14	24.14	1.00
		FIRE/EMS LAS PALOMAS FD								
		ACCOUNT # 5288874								
		INVOICE # 035362493								
		INVOICE DATE: 06/15/2026								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03	0135060	WINDSTREAM	INTERNET SERVICE @ DETENTION	401-09-2221	77533944	06/26/2026		134.91	134.91	1.00
	134.91		DETENTION: MAY/JUNE 2026							
	06/30/2026		ACCOUNT # 2200067517							
			INVOICE # 77533944							
			INVOICE DATE: 06/01/2026							
=====										
DETENTION		134.91								
=====										
03	0135061	NEW MEXICO COUNTY INSURANCE	MULTI-LINE COVERAGE TRUE-UP	401-01-2665	141	06/26/2026	73513	5013.00	5013.00	1.00
	5627.00		WORKERS COMP-COVERAGE TRUE-UP	401-01-2661		/ /	73513	614.00	614.00	1.00
	06/30/2026		INVOICE NO. NMCIA-00141				73513			
			INVOICE DATE 06/22/2026				73513			
			ADMINISTRATION							
=====										
ADMINISTRATION		5627.00								
=====										
03	0135062	AMERICAN LINEN SUPPLY INC.	MONTHLY LINEN CLEANING SERVICE	402-50-2106	1043492	06/26/2026	72622	45.66	45.66	1.00
	45.66		ROAD/FLEET							
	06/30/2026		ACCOUNT # 14136-00000							
			INVOICE # 1043492							
			INVOICE DATE: 06/22/2026							
=====										
ROAD		45.66								
=====										
03	0135063	ROLANDA J. WHITNEY	SHERIFF OFFICE CLEANING FY25/26	401-02-2106	26-006	06/26/2026	72569	772.01	772.01	1.00
	2823.71		ADMIN CLEANING SERVICES FY25/26	401-02-2106		/ /	72569	2051.70	2051.70	1.00
	06/30/2026		FACILITIES/ JUNE 2026							
			INVOICE # 26-006							
			INVOICE DATE: 06/22/2026							
=====										
FACILITIES MANAGEMENT		2823.71								
=====										
03	0135064	CENTURYLINK	PHONE LINES	634-32-2221	788416478	06/26/2026	72560	98.22	98.22	1.00
	98.22		SCRDA							
	06/30/2026		SERVICE: 05/08/26-06/07/26							
			ACCOUNT # 85039868							
			INVOICE # 788416478							
			INVOCIE DATE: 06/08/2026							
=====										
DISPATCH		98.22								
=====										
03	0135065	VERIZON WIRELESS SERVICES	2026 DRAWDOWN CLERK CELL PHONES	401-04-2221	6145704776	06/26/2026	72781	143.61	143.61	1.00
	482.91		CLERKS OFFICE							
	06/30/2026		SERVICE: 05/10/26-06/09/26							
			ACCOUNT # 870073442-00001							
			INVOICE # 6145704776							
			INVOICE DATE: 06/10/2026							
			JIM PAXON PHONE FY25/26	401-00-2221	6145746490	06/26/2026	73090	52.53	52.53	1.00
			COMMISSION/ADMINISTRATION							
			SERVICE: 05/11/2026-06/10/2026							
			ACCOUNT # 342831308-00001							
			INVOICE # 6145746490							
			INVOICE DATE: 06/11/2026							
			CELL 575-740-9500 PATRICK FLORES	401-09-2221	6145835303	06/26/2026	72540	39.02	39.02	1.00
			CELLULAR SERVICE FY25/26	508-39-2221		/ /	72679	39.02	39.02	1.00
			DETENTION AND DWI PHONES							
			ACCOUNT # 942019852-00001							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 6145835303							
			INVOICE DATE: 06/10/2026							
			ADMIN CELLULAR SERVICES	401-01-2221	6145835304	06/26/2026	72544	81.98	81.98	1.00
			ADMINISTRATION							
			SERVICE: 05/11/26-06/10/26							
			ACCOUNT # 92019852-00003							
			INVOICE # 6145835304							
			INVOICE DATE: 06/11/2026							
			VERIZON CELL PHONES SCRDA	634-32-2221	6145786926	06/26/2026	72545	126.75	126.75	1.00
			SCRDA							
			SERVICE: 05/11/26-06/10/26							
			ACCOUNT # 642079851-00001							
			INVOICE # 6145786926							
			INVOICE DATE: 06/11/2026							
OFFICE OF COUNTY CLERK	143.61	COMMISSIONERS	52.53	DETENTION	39.02					
DWI	39.02	ADMINISTRATION	81.98	DISPATCH	126.75					
=====										
03 0135066		SIRCHIE FINGER PRINT LAB	IEB4000, INTEGRITY BAGS,	401-08-2227	743187-IN	06/26/2026	73062	116.84	29.21	4.00
	304.46		4X7.5/BOX OF 100				73062			
06/30/2026			IEB7500, INTEGRITY BAGS	401-08-2227	/ /		73062	37.85	37.85	1.00
			IEB9120, INTEGRITY EVIDENCE	401-08-2227	/ /		73062	89.80	44.90	2.00
			BAGS, 9X12, BOX OF 100				73062			
			IEB1200, INTEGRITY BAGS 12X15.5,	401-08-2227	/ /		73062	59.97	59.97	1.00
			BOX OF 100				73062			
			SHERIFF OFFICE							
			CUSTOMER # 00-0087901							
			ORDER # 1140849							
			INVOICE # 0743187-IN							
			INVOICE DATE: 06/17/2026							
LAW ENFORCEMENT	304.46									
=====										
03 0135067		NEW YORK LIFE	07032026 ANDERSON, S NYLIFE	634-32-2002	EUZ20260703	06/26/2026		46.87	46.87	1.00
	995.42		07032026 APODACA, V NYLIFE	401-08-2002	/ /			52.46	52.46	1.00
06/30/2026			07032026 ATWELL, M NYLIFE	634-32-2002	/ /			46.89	46.89	1.00
			07032026 ATWELL, T NYLIFE	629-03-2002	/ /			40.00	40.00	1.00
			07032026 CHAVEZ, J NYLIFE	402-50-2002	/ /			238.27	238.27	1.00
			07032026 CHERRY, C NYLIFE	634-32-2002	/ /			36.92	36.92	1.00
			07032026 CROM, N NYLIFE	634-32-2002	/ /			30.00	30.00	1.00
			07032026 HOLLY, J NYLIFE	401-07-2002	/ /			24.00	24.00	1.00
			07032026 MARIN, J NYLIFE	401-08-2002	/ /			84.41	84.41	1.00
			07032026 MIRANDA, D NYLIFE	401-01-2002	/ /			40.30	40.30	1.00
			07032026 SEGURA, V NYLIFE	510-37-2002	/ /			54.00	54.00	1.00
			07032026 SHETTER, R NYLIFE	402-50-2002	/ /			52.38	52.38	1.00
			07032026 SPENCER, B NYLIFE	401-08-2002	/ /			20.00	20.00	1.00
			07032026 WALTERS, I NYLIFE	402-50-2002	/ /			74.92	74.92	1.00
			07032026 WHITNEY, K NYLIFE	401-01-2002	/ /			20.00	20.00	1.00
			07032026 GOMEZ-ALVAREZ, H NYLIFE	401-09-2002	/ /			30.00	30.00	1.00
			07032026 GUTIERREZ, L NYLIFE	401-09-2002	/ /			30.00	30.00	1.00
			07032026 LUCERO, R NYLIFE	401-09-2002	/ /			20.00	20.00	1.00
			07032026 SEGURA-LUCERO, S NYLIFE	509-38-2002	/ /			54.00	54.00	1.00
			FINANCE/PAYROLL							
			REMITTER ID 020914793							
			INVOICE # EUZ_20260703							
			INVOICE DATE: 06/25/2026							
DISPATCH	160.68	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00					

ROAD	365.57	TREASURERS	24.00	ADMINISTRATION	60.30
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
DWI GRANT FUND	54.00	DETENTION	80.00	DWI DISTRIBUTION FUND	54.00					
=====										
03 0135068		QUADIENT LEASING USA, INC	QUADIENT LEASE - CLERK	624-87-2898	Q2386038	06/26/2026	72774	76.67	76.67	1.00
	1367.97		QUADIENT LEASE - ASSESSOR	422-66-2898	/ /		72640	76.68	76.68	1.00
06/30/2026			QUADIENT LEASE - TREASURER	401-07-2898	/ /		72642	76.68	76.68	1.00
			QUADIENT LEASE							
			04/01/26-06/30/2026							
			INVOICE # Q2386038							
			INVOICE DATE: 05/29/2026							
			LEASE PAYMENT	401-01-2898	Q2385859	06/26/2026	72804	1137.94	1137.94	1.00
			ADMINISTRATION							
			CUSTOMER # 00597848							
			SERVICE: 04/01/26-06/30/26							
			INVOICE # Q2385859							
			INVOICE DATE: 05/29/2026							
RECORDING AND FILING	76.67	REAPPRAISAL FUND	76.68	TREASURERS	76.68					
ADMINISTRATION	1137.94									
=====										
03 0135069		CATRON COUNTY COMMISSION OFFICE	CLLA CONTRIBUTION FROM SC	512-00-2790	RES2026-33/C	06/26/2026		100000.00	100000.00	1.00
	100000.00		AMENDED JPA 2026-CLLA							
06/30/2026			RESOLUTION 2026-33-CLLA							
			APPROVED BY COMMISSION 05/26/26							
			ADMINISTRATION							
			INVOICE DATE: 06/25/2026							
COMMISSIONERS	100000.00									
=====										
03 0135070		PARKHILL, SMITH & COOPER, INC.	FY26 ENVIRONMENTAL MONITORING	405-67-2925	4659525.00	06/26/2026	72910	1536.30	1536.30	1.00
	2304.45		ADMINISTRATION							
06/30/2026			PROJECT: 04659525.00							
			INVOICE # 04659525.00-2							
			INVOICE DATE: 04/22/2026							
			ENVIRONMENTAL MONITORING	405-67-2925	4659525-3	06/26/2026	72910	9.00	9.00	1.00
			FY26 ENVIRONMENTAL MONITORING	405-67-2925	/ /		72910	759.15	1536.30	1.00
			ADMINISTRATION							
			PROJECT: 04659525.00							
			INVOICE # 04659525.00-3							
			INVOICE DATE: 05/22/2026							
LANDFILL	2304.45									
=====										
03 0135071		USDA APHIS WILDLIFE SERVICES	SUPPORT OF USDA APHIS	403-60-2760	6262026-05	06/26/2026		27578.94	27578.94	1.00
	27578.94		ADMINISTRATION							
06/30/2026			CUSTOMER # 6009193							
			INVOICE # 3005647791							
			INVOICE DATE: 04/01/2026							
FARM AND RANGE	27578.94									
=====										
03 0135072		QUADIENT FINANCE USA, INC.	POSTAGE - ADMINISTRATION	401-01-2220	6262026-06	06/26/2026		1167.21	1167.21	1.00
	4104.00		POSTAGE - CLERK	401-04-2220	/ /			255.55	255.55	1.00
06/30/2026			POSTAGE - ASSESSOR	401-06-2220	/ /			413.92	413.92	1.00
			POSTAGE - ELECTION	401-05-2220	/ /			1555.54	1555.54	1.00
			POSTAGE - SHERIFF	401-08-2220	/ /			468.27	468.27	1.00
			POSTAGE - TREASURER	401-07-2220	/ /		72626	243.51	243.51	1.00
			POSTAGE - FINAL FY 2026							
			ACCOUNT # 7900 0440 8084 1541							

INVOICE DATE: 06/01/2026

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ADMINISTRATION	1167.21	OFFICE OF COUNTY CLERK	255.55	PROPERTY ASSESSMENTS	413.92					
BUREAU OF ELECTIONS	1555.54	LAW ENFORCEMENT	468.27	TREASURERS	243.51					
=====										
03 0135073		US DISTRIBUTING, INC.	PARTS & MATERIALS OPEN PO	402-50-2330	7GS0680	06/26/2026	72502	377.52	377.52	1.00
	377.52		ROAD/FLEET							
	06/30/2026		CUSTOMER # A07000589							
			INVOICE # 07GS0680							
			INVOICE DATE: 06/22/2026							
ROAD	377.52									
=====										
03 0135074		SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-347967	06/26/2026	72496	104.53	104.53	1.00
	104.53		ROAD/FLEET							
	06/30/2026		CUSTOMER # S525							
			INVOICE # 6016-347967							
			REFERENCE # 605723							
			INVOICE DATE: 06/24/2026							
ROAD	104.53									
=====										
03 0135075		WAGNER EQUIPMENT COMPANY, INC.	FREIGHT RETURN T	416-51-3014	D2867302	06/26/2026	73282	650.00	650.00	1.00
	4538.99		TAX @ 8.375%	416-51-3014		/ /	73282	54.44	54.44	1.00
	06/30/2026		ROAD/FLEET							
			CUSTOMER # 79227							
			INVOICE # D2867302							
			INVOICE DATE: 06/24/2026							
			PARTS & MATERIALS OPEN PO	402-50-2330	P12C0520495	06/26/2026	72505	909.18	909.18	1.00
			ROAD/FLEET							
			CUSTOMER # 79227							
			INVOICE # P12C0520495							
			INVOICE DATE: 05/10/26							
			MATERIALS OPEN PO	402-50-2330	S12W0868335	06/26/2026	72503	2925.37	2925.37	1.00
			ROAD/FLEET							
			CUSTOMER # 79227							
			INVOICE # S12W0868335							
			INVOICE DATE: 12/17/2026							
STATE SP AGREEMENTS	704.44	ROAD	3834.55							
=====										
03 0135076		JOSHUA URBAN	ARREY VFD VALUE ADDED-WEEDS	409-77-2550	2026-03-03	06/26/2026	73337	300.00	150.00	2.00
	3563.45		CABALLO VFD VALUE ADDED-WEEDS	413-80-2550		/ /	73337	150.00	150.00	1.00
	06/30/2026		HILLSBORO VFD VALUE ADDED-WEEDS	407-75-2550		/ /	73337	300.00	150.00	2.00
			LAS PALOMAS VFD VALUE ADDED-WEED	414-83-2550		/ /	73337	150.00	150.00	1.00
			MONTICELLO VFD VALUE ADDED-WEEDS	411-78-2550		/ /	73337	300.00	150.00	2.00
			WINSTON VFD VALUE ADDED-WEEDS	410-74-2550		/ /	73337	300.00	150.00	2.00
			POVERTY CREEK VALUE ADDED-WEEDS	425-59-2550		/ /	73337	150.00	150.00	1.00
			OPEN PO FOR DRAW DOWN				73337			
			ARREY VFD PEST CONTROL	409-77-2550		/ /	73337	110.00	110.00	1.00
			CABALLO VFD PEST CONTROL	413-80-2550		/ /	73337	50.00	50.00	1.00
			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	27.81	27.81	1.00
			CABALLO VFD GRT	413-80-2550		/ /	73337	12.88	12.88	1.00
			HILLSBORO VFD GRT	407-75-2550		/ /	73337	27.82	27.82	1.00

LAS PALOMAS VPD GRT

414-83-2550

/ /

73337

14.12

14.12

1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			MONTICELLO VFD GRT	411-78-2550	/ /		73337	26.82	26.82	1.00
			WINSTON VFD GRT	410-74-2550	/ /		73337	26.62	26.62	1.00
			POVERTY CREEK VFD GRT	425-59-2550	/ /		73337	14.12	14.12	1.00
			FIRE/EMS							
			SERVICE: JUNE 2026							
			INVOICE # 2026-03							
			INVOICE DATE: 06/25/2026							
			SIERRA CO ADMIN/SCRDA WEEDS	401-02-2550	2026-04.04	06/26/2026	73336	125.00	125.00	1.00
			DETENTION/COURT HOUSE WEEDS	401-02-2550	/ /		73336	125.00	125.00	1.00
			SIERRA CO ROAD DEPT WEEDS	401-02-2550	/ /		73336	100.00	100.00	1.00
			SHERIFF'S OFFICE WEEDS	401-02-2550	/ /		73336	100.00	100.00	1.00
			ARREY BALLFIELD WEEDS	401-02-2550	/ /		73336	195.00	195.00	1.00
			SHERIFF'S SHOOTING RANGE WEEDS	401-02-2550	/ /		73336	195.00	195.00	1.00
			SIERRA CO ADMIN/SCRDA PEST CTRL	401-02-2550	/ /		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	73.26	73.26	1.00
			FACILITIES							
			INVOICE # 2026-04							
			INVOICE DATE: 06/25/2026							
ARREY/DERRY FIRE	437.81	CABALLO FIRE	212.88	HILLSBORO FIRE	437.82					
LAS PALOMAS FIRE	224.12	MONTICELLO FIRE	431.82	WINSTON	426.62					
POVERTY CREEK FIRE	224.12	FACILITIES MANAGEMENT	1168.26							
=====										
03 0135077		XEROX CORPORATION	BASE AND NET PRINT CHARGE	624-87-2898	25557601	06/26/2026	71425	133.44	133.44	1.00
	2688.53		CLERK							
	06/30/2026		SUMMARY INVOICE # 702814439							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307051							
			INVOICE # 025557601							
			INVOICE DATE: 05/27/2026							
			BASE AND NET PRINT CHARGE	624-87-2898	25557600	06/26/2026	71425	374.27	374.27	1.00
			CLERK							
			SUMMARY INVOICE # 702814439							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307051							
			INVOICE # 025557600							
			INVOICE DATE: 05/27/2026							
			BASE AND NET PRINT CHARGE	401-06-2898	25557599	06/26/2026	72554	257.34	257.34	1.00
			ASSESSOR							
			SUMMARY INVOICE # 702814439							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307044							
			INVOICE # 025557599							
			INVOICE DATE: 05/27/2026							
			BASE AND NET PRINT CHARGE	508-39-2898	25557589	06/26/2026	72888	200.74	200.74	1.00
			DWI							
			SUMMARY INVOICE # 702814439							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 720595941							
			INVOICE # 025557589							
			INVOICE DATE: 05/27/2026							
			BASE AND NET PRINT CHARGE	634-32-2898	25635321	06/26/2026	72564	285.53	285.53	1.00
			SCRDA							
			SUMMARY INVOICE # 702814439							
			SUMMARY CUSTOMER # 727495657							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			INVOICE # 025636321						
			INVOICE DATE: 05/27/2026						
			BASE AND NET PRINT CHARGE	634-32-2898	25557598	06/26/2026	72564	184.11	184.11 1.00
			SCRDA						
			SUMMARY INVOICE # 702814439						
			SUMMARY CUSTOMER # 727495657						
			CUSTOMER # 726307010						
			INVOICE # 025557598						
			INVOICE DATE: 05/27/2026						
			BASE AND NET PRINT CHARGE	401-09-2898	25557591	06/26/2026	72678	190.39	190.39 1.00
			DETENTION						
			SUMMARY INVOICE # 702814439						
			SUMMARY CUSTOMER # 727495657						
			CUSTOMER # 722396934						
			INVOICE # 025557591						
			INVOICE DATE: 05/27/2026						
			BASE AND NET PRINT CHARGE	401-09-2898	25557592	06/26/2026	72678	332.74	332.74 1.00
			DETENTION BOOKING						
			SUMMARY INVOICE # 702814439						
			SUMMARY CUSTOMER # 727495657						
			CUSTOMER # 722396967						
			INVOICE # 025557592						
			INVOICE DATE: 05/27/2026						
			BASE AND NET PRINT CHARGE	401-07-2898	25557590	06/26/2026	72643	221.40	221.40 1.00
			TREASURER						
			SUMMARY INVOICE # 702814439						
			SUMMARY CUSTOMER # 727495657						
			CUSTOMER # 721050037						
			INVOICE # 025557590						
			INVOICE DATE: 05/27/2026						
			BASE AND NET PRINT CHARGE	401-08-2898	25557594	06/26/2026	72527	206.30	206.30 1.00
			SHERIFF						
			SUMMARY INVOICE # 702814439						
			SUMMARY CUSTOMER # 727495657						
			CUSTOMER # 722594934						
			INVOICE # 025557594						
			INVOICE DATE: 05/27/2026						
			BASE AND NET PRINT CHARGE	401-01-2898	25557597	06/26/2026	72718	302.27	302.27 1.00
			ADMINISTRATION						
			SUMMARY INVOICE # 702814439						
			SUMMARY CUSTOMER # 727495657						
			CUSTOMER # 726306996						
			INVOICE # 025557597						
			INVOICE DATE: 05/27/2026						

RECORDING AND FILING	507.71	PROPERTY ASSESSMENTS	257.34	DWI	200.74
DISPATCH	469.64	DETENTION	523.13	TREASURERS	221.40
LAW ENFORCEMENT	206.30	ADMINISTRATION	302.27		

03 0135078	QUILL CORPORATION	1/3 CUT MANILLA FOLDERS	401-09-2225	49277258	06/26/2026	73510	73.65	14.73	5.00
1151.59		BUSINESS WHITE ENVELOPES	401-09-2225	/	/	73510	49.02	24.51	2.00
06/30/2026		SCOTT TOILET PAPER	401-09-2225	/	/	73510	189.63	63.21	3.00
		COASTWIDE PAPER TOWELS	401-09-2225	/	/	73510	129.72	32.43	4.00
		COPY PAPER	401-09-2225	/	/	73510	216.20	43.24	5.00
		STANDARD STAPLES	401-09-2225	/	/	73510	9.03	3.01	3.00
		DURACELL AAA BATTERY	401-09-2225	/	/	73510	63.80	31.90	2.00
		GLADE AIR FRESHNER	401-09-2225	/	/	73510	97.88	24.47	4.00
		KLEENEX FACIAL	401-09-2225	/	/	73510	25.55	25.55	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			DETENTION							
			ACCOUNT #							
			PLASTIC PAPER CLIPS	401-09-2225	49271226	06/26/2026	73510	57.62	28.81	2.00
			DETENTION				73510			
			ACCOUNT # 5429308				73510			
			ORDER # 191425514				73510			
			INVOICE # 49271226				73510			
			INVOICE DATE: 06/15/2026				73510			
			TRIPLOCK CLEAR BAGS	401-09-2225	49278463	06/26/2026	73510	81.44	40.72	2.00
			DETENTION							
			ACCOUNT # 5429308							
			ORDER # 191525513							
			INVOICE # 49278463							
			INVOICE DATE: 06/15/2026							
			ROYAL STRIP CUT SHREDDER	401-09-3010	49280766	06/26/2026	73510	67.11	67.11	1.00
			DETENTION				73510			
			ACCOUNT # 5429308				73510			
			ORDER # 191425414				73510			
			INVOICE # 4820766				73510			
			INVOICE DATE: 06/15/2026				73510			
			DETENTION							
			1151.59							
			=====							
03	0135079	WALDRUM, RUANNA	WEB SERVCICES FY 25/26	401-01-2333	1859	06/26/2026	72606	520.85	520.85	1.00
	520.85		ADMINISTRATION							
	06/30/2026		INVOICE # 0001859							
			INVOICE DATE: 06/22/2026							
			ADMINISTRATION							
			520.85							
			=====							
03	0135080	CACA PASA, LLC	MONTHLY PORTA POTTY FEES	405-67-2335	13177	06/26/2026	72649	480.09	480.09	1.00
	480.09		ROAD/LANDFILL							
	06/30/2026		INVOICE # 13177							
			INVOICE DATE: 06/03/2026							
			LANDFILL							
			480.09							
			=====							
03	0135081	LA POLICE GEAR, INC.	POLO BLK MED SHIRTS	401-09-2116	IV02883787	06/26/2026	72413	119.82	39.94	3.00
	651.74		SHIPPING	401-09-2116	/ /		72413	9.99	9.99	1.00
	06/30/2026		DETENTION							
			CUSTOMER ID# C0000440270							
			ORDER # BC001227239							
			INVOICE # IV02883787							
			INVOICE DATE: 05/15/2025							
			POLO BLK MED SHIRTS	401-09-2116	IV02884598	06/26/2026	72413	89.96	22.49	4.00
			POLO BLK SMALL SHIRTS	401-09-2116	/ /		72413	112.45	22.49	5.00
			DETENTION							
			CUSTOMER ID: C0000440270							
			ORDER # BC001227239							
			INVOICE # IV02884598							
			INVOICE DATE: 05/15/2025							
			TACTIC PERF SHORT LG BLK POLOS	401-09-2116	IV02885585	06/26/2026	72413	319.52	39.94	8.00
			DETENTION							
			CUSTOMER ID # C0000440270							
			ORDER # BC001227239							
			INVOICE # IV02885585							
			INVOICE DATE: 05/15/2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 0135082		AT&T MOBILITY LLC	SIERRA COUNTY SHERIFF'S OFFICE	401-08-2221	X06262026	06/29/2026	72559	1388.28	1388.28	1.00
	1388.28		SHERIFF							
	06/30/2026		ACCOUNT # 287297348629							
			FOUNDATION ACCOUNT # 58861760							
			INVOCIE # 287297348629X06262026							
			INVOICE DATE: 06/18/2026							
=====										
LAW ENFORCEMENT		1388.28								
=====										
03 0135083		THE OLIVE TREE	CLINICAL SUPERVISION -APRIL 2026	500-00-3016	6292026-01	06/29/2026		5200.00	5200.00	1.00
	15600.00		CLINICAL SUPERVISION - MAY 2026	500-00-3016		/ /		5200.00	5200.00	1.00
	06/30/2026		CLINICAL SUPERVISION-JUNE 2026	500-00-3016		/ /		5200.00	5200.00	1.00
			FINANCE/THE OLIVE TREE							
			INVOICE DATE: 06/25/2026							
=====										
COMMISSIONERS		15600.00								
=====										
03 0135084		WEX BANK	138.30 UNITS OF DIESEL/UNLEADED	401-01-2441	112909668729	06/29/2026	72965	170.89	170.89	1.00
	23300.56		ADMINISTRATION							
	06/30/2026		142.30 UNITS OF DIESEL/UNLEADED	401-02-2441		/ /	72522	642.78	642.78	1.00
			FACILITY							
			70.98 UNITS OF DIESEL/UNLEADED	634-32-2441		/ /	72707	302.88	302.88	1.00
			SCRDA							
			253.504 UNITS OF DIESEL/UNLEADED	405-67-2441		/ /	72585	1324.19	1324.19	1.00
			LANDFILL							
			399.97 UNITS OF DIESEL/UNLEADED	401-09-2441		/ /	72570	1896.63	1896.63	1.00
			DETENTION							
			1617.274 UNITS OF DIESEL/UNLEADE	402-50-2441		/ /	72586	8550.57	8550.57	1.00
			ROAD/FLEET							
			22.45 UNITS OF UNLEADED/DIESEL	422-66-2441		/ /	72584	101.01	101.01	1.00
			ASSESSOR							
			230.38 UNITS OF DIESEL/UNLEADED	426-45-2441		/ /	72547	1039.76	1039.76	1.00
			19.57 UNITS OF DIESEL/UNLEADED	409-77-2441		/ /	72550	99.79	99.79	1.00
			FIRE/EMS ARREY							
			70.45 UNITS OF DIESEL/UNLEADED	633-44-2441		/ /	72548	367.85	367.85	1.00
			FIRE/EMS - LAS PALOMAS							
			91.78 UNITS OF DIESEL/UNLEADED	413-80-2441		/ /	72536	485.66	485.66	1.00
			FIRE/EMS - CABALLO							
			1927.895 UNITS OF DIESEL/UNLEADE	401-08-2441		/ /	72521	8318.55	8318.55	1.00
			SHERIFF							
=====										
ADMINISTRATION	170.89	FACILITIES MANAGEMENT	642.78	DISPATCH	302.88					
LANDFILL	1324.19	DETENTION	1896.63	ROAD	8550.57					
REAPPRAISAL FUND	101.01	FIRE ADMINISTRATOR	1039.76	ARREY/DERRY FIRE	99.79					
LAS PALOMAS EMS	367.85	CABALLO FIRE	485.66	LAW ENFORCEMENT	8318.55					
=====										
03 0135085		THE OLIVE TREE	RISE GRANT REIMBURSEMENT FEES	500-48-2106	6292026-02	06/29/2026	72743	7458.73	7458.73	1.00
	11656.64		RISE GRANT SALRIES/BENEFITS	500-48-2106		/ /	72743	1052.97	1052.97	1.00
	06/30/2026		RISE GRANT REIMBURSEMENT	500-48-2106		/ /		3144.94	3144.94	1.00
			FINANCE/THE OLIVE TREE							
			JUNE 2026							
			INVOICE DATE: 06/29/2026							
=====										
RISE GRANT		11656.64								
=====										
03 0135086		THE OLIVE TREE	BHIZ OLIVE TREE EXPENDITURES	500-46-2106	6292026-03	06/29/2026	72744	34434.78	34434.78	1.00
	41594.78		BHIZ OLIVE TREE EXPENDITURES	500-46-2106		/ /	72744	7160.00	7160.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
JUNE 2026									
INVOICE DATE: 06/29/2026									
BHIZ GRANT		41594.78							
=====									
03	0135087	PLUMA, LLC	CONSTRUCTION	502-56-2988	6302026-01	06/30/2026	72323	30365.47	30365.47
	30365.47		ADMINISTRATION						1.00
	06/30/2026		INVOICE DATE: 06/29/2026						
CAPITAL PROJECTS		30365.47							
=====									
03	0135088	MORPHO USA, INC.-ACCOUNTS TEAM	ITEM NUMBER D150-000043, IDENT	604-85-2021	924041P	06/30/2026	73477	3200.00	1600.00
	3300.00		2.0 SOLUTION WHICH INCLUDES				73477		2.00
	06/30/2026		IDENT 2.0 DEVICE				73477		
			MOBILE CONNECTION WINDOWS				73477		
			SOFTWARE				73477		
			USB 2.0 DATA CABLE				73477		
			IDENT 2.0 QUICK START GUIDE				73477		
			1 YEAR WARRANTY				73477		
			FREIGHT				73477		
			YEAR 1 EXTENDED WARRANTY				73477		
			ITEM NUMBER H160-000126, BLACK	604-85-2021	/	/	73477	100.00	50.00
			DEVICE SLEEVE				73477		2.00
			SHERIFF						
			INVOICE # 924041P						
			INVOICE DATE: 06/30/2026						
			CUSTOMER 3 C100159						
LAW ENFORCEMENT PROTEC		3300.00							
=====									
212	1662665.00	/	/	TOTAL	2727.11	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. 2026-43**

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 \$6,473.59

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 \$6,473.59

To be deducted from the proper funds appropriated in the 2026-2027 FY Budget. July 21st, 2026

Board of County Commissioners
Sierra County, NM

JAMES E PAXON, CHAIRMAN

HANK HOPKINS, VICE-CHAIRMAN

Attest:

AMY WHITEHEAD
SIERRA COUNTY CLERK

SANDY R JONES, COMMISSIONER

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2026-43

CLAIMS APPROVED FOR \$6,473.59

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5464	CONCORD RADIOLOGY	3	\$334.96
5184	FILLMORE EYE CLINIC	2	\$1,000.00
2775	LUNA COUNTY DETENTION CENTER	2	\$2,746.57
2853	MIMBRES MEMORIAL HOSPITAL	1	\$301.35
3281	SIERRA VISTA HOSPITAL	8	\$2,090.71

Issued 07/17/26

Source Totals Report

County Of Sierra

Batch Dates 07/21/2026 through 07/21/2026

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	3,746.57	3,746.57
05	Jail - Lab/X-Ray	31,631.40	2,727.02
Expenditures		35,377.97	6,473.59
Reimb/Adjustments			
Grand Total		35,377.97	6,473.59

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*92	02	05/01/2026	1,086.57	1,086.57
INMATE*2775*91	02	05/30/2026	540.00	540.00
INMATE*2775*91	02	05/02/2026	535.00	535.00
INMATE*2775*91	02	05/01/2026	585.00	585.00
12487*5184*1	02	06/16/2026	265.00	265.00
12487*5184*1	02	06/16/2026	105.00	105.00
12487*5184*1	02	06/16/2026	75.00	75.00
12487*5184*1	02	06/16/2026	45.00	45.00
26801*5184*1	02	02/24/2026	275.00	275.00
26801*5184*1	02	02/24/2026	105.00	105.00
26801*5184*1	02	02/24/2026	85.00	85.00
26801*5184*1	02	02/24/2026	45.00	45.00

4 invoices, 12 line items**3,746.57****3,746.57**

10924*5464*1	05	03/02/2026	351.00	112.90
26801*5464*1	05	04/13/2026	305.00	98.62
26801*5464*2	05	02/11/2026	130.00	123.44
53198*3281*1	05	01/25/2026	697.00	103.54
54668*3281*1	05	06/27/2026	441.00	60.80
10734*3281*2	05	03/07/2026	325.00	55.77
10734*3281*2	05	03/07/2026	325.00	83.66
51295*3281*1	05	06/05/2026	3.00	0.00
51295*3281*1	05	06/05/2026	441.00	60.80
51968*3281*1	05	06/10/2026	697.00	103.54
51968*3281*1	05	06/10/2026	0.01	0.01
51267*3281*1	05	06/05/2026	3.00	0.00
51267*3281*1	05	06/05/2026	65.50	10.15
51267*3281*1	05	06/05/2026	697.00	103.54
51267*3281*1	05	06/05/2026	0.01	0.01
57801*2853*1	05	08/25/2025	2,271.76	101.71
57801*2853*1	05	08/25/2025	1,738.38	176.25
57801*2853*1	05	08/25/2025	377.14	20.07
57801*2853*1	05	08/25/2025	58.04	3.32
50330*3281*1	05	05/29/2026	461.00	391.20
50330*3281*1	05	05/29/2026	3.00	0.26
50330*3281*1	05	05/29/2026	3.00	0.00
50330*3281*1	05	05/29/2026	166.00	20.07
50330*3281*1	05	05/29/2026	315.50	11.47
50330*3281*1	05	05/29/2026	697.00	103.54

50330*3281*1	05	05/29/2026	0.01	0.01
10734*3281*1	05	03/07/2026	295.00	0.00
10734*3281*1	05	03/07/2026	253.00	12.67
10734*3281*1	05	03/07/2026	166.50	7.21
10734*3281*1	05	03/07/2026	146.00	13.88
10734*3281*1	05	03/07/2026	128.50	8.27
10734*3281*1	05	03/07/2026	92.50	9.32
10734*3281*1	05	03/07/2026	63.00	5.15
10734*3281*1	05	03/07/2026	31.05	13.25
10734*3281*1	05	03/07/2026	6,452.50	254.78
10734*3281*1	05	03/07/2026	3,709.50	152.24
10734*3281*1	05	03/07/2026	3,075.50	101.49
10734*3281*1	05	03/07/2026	2,530.00	151.06
10734*3281*1	05	03/07/2026	3,024.00	76.77
10734*3281*1	05	03/07/2026	1,093.00	176.25

12 invoices, 40 line items	31,631.40	2,727.02
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Grand Totals	35,377.97	6,473.59
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16 invoices listed.
52 line items listed.

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 7/9/2026

Sierra County Case No. 26-003
#11258 - \$88.25

Acct Number(s): 11258, 5609, 12995

Property Tax Amount: #5609 - \$1619.31
#12995 - \$2034.18

\$3741.74

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





Sierra County Case No. 26-003

**SIERRA COUNTY
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.

Sonja J. Franklin Estate aka Sonja Franklin Rutledge
I/We, Larry D Casper, Personal Representative 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 A NOTARIZED STATEMENT FROM THE COUNTY ASSESSOR OR THE CHIEF DEPUTY ASSESSOR THAT THE PARCEL TO BE DIVIDED, "HAS BEEN USED PRIMARILY AND CONTINUOUSLY FOR AGRICULTURAL PURPOSES," IN ACCORDANCE WITH NMSA 1978 § 7-36-20 (2015). EACH OF THE NEW LOTS MUST BE THIRTY-FIVE (35) ACRES OR LARGER IN SIZE. ONLY ONE LAND DIVISION PER YEAR MAY BE MADE PER THIS EXEMPTION.**

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



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

READ ATTACHMENT "1" HERETO REGARDING COMMON PROMOTIONAL PLAN



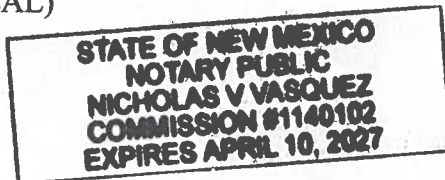
►FEE: Fifty Dollars (\$50.00) per each Claim of Exemption

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

<u><i>Larry D. Cosper</i></u> Signature of Applicant/Owner(s)	<u><i>Sonja Franklin</i></u> Executor Estate	<u><i>Bruce L. Cosper</i></u> Signature of Person(s) Receiving Property
<u>Larry D. Cosper</u> Print Name		<u>Bruce L. Cosper</u> Print Name
<u>10598 Hwy 152</u> Address		<u>10574 Hwy 152</u> Address
<u>Hillsboro NM 88042</u> City, State Zip		<u>Hillsboro N.M. 88042</u> City, State Zip
<u>(575) 202-3676</u> Telephone Number(s)		<u>575-993-9076</u> Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 9th day of July, 2026, by Larry D Cosper, Applicant for Claim of Exemption.

(SEAL)



Nicholas V Vasquez
Notary Public

My Commission Expires: April 10th 2027



►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.

Larry D. Cosper *Executor Sonja Franklin Estate*
Signature of Applicant/Owner(s)

Larry D. Cosper
Print Name

10598 Hwy 152
Address

HILLSBORO NM 88042
City, State Zip

575-895-5552
Telephone Number(s)

Larry D. Cosper Cami Sue Cosper
Signature of Person(s) Receiving Property

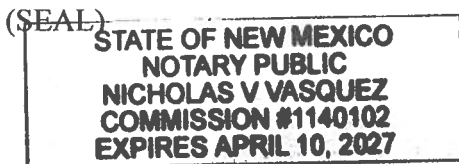
Larry D. Cosper Cami Sue Cosper
Print Name

10598 Hwy 152
Address

HILLSBORO NM 88042
City, State Zip

575-895-5552
Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 9th day of JULY, 2026, by
Larry D Cosper & Cami S Cosper Applicant for Claim of Exemption.



[Signature]
Notary Public

My Commission Expires: April 10th 2027



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

Legal Description: _____

Return original documents to:

Name: _____

Mailing Address: _____

Phone Number: _____

FOR OFFICIAL USE ONLY

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

- ☐ The foregoing Claim of Exemption is hereby denied for the following reasons: _____

(DATE)

(NAME AND TITLE)

FEE PAID: \$ _____

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

DATE: _____

REC'D BY: _____



ATTACHMENT "1"

COMMON PROMOTIONAL PLAN

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

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

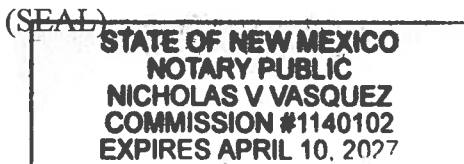
I, Larry D. Cosper, being first duly sworn, upon my oath, do state:

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.

Larry D. Cosper
Applicant of Claim of Exemption

VERIFICATION

SUBSCRIBED AND SWORN to before me this 9th day of JULY, 2026, by
Larry D. Cosper, Applicant for Claim of Exemption.



Nicholas V Vasquez
Notary Public

My Commission Expires: April 10th 2027



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 # 62988

DATE 07/09/2026

BY-JANET

TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- LARRY COSPER

CLAIM OF EXEMPTION

4010 1250

50.00

CASE #26-003

RCVD CASH

New Mexico Quitclaim Deed

This Quitclaim Deed is executed pursuant to the laws of New Mexico.

For the consideration of \$ _____, the undersigned grantor(s) hereby quitclaims to the grantee(s) the following described real property located in the County of _____, New Mexico:

Legal Description:

See Attached

(Insert full legal description of the property here)

The grantor(s) warrants that the property is free from any encumbrance or claims, except as stated herein.

Grantor(s):

Name: Larry D. Cospo Executor Sonja Franklin Estate

Address: 10598 Hwy 152 Hillsboro, NM 88042

Grantee(s):

Name: Bruce L. Cospo

Address: 10574 Hwy 152 Hillsboro, NM. 88042

In witness whereof, the grantor(s) have executed this Quitclaim Deed on this 9 day of July, 2026

Grantor Signature:

[Signature]

Grantor Printed Name: Larry D. Cospo

Notary Public:

State of New Mexico

County of Sierra

Subscribed and sworn to before me this 9th day of July, 2026

Notary Signature:

[Signature]

My Commission Expires: April 10th 2027

Record this deed in accordance with the laws of New Mexico.

STATE OF NEW MEXICO
NOTARY PUBLIC
NICHOLAS V VASQUEZ
COMMISSION #1140102
EXPIRES APRIL 10, 2027

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

July 3, 2026

LEGAL DESCRIPTION

(9.638 ACRES)

A tract of land situate in the SE1/4 NW1/4 of Section 17, Township 16 South, Range 7 West, N.M.P.M., bounded on the south by the north right-of-way of State Road 152, west of Hillsboro, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NE corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129", whence the NW corner of Section 17, Township 16 South, Range 7 West, a marked stone monument, bears N53°04'06"W, a distance of 2143.11 feet;

Thence, S04°42'26"E, a distance of 835.82 feet to the SE corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129", a point on the north right-of-way of State Road 152;

Thence, continuing along the north right-of-way of State Road 152, S67°43'00"W, a distance of 519.86 feet to the SW corner of this tract, a NMSHTD "iron-rail" monument;

Thence, N00°06'50"W, a distance of 1026.43 feet to the NW corner of this tract, an iron pin w/aluminum tag stamped "NMPLS 12129";

Thence, N89°29'20"E, a distance of 414.50 feet to the point of beginning of the tract hereon described, containing 9.638 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated July 2, 2026).

New Mexico Quitclaim Deed

This Quitclaim Deed is executed pursuant to the laws of New Mexico.

For the consideration of \$ _____, the undersigned grantor(s) hereby quitclaims to the grantee(s) the following described real property located in the County of _____, New Mexico:

Legal Description:

See Attached

(Insert full legal description of the property here)

The grantor(s) warrants that the property is free from any encumbrance or claims, except as stated herein.

Grantor(s):

Name: Larry D. Cospers Executor for Sonja Franklin Estate
Address: 10598 Hwy 152, Hillsboro NM 88042

Grantee(s):

Name: Larry D. Cospers Cami S. Cospers
Address: 10598 Hwy 152, Hillsboro, NM 88042

In witness whereof, the grantor(s) have executed this Quitclaim Deed on this 9 day of

July, 2026

Grantor Signature: [Signature]

Grantor Printed Name: Larry D. Cospers

Notary Public:

State of New Mexico

County of Sierra

Subscribed and sworn to before me this 9th day of July, 2026

Notary Signature: [Signature]

My Commission Expires: April 10th 2027

Record this deed in accordance with the laws of New Mexico.

STATE OF NEW MEXICO
NOTARY PUBLIC
NICHOLAS V VASQUEZ
COMMISSION #1140102
EXPIRES APRIL 10, 2027

Chaparral Surveying, LLC

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

July 3, 2026

LEGAL DESCRIPTION (8.869 ACRES)

A tract of land situate in the SE1/4 NW1/4 of Section 17, Township 16 South, Range 7 West, N.M.P.M., bounded on the south by the north right-of-way of State Road 152, west of Hillsboro, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NW corner of this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129", whence the NW corner of Section 17, Township 16 South, Range 7 West, a marked stone monument, bears N53°04'06"W, a distance of 2143.11 feet;

Thence, N89°29'20"E, a distance of 557.47 feet to the NE corner of this tract, an iron pin w/aluminum tag stamped "NMPLS 12129";

Thence, S00°31'18"W, a distance of 640.06 feet to the SE corner of this tract, a 3/8" rebar w/aluminum tag stamped "NMPLS 12129", a point on the north right-of-way of State Road 152;

Thence, continuing along the north right-of-way of State Road 152, S67°43'00"W, a distance of 522.01 feet to the SW corner of this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, N04°42'26"W, a distance of 835.82 feet to the point of beginning of the tract hereon described, containing 8.869 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (rc: Chaparral Surveying, LLC, Boundary Survey Plat dated July 2, 2026).

**4B-304. Order of informal probate of
will and appointment of
personal representative (will).**

[For use with Rule 1B-306 NMRA]

STATE OF NEW MEXICO
IN THE PROBATE COURT
SIERRA COUNTY

STATE OF NEW MEXICO
Sierra County (SB)
FILED IN MY OFFICE

APR 09 2026

Amy Shih Probate Clerk
By *Ashley Rutledge* Deputy

IN THE MATTER OF THE ESTATE OF

No. 2763

Sonja J. Franklin, DECEASED.

AKA: SONJA FRANKLIN RUTLEDGE

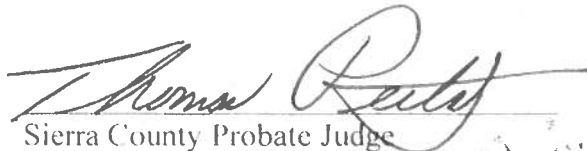
**ORDER OF INFORMAL PROBATE OF WILL AND
APPOINTMENT OF PERSONAL REPRESENTATIVE
(WILL)**

This matter comes before the court on the application for informal probate of the will of the decedent and for informal appointment as personal representative of the estate of the decedent. The court having considered the application, FINDS that

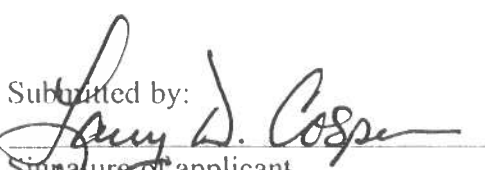
1. The Application for Informal Probate of Will and for Informal Appointment of Personal Representative is complete;
2. The applicant has affirmed under penalty of perjury under the laws of the State of New Mexico that the statements contained in the application are true and correct;
3. On the basis of the statements in the application, this court has jurisdiction;
4. On the basis of the statements in the application, this court has venue;
5. An original, duly executed, and apparently unrevoked will of the decedent is in the possession of this court;
6. On the basis of the statements in the application, the applicant gave notice of the filing of the application to each person demanding notice, if any;
7. It appears from the application that this proceeding was commenced within the limitations prescribed by the laws of the State of New Mexico;
8. The applicant is an interested person as defined by law, and is not disqualified to serve as personal representative of the estate of the decedent;
9. From the statements in the application and from the contents of the will, the applicant has priority entitling the applicant to be appointed as personal representative of the estate of the decedent; and
10. According to the application, no other personal representative has been appointed in New Mexico or in any other state.

THEREFORE, THIS COURT ORDERS that

- A. The application is granted;
- B. The will of the decedent is informally probated;
- C. The applicant Larry D. Cosper (name of applicant) is informally appointed as the personal representative of the estate of the decedent, without bond, in an unsupervised administration; and
- D. Letters Testamentary shall be issued to the applicant upon the applicant's acceptance of the office of personal representative.


Sierra County Probate Judge

Submitted by:


Signature of applicant

Larry D. Cosper
Printed name

April 6, 2026
Date

10598 Hwy 152
Street address

Hillsboro, NM 88042
City, state, and ZIP code

(575) 895-5552
Telephone number (optional)

camicos@windstream.net
Email address (optional)

USE NOTE:

See NMSA 1978, Section 45-3-308 for proof and findings required prior to appointment of personal representative and NMSA 1978, Section 45-3-307 for informal appointment of personal representative.

[Approved, effective September 15, 2000; as amended by Supreme Court Order No. 07-8300-005, effective March 1, 2007; 4B-104 recompiled and amended as 4B-304 by Supreme Court Order No. 18-8300-014, effective for all cases pending or filed on or after December 31, 2018.]

A TRUE COPY
ATTEST Amy Whitehead
Clerk of the Probate Court
BY Ashly Chalkin
Deputy

CLAIM OF EXEMPTION 26-003 (RUTLEDGE)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Kathleen W. Whitney 7/13/2026

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 7/13/2026

Sierra County Case No. 26-004

Acct Number(s): 5543

Property Tax Amount: \$ 315.44

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





Sierra County Case No. 26-004

SIERRA COUNTY 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, Trevor G Roberts & Gerald M Roberts, 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 A NOTARIZED STATEMENT FROM THE COUNTY ASSESSOR OR THE CHIEF DEPUTY ASSESSOR THAT THE PARCEL TO BE DIVIDED, "HAS BEEN USED PRIMARILY AND CONTINUOUSLY FOR AGRICULTURAL PURPOSES," IN ACCORDANCE WITH NMSA 1978 § 7-36-20 (2015). EACH OF THE NEW LOTS MUST BE THIRTY-FIVE (35) ACRES OR LARGER IN SIZE. ONLY ONE LAND DIVISION PER YEAR MAY BE MADE PER THIS EXEMPTION.**

- ☐ 2. The sale or lease of apartments, offices, stores or similar space within a building. **ATTACH COPIES OF ALL PROPOSED SALE OR LEASE DOCUMENTS.**
- ☐ 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 CONVEYANCING DOCUMENTS.**
- ☐ 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.**
- ☐ 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.**
- ☐ 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.**
- ☒ 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
 - (a) Property transferred between spouses must be sole and separate property at the time of its acquisition by the grantor spouse as sole and separate is defined by the New Mexico Statutes and New Mexico case law regarding community property. If a spouse claims that a parcel is his/her sole and separate property, the applicant must submit sufficient documentation to the Development Coordinator to show that the real estate in question was acquired with separate assets.
 - (b) No gifts of real property to minor children will be permitted without full compliance with Uniform Transfers to Minors Act 46-7-11 NMSA 1978 et. seq.

- (c) Any parcel of real property that is transferred pursuant to this provision may not be transferred within twelve (12) months of the date of recording of the plat creating said parcel to any individual who is not an "immediate family member" of the grantor as defined by this Ordinance, except by probate proceedings, an order from the District Court, or a transfer on death deed executed pursuant to applicable New Mexico statutes.

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").**

- ☐ 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.**
- ☐ 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.**

- ☐ 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.**

- ☐ 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 if 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.**

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.

Trevor G. Roberts

Signature of Applicant/Owner(s)

Trevor G. Roberts

Print Name

PO Box 463

Address

Hillsboro, NM 88042

City,

State

Zip

575-740-7516

Telephone Number(s)

T. R. Taylor Roberts

Signature of Person(s) Receiving Property

Ternyn Roberts Taylor Roberts

Print Name

2632 Highway 27

Address

Hillsboro, NM 88042

City,

State

Zip

575-740-3028 575-528-8491

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 2nd day of July, 20 26, by
Trevor G. Roberts, Applicant for Claim of Exemption.

(SEAL)



State of New Mexico
Notary Public
Candace Chavez
Commission Number 1116795
Expiration Date 1/24/2029

Candace Chavez
Notary Public

My Commission Expires: 1/24/2029

►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.

Gerald M Roberts

Signature of Applicant/Owner(s)

Gerald M Roberts

Print Name

PO Box 396

Address

Hillsboro, NM 88042

City,

State

Zip

575-740-3947

Telephone Number(s)

Tenyn Roberts Taylor Roberts

Signature of Person(s) Receiving Property

Tenyn Roberts Taylor Roberts

Print Name

2632 Highway 27

Address

Hillsboro, NM 88042

City,

State

Zip

575-740-3028 575-528-8491

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 2nd day of July, 2026, by
Gerald M Roberts, Applicant for Claim of Exemption.

(SEAL)



State of New Mexico
Notary Public
Candace Chavez
Commission Number 1116795
Expiration Date 1/24/2029

Candace Chavez
Notary Public

My Commission Expires: 1/24/2029

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

Legal Description: _____

Return original documents to:

Name: _____

Mailing Address: _____

Phone Number: _____

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: \$ _____
Application)

(Attach Copy of Sierra County Treasurer Receipt to this

DATE: _____

REC'D BY: _____

ATTACHMENT "1"

COMMON PROMOTIONAL PLAN

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

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

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

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

1. Is the division of the land in substance rather than in appearance a subdivision of land as defined by the applicable statutes?

2. Are the transactions involved in the subdivision of the land (i.e., transfers, gifts, partitions, incorporations, sales, leases, etc.) *bona fide* and arms length transactions?

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

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

- (a) whether the transfer and sale of the parcel of land were made for adequate consideration in an arm length manner;

- (b) whether the property was transferred between close relatives, business associates or partners;

- (c) the extent of legal or practical control which is retained by the seller or grantor over the further division and sale of the parcels;

- (d) the "sharing" of the profits and losses made or incurred by subsequent purchasers or grantee by their later sale and division of the property with the original grantor or seller;

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

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

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

ATTACHMENT "2"

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

AFFIDAVIT
(Limited to Claim of FAMILY Exemption)

I, Trevor G Roberts + Gerald M Roberts 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.

Trevor G. Roberts
Gerald M Roberts

Applicant of Claim of Exemption

VERIFICATION

SUBSCRIBED AND SWORN to before me this 2nd day of July, 20 26, by
Trevor G Roberts, Applicant for Claim of Exemption.

(SEAL)



State of New Mexico
Notary Public
Candace Chavez
Commission Number 1116795
Expiration Date 1/24/2029

Candace Chavez
Notary Public

My Commission Expires: 1/24/2029

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 # 62997

DATE 07/13/2026

BY-JOSIE

TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- TREVOR G ROBERTS

CLAIM OF EXEMPTION

4010 1250

50.00

CASE #26-004

RCVD CK #2461

QUITCLAIM DEED

Trevor G. Roberts, a married man, dealing in his sole and separate property, of PO box 463 Hillsboro, NM 88042 and Gerald M. Roberts, a single man, of PO Box 396 Hillsboro, NM 88042, (collectively the "Grantor") does hereby convey, as well as quitclaims the attached described property to Teryn R Roberts of 2632 Hwy 27 Hillsboro, New Mexico 88042 and Taylor E Roberts, whose address is 2632 Hwy 27 Hillsboro, New Mexico 88042, a married couple, (collectively the "Grantee") as tenants with full right of survivorship, the following lands, together with improvements attached to the property, lying in the County of Sierra, State of New Mexico:

See attached hereto and incorporated by reference.

Witnessed my hand and seal this ____ day of _____, 2026.

Trevor G Roberts, Grantor

Gerald M Roberts, Grantor

STATE OF NEW MEXICO
COUNTY OF SIERRA

The forgoing instrument was acknowledged before me by Trevor G Roberts and Gerald M Roberts on this ____ day of _____, 2026.

Notary Public

Commission expires _____

Seal

Chaparral Surveying, LLC

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

June 29, 2026

LEGAL DESCRIPTION (4.280 ACRES)

A tract of land situate in the NW1/4 of Section 27, Township 16 South, Range 7 West, N.M.P.M., located south of Hillsboro, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the northernmost corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129", whence the NW corner of Section 27, Township 16 South, Range 7 West, a stone monument, (no visible markings), bears N71°37'22"W, a distance of 1966.86 feet, also whence the NE corner of said Section 27, a marked stone monument, bears N81°15'15"E, a distance of 3496.51 feet;

Thence, S12°10'37"E, a distance of 338.95 feet to the easternmost corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S42°28'18"W, a distance of 590.11 feet to the southernmost corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N24°39'12"W, a distance of 339.94 feet to the westernmost corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N45°41'13"E, a distance of 655.11 feet to the point of beginning of the tract hereon described, containing 4.280 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated June 24, 2026).

THIS DOCUMENT IS NOT AUTHENTIC UNLESS PRODUCED ON SAFETY PAPER

CERTIFICATE OF BIRTH
CERTIFICADO DE NACIMIENTO

**STATE OF
NEW MEXICO**

**DEPARTMENT OF HEALTH
PUBLIC HEALTH DIVISION
BUREAU OF VITAL RECORDS
AND HEALTH STATISTICS**



**ESTADO DE
NUEVO MEXICO**

**DEPARTAMENTO DE SALUD
DIVISION DE SALUD PUBLICA
OFICINA DE REGISTROS VITALES
Y ESTADISTICAS DE SALUD**

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

File No. <i>Numero de Archivo</i>	Request No. <i>Numero de Solicitud</i>	County of Birth <i>Condado de Nacimiento</i>
98-0708-833	2-986973	DONA ANA
Date of Birth <i>Fecha de Nacimiento</i>	Date of Registration <i>Fecha de Inscripcion</i>	
APRIL 29, 1998	MAY 13, 1998	
Name of Person Registered <i>Nombre del escrito</i>	Sex <i>Sexo</i>	
TERYN REX ROBERTS	MALE	
Name of Father or Parent One <i>Nombre del Padre</i>	Birth Name of Mother or Parent Two <i>Nombre de Soltera de la Madre</i>	
TREVOR G ROBERTS	CONSTANCE L HOPKINS	

No.1054026



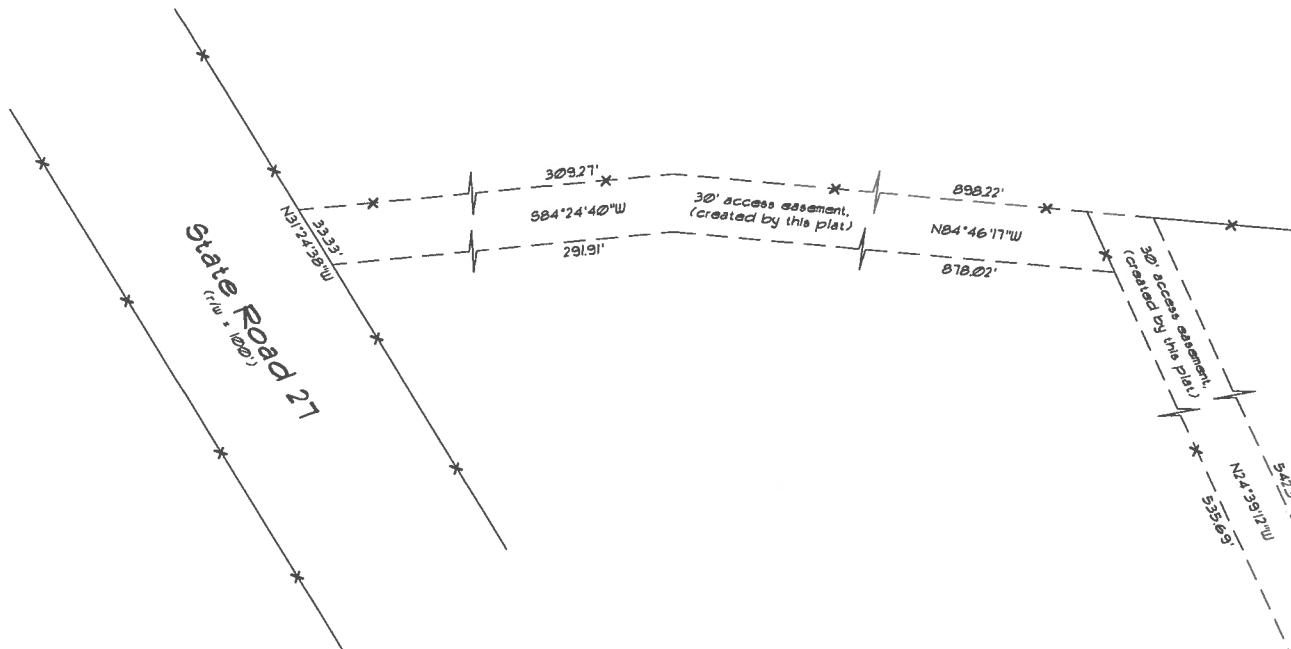
Celina Sanchez
SIGNATURE OF STATE REGISTRAR
FIRMA DEL REGISTRADOR DEL ESTADO

DO NOT DUPLICATE BY ANY MEANS

WARNING: It is illegal to alter, copy or counterfeit this certificate • ADVERTENCIA: Es ilegal alterar, copiar o falsificar este certificado

BOUNDARY SURVEY PLAT

of a 4.280 acre tract of land, (created by Claim of Exemption),
in the NW1/4 of Section 27, Township 16 South, Range 7 West, NMPM,
south of Hillsboro, Sierra County, New Mexico



ACKNOWLEDGEMENT

We, the undersigned owners of the herein 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.

Trevor G. Roberts
Trevor G. Roberts

STATE OF NEW MEXICO)
COUNTY OF SIERRA)

The foregoing instrument was acknowledged before me this 13th day of July, 2026, by Trevor G. Roberts

My Commission expires: 1/24/2029

Candace Chavez
Notary Public

Gerald M. Roberts
Gerald M. Roberts

STATE OF NEW MEXICO)
COUNTY OF SIERRA)

The foregoing instrument was acknowledged before me this 13th day of July, 2026, by Gerald M. Roberts

My Commission expires: 1/24/2029

Candace Chavez
Notary Public



State of New Mexico
Notary Public
Candace Chavez
Commission Number 1116795
Expiration Date 1/24/2029

Notes:

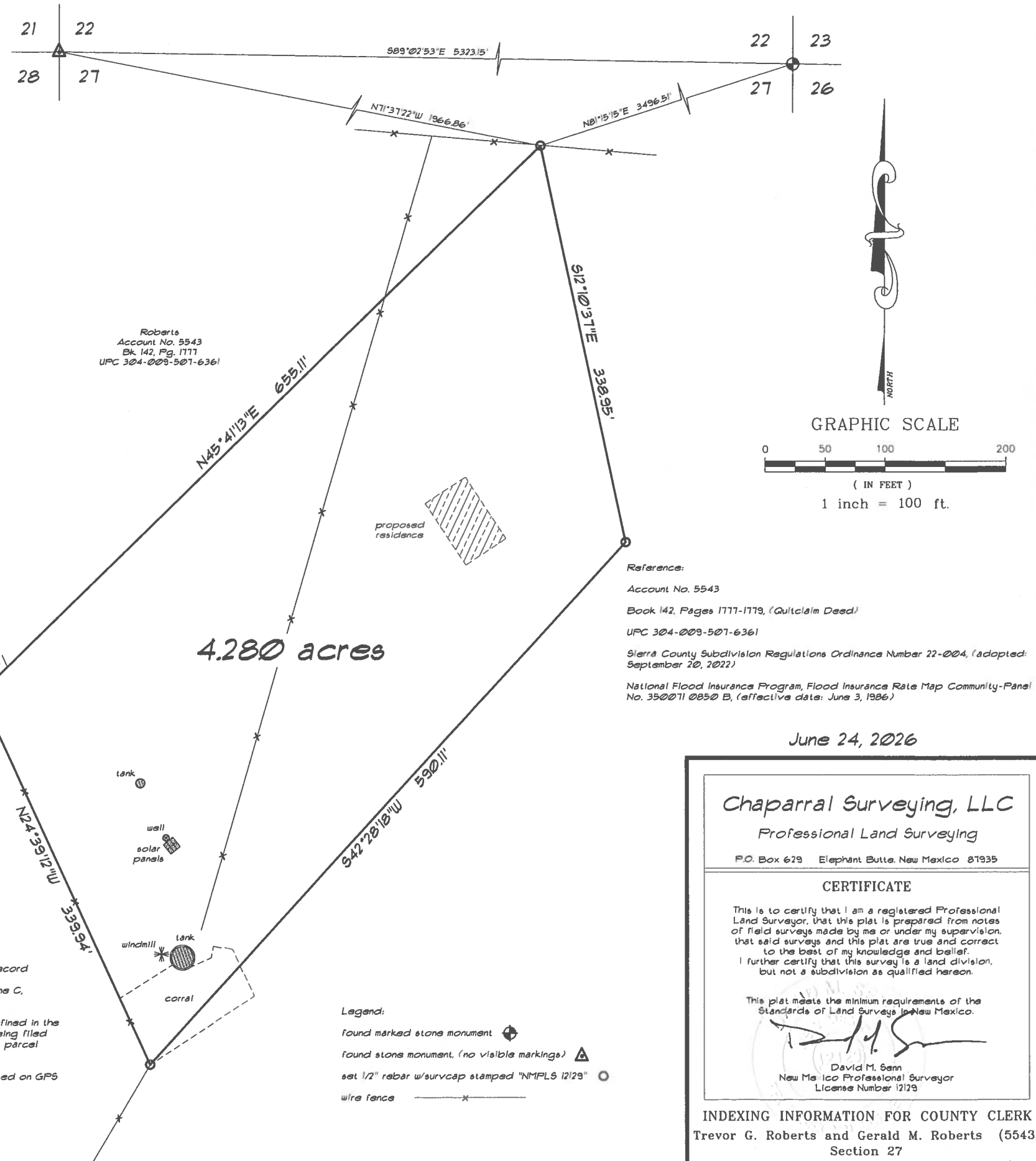
This tract is subject to easements, restrictions and reservations of record

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

The herein described tract does not constitute a subdivision as defined in the Sierra County Subdivision Regulations, and this division of land is being filed under the Claim of Exemption No. 7, "The division of land to create a parcel that is sold or donated as a gift to an immediate family member."

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

Use drawing scale to determine measurements when not labeled



GRAPHIC SCALE

0 50 100 200
(IN FEET)
1 inch = 100 ft.

Reference:

Account No. 5543

Book 142, Pages 1771-1779, (Quitclaim Deed)

UPC 304-009-507-6361

Sierra County Subdivision Regulations Ordinance Number 22-004, (adopted: September 20, 2022)

National Flood Insurance Program, Flood Insurance Rate Map Community-Panel No. 350071 0850 B, (effective date: June 3, 1986)

June 24, 2026

Chaparral Surveying, LLC

Professional Land Surveying

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

CERTIFICATE

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

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

David M. Senn
New Mexico Professional Surveyor
License Number 12129

INDEXING INFORMATION FOR COUNTY CLERK
Trevor G. Roberts and Gerald M. Roberts (5543)
Section 27
Township 16 South, Range 7 West, NMPM

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

June 29, 2026

LEGAL DESCRIPTION

(4.280 ACRES)

A tract of land situate in the NW1/4 of Section 27, Township 16 South, Range 7 West, N.M.P.M., located south of Hillsboro, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the northernmost corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129", whence the NW corner of Section 27, Township 16 South, Range 7 West, a stone monument, (no visible markings), bears N71°37'22"W, a distance of 1966.86 feet, also whence the NE corner of said Section 27, a marked stone monument, bears N81°15'15"E, a distance of 3496.51 feet;

Thence, S12°10'37"E, a distance of 338.95 feet to the easternmost corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S42°28'18"W, a distance of 590.11 feet to the southernmost corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N24°39'12"W, a distance of 339.94 feet to the westernmost corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

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This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated June 24, 2026).

CLAIM OF EXEMPTION 26-004 (ROBERTS)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Kath W Whiting 7/13/2026

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

Dora Miranda

From: Kim Skinner <kimskinner111@gmail.com>
Sent: Tuesday, July 7, 2026 1:18 PM
To: Amber Vaughn; Dora Miranda; Jake; Cary Jagger Gustin; Eva Mendoza (TTR); Linda Turner
Subject: Sierra County Lodgers Tax Draft Meeting Minutes July 7, 2026

July 7, 2026

Sierra County Lodgers Tax Advisory Board Notes

Meeting called to order 12.01pm

Members Present: Linda Turner, Jake Foerstner, Kim Skinner

Approval of Agenda for: July 7, 2026.

Motion by: Linda Turner, 2nd by: Jake Foerstner. Motion carries.

Approval of April 7, 2026, Sierra County Lodgers Tax Advisory Board meeting Minutes,

Motion by Jake Foerstner 2nd by Linda Turner. Motion carries.

Current Funds: \$11,790.79

Less the NMTD FY27 Coop Marketing Program Funds approved Jan 6 & April 7, 2026: \$7,500.00

Less Kingston Ghost Town Museum, approved April 7, 2026: \$500.00

Current Available Balance to award is \$3,790.79.

One funding request to consider:

Sierra County Arts Council, Pickamania Acoustic Music Festival. Request to fund \$1000.00 for Radio Promotion via KRWG - serves all of SW New Mexico. Motion by Linda Turner, 2nd by Jake Foerstner. Motion carries.

(Historically SCLT has funded the NM Tourism Department Cooperative Marketing Program 10k annually. Our current available SCLT funds are \$7,500.00 for FY27 NMTD Cooperative Marketing Program)

Sierra County Lodgers Tax Remaining Available Fund Balance is \$2,790.79.

Meeting Adjourned 12:18pm.

Next SCLT Board Meeting Date: Tuesday, October 6, 2026, 12 Noon

Respectfully,

Kim Skinner
Chairman
SCLT

Lodger's Tax Board
County of Sierra
1712 N Date Street, Suite D
Truth or Consequences, New Mexico 87901
575-894-6215

Application for Lodger Tax Funds

Applying organizations must be governmental entities or non-profit organizations

Sierra County Arts Council	June 28, 2026		
Name of Organization	Date of Application		
P.O. Box 1924	Catherine Wanek		
Mailing Address	Contact Person		
Truth or Consequences, NM 87901	Telephone Number: 575-895-5652		
City	State	Zip	Telephone Number:

Are you a non-profit organization? YES ☒ NO

If YES, please give EIN# 85-0436041

and Non-Profit Corporation Commission Authority Number 1720929

Amount Requested: \$1000.00

Name and Date of Event :

Pickamania Acoustic Music Festival *Friday, Saturday & Sunday, September 4, 5, & 6, 2026*

Description of the Event or Activity :

Pickamania is a 3-day music festival featuring acoustic music of all genres

How many people attend this event total? *300 - 350* Number from outside Sierra County? *Approximately 150*

(if this is a new event use estimations and how you derived with the numbers)

What are your methods for tracking your event? *Ticket Sales, online and at the gate*



Lodger's Tax Board
County of Sierra
1712 N Date Street, Suite D
Truth or Consequences, New Mexico 87901
575-894-6215

How will the funds be used? Give a proposed budget for your advertising. (Example: radio, television, newspapers, brochures, magazines, posters and others.)

Type of Advertising: (Attach additional sheets if needed). Estimated Expense \$ 1,600.00

Posters and flyers – design and printing costs	\$450
Radio promotion via KRWG – that serves all of SW New Mexico	\$1000
Print advertising in the Sierra County Sentinel	\$150.00
Email promotion via SCAC, Hillsboro and Kingston community email lists	free

if you are asking for Lodgers Tax from other entities for the same event or activity — please detail the allocation amounts to the request or the difference in requests: (for instance - \$10,000 in TV ads in El Paso — requesting \$4,000 from Elephant Butte, \$4,000 from TorC and \$2,000 from Sierra County)

**The other city Lodgers Tax entities have expressed that they will not fund promotion for an event outside the city. We are also seeking event sponsorships for Festival expenses and promotion from regional businesses.*

How will you promote the County of Sierra and the area in conjunction with your event?

As a Sierra County Arts Council event, the county will be mentioned by name in all media. Pickamania will also offer free booths for a number of regional non-profit entities, including the SCAC, the Hillsboro Historical Society, the Southwest Environmental Education Coalition, the Hillsboro Community Center, the Las Cruces Green Chamber of Commerce, etc., so will benefit from their newsletters and emailing lists.

Additional information that may be important / Benefit to the County:

The Pickamania Music Festival is now in its 10th year in Sierra County, and the event has attracted editorial coverage in the New Mexico Magazine as well as NM Magazine's online "What to do this weekend," and the Desert Exposure. Pickamania attracts overnight visitors from across NM, AZ & TX, rapidly booking all available accommodations in Kingston and Hillsboro, and overflowing to TorC motels/hotels as well.

KRWG public radio covers all of southern NM, and its listening audience demographic is an ideal match for the people who would be likely to attend this music festival, and other Sierra County, TorC & EB events.

Sierra County will benefit by the continuity of this event, and the publicity/promotion will remind those reading and listening about our communities. In addition to overnight stays during the festival, this will encourage visitation at other times.

ALL PRINTED MATERIALS THAT ARE PAID FOR FROM LODGER'S TAX MONIES SHALL INCLUDE THE WORDING "PAID FOR BY SIERRA COUNTY LODGERS TAX FUNDS".

For Board Use Only:

Amount to be recommended to the Lodger's Tax Board: \$

Pickamania Acoustic Music Festival

September 4, 5 & 6 - 3-Day Festival Pass \$70

Refreshments will include wine and beer from Black Range Vineyards; Burgers, Burritos & Tacos from Jim McNutt's Caballo Grill, plus Local Apple pie

Friday, Sept 4 - (\$25) Gates open at 5pm

6-7 pm – Tif & Mollie

Austin, TX – Alt Rock Originals

7:30 – 9pm – C W Ayon

Las Cruces, NM – Hill Country Blues

Saturday, Sept. 5 - (\$40) Gates open at 2pm

2:00 – 3:00pm – Jackal

Las Cruces, NM – Folk and Americana Originals

3:30 – 4:30pm – Chris Sanders & Steve Smith

Las Cruces, NM – Americana & Bluegrass originals

5:00 – 6:00pm – Wil Maring & Robert Bowlin

Nashville, TN – Folk, Bluegrass & Country

6:30 – 7:30pm – Peter McLaughlin & Chris Brashear

Tucson, AZ - Southwestern Bluegrass

8:00 – 9pm – Super Jam – Bluegrass All-stars

Sunday, Sept. 6 (\$25) -- 11:00am – Gates Open – Feel free to bring chairs or pop-up tent

11:30 – 12:45 – Open Mic – Gary Harvell, Deena Chappell, etc ?

1:00pm – 2:00pm – Burt Ferguson (the Burt & Tim Show)

Truth or Consequences, NM – Folk and Country

2:15pm – 3:15pm – Pint & ½ with Jeff Forbes

Hillsboro, NM – Americana and Originals

3:30 – 4:30pm – Dusty Low

El Paso, TX – Folk Rock

Pickamania is a project of the Sierra County Arts Council (SCAC). Advance tickets are available at: www.sierracountyarts.org. The SCAC is supported by New Mexico Arts, a division of the Department of Cultural Affairs & the National Endowment for the Arts.

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

of my knowledge and includes all funds.

LOCAL GOVERNMENT DIVISION
RECAP AND RECONCILIATION REPORT

Entity COUNTY OF SIERRA

Period Ending TUESDAY JUNE 30, 2026

Checked by:

Prepared by

CANDACE TRSRIA GLPR18

FUND#	FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
101	CASH ON HAND										385.00	-385.00	-385.00
103	GENERAL FUND										5356.76	-5356.76	-5741.76
104	LANDFILL FINANCIAL ASSURANCE												-5741.76
112	GENERAL FUND									6962109.05	-6962109.05	-6967850.81	
120	GENERAL FUND									16832086.35	-16832086.35	-23799937.16	
401	GENERAL	3960187.96	10748544.28	-2064542.00	7490194.60	5153995.64	131855.15			5285850.79	5285850.79	-18514086.37	
402	ROAD DEPARTMENT	321214.94	676589.51	840000.00	1354830.74	482973.71	49208.73			532182.44	532182.44	-17981903.93	
403	FARM & RANGE	16837.03	17653.67	28000.00	36582.79	25907.91	27578.94			53486.85	53486.85	-17928417.08	
404	WHITE SANDS MISSILE RANGE	8575.49	14524.43			23099.92				23099.92	23099.92	-17905317.16	
405	LANDFILL	23930.57	166219.35	163057.00	212230.76	140976.16	9437.55			150413.71	150413.71	-17754903.45	
406	COUNTY INDIGENT	81657.30	533021.12	52500.00	634802.98	32375.44	2865.05			35240.49	35240.49	-17719662.96	
407	HILLSBORO FIRE DEPT.	201651.91	173239.27		135024.46	239866.72	4197.43			244064.15	244064.15	-17475598.81	
409	ARREY/DERRY FIRE DEPT.	264166.45	173178.00		131120.89	306223.56	73669.21			379892.77	379892.77	-17095706.04	
410	WINSTON FIRE DEPARTMENT	388500.79	164272.43		93259.84	459513.38	711.50			460224.88	460224.88	-16635481.16	
411	MONTICELLO FIRE DEPARTMENT	249857.37	170950.23		154530.20	266277.40	9233.08			275510.48	275510.48	-16359970.68	
412	NMGRT HOSPITAL FUND	76609.15	943706.49		953920.74	66394.90				66394.90	66394.90	-16293575.78	
413	CABALLO FIRE DEPARTMENT	5000.66	141831.08		119864.14	26967.60	4677.66			31645.26	31645.26	-16261930.52	
414	LAS PALOMAS FIRE DEPT	194480.52	163434.59		242773.26	115141.85	2009.13			117150.98	117150.98	-16144779.54	
416	STATE SP PROJECTS	181176.31	182877.00		240130.26	123923.05	34506.47			158429.52	158429.52	-15986350.02	
417	STATE CAP PROJECTS	137091.13	186339.00		192298.46	131131.67	25317.40			156449.07	156449.07	-15829900.95	
418	STATE SB PROJECTS	62346.48	172642.00		140837.81	94150.67				94150.67	94150.67	-15735750.28	
419	COMMUNITY PROJECTS	37932.24		154500.00	194300.00	-1867.76				-1867.76	-1867.76	-15737618.04	
422	REAPPRAISAL FUND	80414.87	112502.27		179452.57	13464.57	3605.77			17070.34	17070.34	-15720547.70	
425	POVERTY CREEK FIRE DEPARTMENT	172543.95	134945.00		110105.07	197383.88	3502.95			200886.83	200886.83	-15519660.87	
429	TITLE III	6119.00	114536.68	49868.00	41075.00	129448.68				129448.68	129448.68	-15390212.19	
426	SIERRA ADMIN. FIRE	197471.72	128198.00		63442.60	262227.12	1844.78			264071.90	264071.90	-15126140.29	
427	NAT'L OPIOID SETTLEMENT	15020.16	258323.48		273343.64							-15126140.29	
428	COUNTY LIVESTOCK LOSS AUTHORITY	43708.42				43708.42	9366.76			53075.18	53075.18	-15073065.11	
474	TAXES PAID IN ADVANCE	43195.16	-16984.55			26210.61				26210.61	26210.61	-15046854.50	
477	LODGERS TAX/PROMO FUND	16321.03	7705.76		12236.00	11790.79				11790.79	11790.79	-15035063.71	
481	UNDISTRIBUTED CURRENT TAXES											-15035063.71	
482	UNDISTRIBUTED DELQ TAXES											-15035063.71	
500	GRANT PROJECTS	1306175.99	2524732.02	-12201.00	2448252.85	1370454.16	76051.42			1446505.58	1446505.58	-13588558.13	
502	LEGISLATIVE APPROPRIATIONS	-0.10	1772755.40	-865500.00	816816.24	90439.06	39662.22			130101.28	130101.28	-13458456.85	
506	INTERNAL CAPITAL IMPROVEMENTS											-13458456.85	
507	ELECTRONIC MONITORING	28211.29	3318.15		15445.76	16083.68				16083.68	16083.68	-13442373.17	
508	DWI PROGRAM FEES	116349.78	42450.00		31279.40	127520.38	1622.26			129142.64	129142.64	-13313230.53	
509	DWI DISTRIBUTION	7459.03	91338.00		91338.00	7459.03	1174.15			8633.18	8633.18	-13304597.35	
510	DWI GRANT		55474.02		58000.00	-2525.98	1043.48			-1482.50	-1482.50	-13306079.85	
511	LOCAL ECONOMIC DEVELOPMENT			500000.00		500000.00				500000.00	500000.00	-12806079.85	
512	LATCF-FEDERAL	2256104.58		12201.00	822502.75	1445802.83	208946.10			1654748.93	1654748.93	-11151330.92	
548	MENTAL HEALTH (COMM.GRT)	144174.70	36523.16		1095.72	179602.14				179602.14	179602.14	-10971728.78	
550	UNDERWOOD WATER		1714.55		1714.55							-10971728.78	
551	SIERRA SOIL WATER DIST	6321.33	302628.15		303711.41	5238.07				5238.07	5238.07	-10966490.71	
552	SPACEPORT GRT	80807.69	686213.30		693450.83	73570.16				73570.16	73570.16	-10892920.55	
553	T OR C SCHOOL 25%	21286.33	228737.78		231150.30	18873.81				18873.81	18873.81	-10874046.74	
554	CABALLO WATER	263.82	25396.47		25440.97	219.32				219.32	219.32	-10873827.42	
575	CITY OF TRUTH OR CONSEQUENCES	18311.97	211522.18		219653.75	10180.40				10180.40	10180.40	-10863647.02	
576	VILLAGE OF WILLIAMSBURG	111.86	11110.71		11051.75	170.82				170.82	170.82	-10863476.20	
577	CITY OF ELEPHANT BUTTE	6628.73	316364.16		317069.20	5923.69				5923.69	5923.69	-10857552.51	
591	STATE DEBT SERVICE	9994.71	541489.16		542349.60	9134.27				9134.27	9134.27	-10848418.24	
592	CATTLE	216.13	29463.96		27502.65	2177.44				2177.44	2177.44	-10846240.80	
593	SHEEP, GOATS AND ALPACA	1.35	46.21		36.80	10.76				10.76	10.76	-10846230.04	

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

LOCAL GOVERNMENT DIVISION
RECAP AND RECONCILIATION REPORT

Entity COUNTY OF SIERRA

Period Ending TUESDAY JUNE 30, 2026

Checked by:

Prepared by:

Candace RS Jones
Candace Che
CANDACE TRSRIA GLPR18

of my knowledge and includes all funds.

FUND# FUND NAME	BEGINNING				ENDING	ADD	LESS	ADJUSTMENTS	ADJUSTED	BALANCE		
	CASH BALANCE	REVENUES	TRANSFERS	EXPENDITURES	CASH BALANCE	OUTSTANDING	DEPOSITS IN	PER BANK	BALANCE	PER BANK	FUND	RUNNING
	CURRENT-FYR	TO-DATE	TO-DATE	TO-DATE	FOR PERIOD	CHECKS	TRANSIT	(+ / -)	FOR PERIOD	STATEMENT	DIFFERENCE	DIFFERENCE
594 EQUINES, SWINE AND RATITES	9.66	1291.52		1244.43	56.75				56.75		56.75	-10846173.29
595 DAIRY CATTLE		27.82		27.82								-10846173.29
596 COST TO STATE	1466.86	4375.00		5500.00	341.86				341.86		341.86	-10845831.43
597 STATE P & I	5718.94	13653.53		18746.25	626.22				626.22		626.22	-10845205.21
598 NM CHILDREN'S TRUST FUND	165.00	1475.00		1560.00	80.00				80.00		80.00	-10845125.21
599 BISON		2592.51		2592.51								-10845125.21
601 SVH 2 MIL LEVY	13513.02	780436.25		780810.38	13138.89				13138.89		13138.89	-10831986.32
603 AMBULANCE SERVICE	9241.46	76000.00		75795.42	9446.04	11076.47			20522.51		20522.51	-10811463.81
604 LAW ENFORCEMENT PROTECTION	49048.86	163502.99		189112.70	23439.15	14765.21			38204.36		38204.36	-10773259.45
605 CORRECTION FEE FUND	369503.12	543359.11	985000.00	2007330.46	-109468.23	127598.15			18129.92		18129.92	-10755129.53
606 EMERGENCY COMMUNICATIONS (GRT)	457330.38	867425.21	-715000.00	229766.12	379989.47				379989.47		379989.47	-10375140.06
609 EMS (COMM. GRT)	19355.43	9130.79		5190.62	23295.60				23295.60		23295.60	-10351844.46
611 HILLSBORO EMS	20918.79	24500.00		10737.95	34680.84	1003.08			35683.92		35683.92	-10316160.54
624 CLERK EQUIP RECORDING FEE	181322.51	32731.45		31906.35	182147.61	584.38			182731.99		182731.99	-10133428.55
627 SIERRA COUNTY FLOOD COMMISSION	2246405.83	532019.23		29386.39	2749038.67				2749038.67		2749038.67	-7384389.88
629 EMERGENCY MANAGEMENT SERVICES	42323.15	16100.00	148617.00	249124.86	-42084.71	5177.81			-36906.90		-36906.90	-7421296.78
633 LAS PALOMAS EMS	11677.49	57926.90		51401.55	18202.84	2648.95			20851.79		20851.79	-7400444.99
634 SIERRA COUNTY REGIONAL DISPATCH	126069.35	529888.09	715000.00	1288449.46	82507.98	37892.35			120400.33		120400.33	-7280044.66
635 TREASURER'S FEES	39975.27	4552.34		350.22	44177.39				44177.39		44177.39	-7235867.27
639 ROAD DEPT FEMA FUNDS												-7235867.27
640 FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-7031560.27
641 FIRE DEPT FEMA FUNDS												-7031560.27
300 HOLDING LINE ITEMS FOR PYRL CO												-7031560.27
701 BOND												-7031560.27
702 SCHOOL - OPERATIONAL	3638.97	195421.92		195766.33	3294.56				3294.56		3294.56	-7028265.71
703 SCHOOL - DEBT	41529.15	2249582.60		2253162.56	37949.19				37949.19		37949.19	-6990316.52
704 SCHOOL - CAPITAL IMP (SB9)	14548.14	781595.57		782973.37	13170.34				13170.34		13170.34	-6977146.18
804 OVERPAYMENT ON TAXES	15291.05	-2633.10			12657.95				12657.95		12657.95	-6964488.23
805 PROPERTY TAX SUSPENSE												-6964488.23
901 GENERAL FUND	4743833.93	166654.48			4910488.41				4910488.41		4910488.41	-2053999.82
905 LANDFILL FINANCIAL ASSURANCE	158559.48	4177.70	8500.00		171237.18				171237.18		171237.18	-1882762.64
927 FLOOD COMMISSION	1807540.94	72842.52			1880383.46				1880383.46		1880383.46	-2379.18
555 SC ARROYO FLOOD CONTROL DIST		188132.65		185753.47	2379.18				2379.18		2379.18	
GRAND TOTALS	21371723.58	29566288.55		28060908.56	22877103.57	922833.59			23799937.16	23799937.16		
BANK & INVESTMENTS PER GL					22877103.57							

COUNTY OF SIERRA

TFPS

Page 1

Reported as of TUESDAY JUNE 30, 2026

CANDACE

TRSR1A

GLPR10

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

**SECTION-A

BUDGETED FUNDS

LIMITED FUNDS

GENERAL FUND	401	3,960,187.96	10,748,544.28	2,945,042.00	880,500.00	7,490,194.60	5,153,995.64
ROAD DEPARTMENT	402	321,214.94	676,589.51		840,000.00	1,354,830.74	482,973.71
FARM & RANGE	403	16,837.03	17,653.67		28,000.00	36,582.79	25,907.91
WHITE SANDS MISSILE RANGE	404	8,575.49	14,524.43				23,099.92
LANDFILL	405	23,930.57	166,219.35	8,500.00	171,557.00	212,230.76	140,976.16
COUNTY INDIGENT CLAIMS	406	81,657.30	533,021.12		52,500.00	634,802.98	32,375.44
NMGRT HOSPITAL FUND	412	76,609.15	943,706.49			953,920.74	66,394.90
STATE COOP PROJECTS	416	181,176.31	182,877.00			240,130.26	123,923.05
STATE CAP PROJECTS	417	137,091.13	186,339.00			192,298.46	131,131.67
STATE SB PROJECTS	418	62,346.48	172,642.00			140,837.81	94,150.67
COMMUNITY PROJECTS	419	37,932.24			154,500.00	194,300.00	1,867.76-
1½ COUNTY APPRAISAL	422	80,414.87	112,502.27			179,452.57	13,464.57
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	7,705.76			12,236.00	11,790.79
GRANT PROJECTS	500	1,306,175.99	2,524,732.02	12,201.00		2,448,252.85	1,370,454.16
LEGISLATIVE APPROPRIATE	502	0.10-	1,772,755.40	865,500.00		816,816.24	90,439.06
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507	28,211.29	3,318.15			15,445.76	16,083.68
DWI PROGRAM FEES	508	116,349.78	42,450.00			31,279.40	127,520.38
DWI DISTRIBUTION	509	7,459.03	91,338.00			91,338.00	7,459.03
DWI GRANT	510		55,474.02			58,000.00	2,525.98-
LOCAL ECONOMIC DEV.	511				500,000.00		500,000.00
US DEPARTMENT TREASURY	512	2,256,104.58			12,201.00	822,502.75	1,445,802.83
MENTAL HEALTH	548	144,174.70	36,523.16			1,095.72	179,602.14
SVH 2 MILL LEVY	601	13,513.02	780,436.25			780,810.38	13,138.89
LAW ENFORCEMENT PROTECT	604	49,048.86	163,502.99			189,112.70	23,439.15
CORRECTION FUND	605	369,503.12	543,359.11		985,000.00	2,007,330.46	109,468.23-
EMERGENCY COMMUNICATIONS	606	457,330.38	867,425.21	715,000.00		229,766.12	379,989.47
CLERK/EQUIP/RECORD FEE	624	181,322.51	32,731.45			31,906.35	182,147.61
SIERRA COUNTY FLOOD COMM.	627	2,246,405.83	532,019.23			29,386.39	2,749,038.67
EMERGENCY MGMT SERVICES	629	42,323.15	16,100.00	49,868.00	198,485.00	249,124.86	42,084.71-
SCRDA/E-911	634	126,069.35	529,888.09		715,000.00	1,288,449.46	82,507.98
TREASURER FEES	635	39,975.27	4,552.34			350.22	44,177.39
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	22,131,790.46	4,596,111.00	4,587,611.00	21,047,204.01	13,733,502.29

**SECTION-B-INVESTMENTS

GENERAL FUND	901	4,743,833.93	166,654.48				4,910,488.41
LANDFILL FINANCIAL ASSUR.	905	158,559.48	4,177.70		8,500.00		171,237.18
FLOOD COMMISSION	927	1,807,540.94	72,842.52				1,880,383.46
**SUBTOTAL-B-INVESTMENTS		19,367,350.19	22,375,465.16	4,596,111.00	4,596,111.00	21,047,204.01	20,695,611.34

COUNTY OF SIERRA

TFPS

Page 2

Reported as of TUESDAY JUNE 30, 2026

CANDACE

TRSR1A

GLPR10

		Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
**SECTION-C-FIRE							
HILLSBORO FIRE	407	201,651.91	173,239.27			135,024.46	239,866.72
ARREY/DERRY FIRE	409	264,166.45	173,178.00			131,120.89	306,223.56
WINSTON FIRE	410	388,500.79	164,272.43			93,259.84	459,513.38
MONTICELLO FIRE	411	249,857.37	170,950.23			154,530.20	266,277.40
CABALLO FIRE	413	5,000.66	141,831.08			119,864.14	26,967.60
LAS PALOMAS FIRE	414	194,480.52	163,434.59			242,773.26	115,141.85
POVERTY CREEK FIRE	425	172,543.95	134,945.00			110,105.07	197,383.88
SIERRA ADMIN. FIRE	426	197,471.72	128,198.00			63,442.60	262,227.12
**SUBTOTAL-C-FIRE		1,673,673.37	1,250,048.60			1,050,120.46	1,873,601.51
**SECTION-D-EMS							
SIERRA AMBULANCE FUND	603	9,241.46	76,000.00			75,795.42	9,446.04
E M S	609	19,355.43	9,130.79			5,190.62	23,295.60
HILLSBORO EMS	611	20,918.79	24,500.00			10,737.95	34,680.84
LAS PALOMAS EMS	633	11,677.49	57,926.90			51,401.55	18,202.84
**SUBTOTAL-D-EMS		61,193.17	167,557.69			143,125.54	85,625.32
TOTAL PART 1		1,734,866.54	1,417,606.29			1,193,246.00	1,959,226.83

COUNTY OF SIERRA

TFPS

Reported as of TUESDAY JUNE 30, 2026

CANDACE

TRSR1A

GLPR10

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

**SECTION-A

DISTRIBUTION OF SPECIAL DIST

UNDERWOOD WATER CABALLO	550		1,714.55		1,714.55	
SIERRA SOIL CONS. DIST.	551	6,321.33	302,628.15		303,711.41	5,238.07
CABALLO WATER	554	263.82	25,396.47		25,440.97	219.32
SCAFD ARROYO FLOOD	555		188,132.65		185,753.47	2,379.18
SUBTOTAL-B SPECIAL DISTRICTS		6,585.15	517,871.82		516,620.40	7,836.57

**SECTION-B

DISTRIBUTION TO MUNI'S

CITY OF T OR C	575	18,311.97	211,522.18		219,653.75	10,180.40
VILLAGE OF WILLIAMSBURG	576	111.86	11,110.71		11,051.75	170.82
CITY OF ELEPHANT BUTTE	577	6,628.73	316,364.16		317,069.20	5,923.69
**SUBTOTAL-B-MUNI'S		25,052.56	538,997.05		547,774.70	16,274.91

**SECTION-C

DIST. TO STATE OF NEW MEXICO

DEBT SERVICE	591	9,994.71	541,489.16		542,349.60	9,134.27
CATTLE	592	216.13	29,463.96		27,502.65	2,177.44
SHEEP, GOATS AND ALPACA	593	1.35	46.21		36.80	10.76
EQUINES, SWINE & RATITES	594	9.66	1,291.52		1,244.43	56.75
DAIRY CATTLE	595		27.82		27.82	
COST TO STATE	596	1,466.86	4,375.00		5,500.00	341.86
STATE P&I FUND	597	5,718.94	13,653.53		18,746.25	626.22
CHILD TRUST FUND ACT	598	165.00	1,475.00		1,560.00	80.00
BISON LEVY	599		2,592.51		2,592.51	
**SUBTOTAL-C-STATE OF NM		17,572.65	594,414.71		599,560.06	12,427.30

**SECTION-D

DISTRIBUTION TO SCHOOLS

BOND SERIES ACCOUNT	701					
T OR C SCHOOLS	702-704	59,716.26	3,226,600.09		3,231,902.26	54,414.09
**SUBTOTAL-D-SCHOOLS		59,716.26	3,226,600.09		3,231,902.26	54,414.09

**SECTION-E

OTHER TRUST ACCOUNTS

OVERPAYMENT OF TAXES	804	15,291.05	2,633.10-			12,657.95
SPACEPORT AUTHORITY	552	80,807.69	686,213.30		693,450.83	73,570.16
T OR C SCHOOL	553	21,286.33	228,737.78		231,150.30	18,873.81
**SUBTOTAL-E-OTHER TRUST		117,385.07	912,317.98		924,601.13	105,101.92

**SECTION-F

UNDISTRIBUTED TAX REVENUES

PROPERTY TAX SUSPENSE	805					
TAXES PAID IN ADVANCE	474	43,195.16	16,984.55-			26,210.61
UNDIST. CURRENT TAX	481					
UNDIST. DELINQUENT TAX	482					
**SUBTOTAL-G-UNDIST. TAX REV		43,195.16	16,984.55-			26,210.61
TOTAL PART II		269,506.85	5,773,217.10		5,820,458.55	222,265.40

TOTAL OF PART I & II		21,371,723.58	29,566,288.55	4,596,111.00	4,596,111.00	28,060,908.56	22,877,103.57
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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	85,076.94
ACCOUNT	XXXXX8197		MMA	FIRST SAVINGS	2.53%		109,505.08
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		3.66%	3,685,776.38
Total 901							4,910,488.41
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.53%		171,237.18
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		3.66%		1,880,383.46
							6,962,109.05
CITIZENS BANK-PUBLIC FUNDS NOW							16,832,086.35
LESS: OUTSTANDING CHECKS - TREASURER							-
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(922,833.59)
CASH ON HAND							385.00
CREDIT CARD PAYMENTS							5,356.76
In Transit							
							6,962,109.05
Total							22,877,103.57
TFFS							22,877,103.57

SCHOOL RESOURCE OFFICER SERVICE AGREEMENT
DATED THIS 1st DAY OF JULY 2026
BETWEEN: Truth or Consequences Municipal School District (TCMSD)
914 N. Date Street, Truth or Consequences, N.M. 87901
AND
Sierra County Sheriff's Office (SCSO)
855 Van Patten St, Truth or Consequences, N.M. 87901

Section I: Goals and Objectives

The parties share the objective of fostering a positive community relationship with students and staff while providing a visible law enforcement presence. Key goals include:

- Supporting a prevention-oriented approach to school safety through student engagement and safety presentations.
- Participating in emergency preparedness, including the development and review of critical incident response planning and safety drills.
- Acting swiftly and cooperatively when responding to reports of criminal offenses at school.
- Providing traffic control for the safety of students and the general public.

Section II: Employment and Assignment of SRO

The SCSO agrees to assign one full-time, certified, and experienced Deputy to serve as the SRO.

- The SRO remains an employee of the SCSO and is subject to its administration, supervision, and control. Absence Policy: In the event of a one-day absence, regular shift deputies will respond to calls at TCMSD. For absences exceeding one day, the SCSO will assign a certified commissioned deputy to temporarily serve as the SRO to ensure continuity of service.
- The SRO is intended to support safety and lawful response and is not responsible for routine student discipline or administrative functions properly assigned to school personnel.

Section III: Compensation

For the period of July 1, 2026, through June 30, 2027, TCMSD agrees to pay the SCSO an annual amount of Sixty Thousand Dollars (\$60,000), payable in monthly installments as invoiced by SCSO to TCMSD.

- This fee includes the SRO's salary through SCSO, supervisory oversight, backup support, vehicle use, fuel, uniforms, and training.
- Overtime: Extraordinary event coverage or additional assignments beyond regular hours will be billed at 1.5 times the deputy's hourly rate plus 7.65% fringe costs, unless otherwise agreed. Timekeeping for overtime will be provided upon request and overtime payments will be invoiced on a monthly basis.

Section IV: Duty Hours and Schedule

- **Standard Shift:** The School Resource Officer (SRO) will begin their shift thirty (30) minutes prior to the start of the student school day and conclude their shift thirty (30) minutes after student dismissal.
- Unless otherwise notified by the Superintendent of TCMSD, the SRO will divide their time on school property as follows:
 - 50% - at TCMSD High School
 - 25% - at TCMSD Middle School
 - 25% - rotating between Elementary Schools
- **Flex Hours:** During weeks operating on the district's regular four-day instructional schedule, upon request the SRO will work four (4) hours on Friday to provide flexibility for attendance at extracurricular activities, school events, meetings, training, or other district-related duties without incurring overtime. These hours may be adjusted by mutual agreement between the SRO and district administration based on operational needs.
- **Modified School Weeks:** In weeks when school is in session on Friday due to a Monday holiday or calendar adjustment, the SRO will work their regular school-day schedule on Friday. Flex hours for extracurricular activities during those weeks may be adjusted as needed in coordination with district administration to avoid overtime whenever possible.
- **School Calendar:** The SRO will follow the annual Truth or Consequences Municipal School District calendar and work schedule as approved by the district.

Section V: Duties and Broad Agency Support

The SRO's duties include protecting lives and property, enforcing laws, and assisting school officials with safety concerns. A significant advantage of this agreement is that the assigned SRO is supported by the broader resources of the SCSO, including patrol deputies, investigators, and specialized instructors when circumstances warrant.

- The SRO will become familiar with TCMSD's policies on Student Discipline. Any violations of the Student Discipline Policy will be addressed through the School Discipline process.
- Investigations: Serious or time-consuming investigations arising from TCMSD will be forwarded to an SCSO investigator per office policy.

Section VI: Dress Code, Supplies, and Equipment

- SCSO Responsibilities: The Sheriff's Office will provide the SRO with standard uniforms, a marked vehicle, fuel, a standard-issued pistol, and communications equipment.
- TCMSD Responsibilities: The District will provide the SRO with a designated workspace and ordinary school access. TCMSD also provides usual and customary office supplies at the school site.

Section VII: Access to Education Records

School officials shall allow the SRO to inspect and copy demographic records (e.g., directory information including name, age and address). However, the SRO may not inspect or copy confidential student education records except when a lawful exception applies (ie. in

emergency situations involving a threat to health or safety, or upon issuance of a search warrant or subpoena).

Section VIII: Transporting Students

The SRO shall not transport students in their vehicles except when the students are victims of a crime, under arrest, or in emergency circumstances. If a student must be transported off campus and is not under arrest, TCMSD administration shall provide transportation, and the SRO may accompany them.

Section IX: Term and Liability

- Term: This agreement is for one-year, effective July 1, 2026.
- 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. Notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The SCSO shall submit a final invoice for such work within thirty (30) days of receiving or sending the notice of termination.
- Termination Management. Immediately upon receipt by either TCMS or SCSO of notice of termination of this Agreement, SCSO shall: 1) not incur any further obligations for salaries, services or any other expenditure of funds under this Agreement without written approval of TCMSD; 2) comply with all directives issued by TCMSD as to the performance of work under this Agreement; and 3) take such action as TCMSD shall direct for the protection, preservation, retention or transfer of all property titled to the TCMSD and records generated under this Agreement.
- Liability: Each party agrees that it shall be responsible for liability arising from personal injury or damage to property occasioned by its own agents or employees in the performance of this Contract, subject in all cases to the immunities and limitation of the New Mexico Tort Claims Act (NMSA 1978, Section 41-4-1, et seq.), the New Mexico Civil Rights Act (NMSA 1978, Section 41-4A-1, et seq.), and any amendments thereto. This section is intended only to define the liabilities between the parties hereto and it is not intended to modify, in any way, the parties' liabilities as governed by common law, the New Mexico Tort Claims Act, or the New Mexico Civil Rights Act. The parties and their "public employees," as defined in the New Mexico Tort Claims Act and New Mexico Civil Rights Act do not waive sovereign immunity, and do not waive any defense or limitations of liability pursuant to law. No provision in this Contract modifies and/or waives any provision of the New Mexico Tort Claims Act or New Mexico Civil Rights Act.

APPROVED AS TO LEGAL

FORM AND SUFFICIENCY:

TRUTH OR
CONSEQUENCES

School Attorney

ATTEST:

APPROVED AS TO LEGAL
FORM AND SUFFICIENCY:

County Attorney

ATTEST:

County Clerk

MUNICIPAL SCHOOLS
BOARD

School Board President

Date: _____

Superintendent
SIERRA COUNTY

County Manager

Sherriff

Commission Chair

Date _____

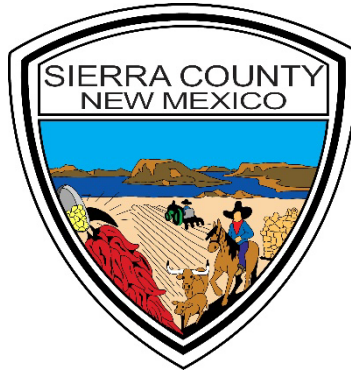
State of New Mexico

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 - asking for blanket flexibility in the event White Sands reschedules mission dates and times

Event Description: Test unmanned aircraft

Date(s) of Road Closure: Aug 12, 14 (0600-0900hrs) Aug 21 (0600-0900hrs) 2-3hr road closures

Time of Closure (Start and End):

Start Time: 0600

End Time: 0900

SECTION 3:ROAD CLOSURE DETAILS

Specific Road(s) to be Closed: Aug 12, 14: On A013 at Engle and Dona Ana/Sierra County LINE

Location/Exact Boundaries of Closure: Aug 21: On A013 between Cutter Road and Sowell Road and On A013 just south of Lewis Road

Estimated Number of Attendees: N/A

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

Proposed Detour Route: Aug 12, 14: I-25

Aug 21: I-25

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.

SECTION 5:ADDITIONAL REQUIREMENTS(Please attach documentation)

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

The Sheriff will notify local residence on days A013 will be closed.

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:

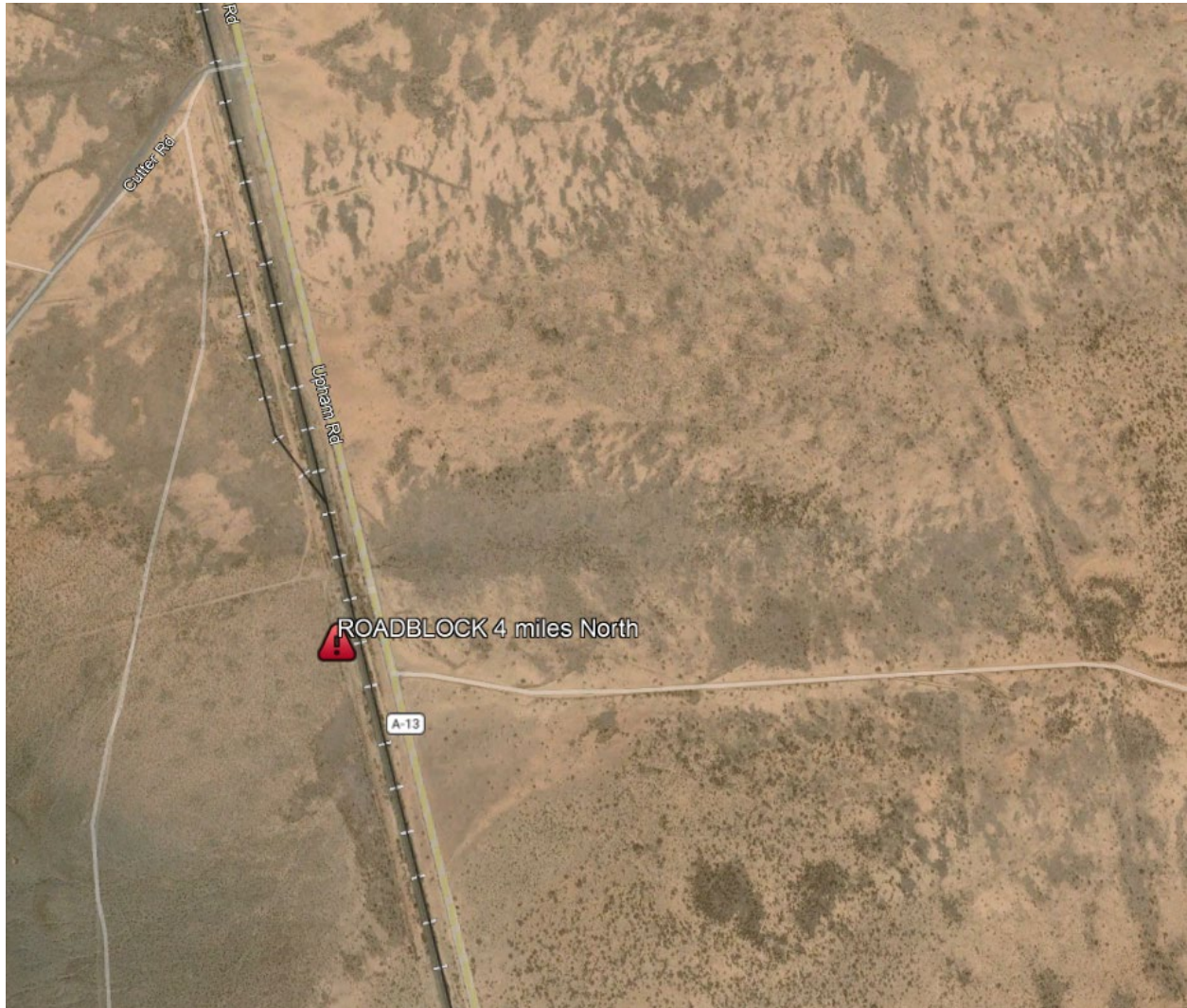
New Mexico
Spaceport
Authority 4605
Research Park
Circle Suite A
Las Cruces, NM 88001
575-267-8500

State Land Office/Commissioner of Public Lands

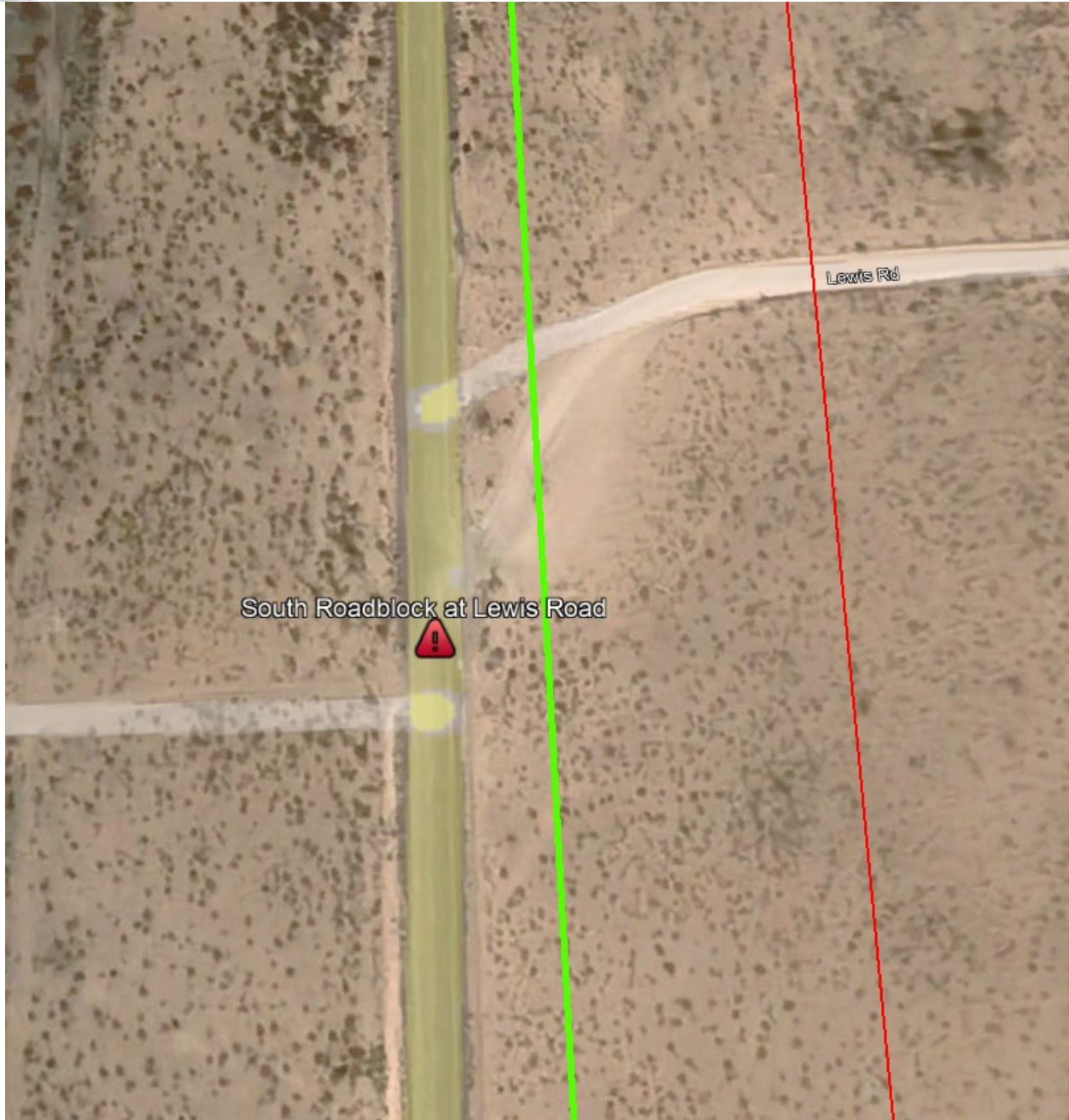
P.O. Box 1148
Santa Fe
NM
87504-
1148505-
827-5760

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.





Block County Road Southbound and entry to Eastbound Road



Block Entry to Lewis Road and County Road Northbound

MEMORANDUM OF UNDERSTANDING

BETWEEN
SIERRA COUNTY, NEW MEXICO
AND
THE CITY OF TRUTH OR CONSEQUENCES, NEW MEXICO

REGARDING COORDINATION OF DEVELOPMENT ALONG SHARED BOUNDARIES

I. PURPOSE

The purpose of this MOU is to establish a cooperative process for coordination between Sierra County and the City of Truth or Consequences regarding future development of properties located within County jurisdiction that share a common boundary with the City and may require connection to City infrastructure or municipal utility services.

The Parties recognize that coordinated planning and communication are necessary to support orderly development, infrastructure compatibility, efficient service delivery, protection of public infrastructure investments, and long-term planning consistency along shared boundaries.

The Parties further recognize the existing cooperative relationship between the City and County, including ongoing coordination related to 911 addressing assistance, floodplain review and flood infrastructure matters, and other regional planning efforts. This MOU is intended to build on those existing partnerships and create a clearer process for coordinating future development and infrastructure needs along shared boundaries.

II. AREAS SUBJECT TO THIS MOU

This MOU shall apply to development proposals located within unincorporated Sierra County that:

1. Share a common boundary with the City limits of the City of Truth or Consequences;
2. Are located adjacent to City utility infrastructure; and/or
3. Request or may reasonably require connection to City infrastructure or municipal services, including water service, wastewater service, electric service, roadway or drainage infrastructure, solid waste services, and other municipal utility systems.

III. DEVELOPMENT REFERRAL & NOTIFICATION PROCESS

The County agrees to refer development applications subject to this MOU to the City at the earliest practical stage of review. The City shall be provided a standard review and comment period of fifteen (15) business days whenever practical.

The City may review and provide comments regarding utility capacity, drainage and floodplain impacts, roadway access, emergency access, infrastructure compatibility, and long-range planning consistency.

The Parties may conduct joint staff meetings for developments involving significant infrastructure impacts or coordination needs.

IV. DEVELOPMENT STANDARDS & LAND USE COMPATIBILITY

The Parties acknowledge that properties located adjacent to City limits often function as transitional areas between County and municipal development patterns.

For developments subject to this MOU, the Parties recommend consideration of development standards generally consistent with the intent and character of C-1 Commercial District standards and/or T-1 Transitional District standards as identified in Chapter 16 of the City of Truth or Consequences Municipal Code.

Nothing in this MOU transfers zoning authority from the applicable governing jurisdiction.

V. WATER, WASTEWATER & UTILITY SERVICE CONNECTIONS

Prior to approval of development requiring connection to City utility systems, the developer shall coordinate with the City regarding utility service availability, system capacity, infrastructure requirements, and utility extension feasibility.

Any development connecting to City utility systems shall be subject to all applicable water tap fees, wastewater tap fees, utility connection charges, capacity fees, meter fees, inspection fees, impact fees, and infrastructure cost recovery requirements in accordance with City ordinances and fee schedules in effect at the time of application.

Developers requesting utility service outside City limits may be required to fund or construct utility line extensions, oversized infrastructure, easement dedication, off-site improvements, and fire protection improvements.

Unless otherwise approved by the City Commission through separate agreement, all utility infrastructure connected to City systems shall remain subject to City standards regarding ownership, maintenance responsibility, inspection authority, and acceptance procedures.

VI. DRAINAGE, FLOODPLAIN & EMERGENCY ACCESS COORDINATION

The Parties agree to coordinate review of developments that may impact regional drainage systems, floodplain management, stormwater runoff, emergency vehicle access, fire protection service, and public safety infrastructure.

VII. LONG-RANGE PLANNING & INFRASTRUCTURE COORDINATION

The Parties agree to maintain ongoing communication regarding growth patterns, utility expansion planning, transportation planning, infrastructure investments, economic development opportunities, future service demands, and shared GIS mapping and planning information.

VIII. NON-BINDING COOPERATION

This MOU is intended to establish procedures for coordination and cooperation between the Parties and does not create vested development rights, require approval of any application, require the City to provide utility service, or limit the authority of either governing body.

IX. TERM, AMENDMENT & TERMINATION

This MOU shall become effective upon approval by both governing bodies and execution by authorized representatives of the Parties.

This MOU shall remain in effect indefinitely unless terminated by either Party in accordance with the provisions of this section.

This MOU may be amended at any time by mutual written agreement of the Parties and approval by the respective governing bodies when required.

Either Party may terminate this MOU upon thirty (30) days written notice to the other Party.

Termination of this MOU shall not affect obligations, approvals, utility agreements, or infrastructure commitments previously approved or executed prior to the effective date of termination.

X. APPROVALS & SIGNATURES

APPROVED BY SIERRA COUNTY

Approved by the Sierra County Commission on this ____ day of _____, 2026.

Amber Vaughn
County Manager

Chair, Sierra County Commission

APPROVED BY THE CITY OF TRUTH OR CONSEQUENCES

Approved by the City Commission of the City of Truth or Consequences on this ____ day of
_____, 2026.

City Manager

Mayor

ATTEST:

City Clerk

MEMORANDUM OF UNDERSTANDING BETWEEN
SIERRA COUNTY, NEW MEXICO
AND
SIERRA COUNTY REGIONAL DISPATCH AUTHORITY
FOR HUMAN RESOURCES SERVICES

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 Sierra County Regional Dispatch Authority ("SCRDA").

WHEREAS, SCRDA desires to obtain professional human resources services to support personnel administration, regulatory compliance, employee relations, and human resources management functions; and

WHEREAS, Sierra County employs qualified human resources personnel capable of providing such services; and

WHEREAS, the parties desire to establish the terms and conditions under which Sierra County will provide human resources support services to SCRDA.

NOW, THEREFORE, the parties agree as follows:

1. Purpose.

The purpose of this MOU is to establish a cooperative arrangement whereby Sierra County will provide human resources support services to SCRDA.

2. Services.

The County shall provide human resources services through its Human Resources Director or designee. Services may include, but are not limited to:

- a. Personnel policy interpretation and guidance;
- b. Recruitment and hiring assistance;
- c. Employee onboarding and personnel records administration;
- d. Benefits administration support;
- e. Classification and compensation guidance;
- f. Employee relations assistance;
- g. Performance management guidance;
- h. Assistance with disciplinary actions and investigations;

- i. Human resources training and consultation; and
- j. Guidance regarding compliance with applicable federal, state, and local employment laws and regulations.

The County shall provide services on an advisory, consultative, and administrative support basis only, and only to the extent reasonably available based on County staffing, workload, and operational needs. Nothing in this MOU shall be construed as requiring Sierra County to provide a guaranteed level of service, dedicate specific personnel, or perform services that would interfere with County operations. All personnel decisions shall remain the responsibility of SCRDA as provided herein.

SCRDA shall provide Sierra County timely access to personnel records, policies, employment documents, and other information reasonably necessary for Sierra County to perform the services contemplated by this MOU. SCRDA shall remain responsible for the accuracy and completeness of information provided to Sierra County. Sierra County may decline to provide services relating to any personnel matter in which the County reasonably determines that an actual or potential conflict of interest exists, including circumstances involving employees, officials, claims, investigations, or disputes affecting both entities. In such circumstances, SCRDA shall be responsible for obtaining alternative human resources or professional services.

3. Employment Status and Authority.

All individuals employed by SCRDA shall remain employees of SCRDA and shall not be considered employees of Sierra County for any purpose.

SCRDA shall remain solely responsible for employee compensation, benefits, supervision, workers' compensation coverage, and all other employer obligations. Sierra County, in its capacity as fiscal agent for SCRDA, shall provide payroll processing and payroll administration services based upon payroll information, approvals, and personnel actions authorized by SCRDA. SCRDA shall remain solely responsible for the accuracy of payroll information submitted to Sierra County and for all employment decisions, including hiring, compensation, promotions, discipline, and termination. Sierra County shall provide human resources consultation, administrative support, and professional recommendations. Final decisions regarding hiring, promotion, discipline, compensation, termination, and other employment matters shall remain the responsibility of SCRDA. SCRDA acknowledges that Sierra County Human Resources Director and personnel are not serving as legal counsel to SCRDA. Any guidance, recommendations, opinions or assistance provided pursuant to this MOU shall not constitute legal advice. SCRDA shall remain solely responsible for obtaining legal advice regarding employment matters and for ensuring compliance with applicable employment laws.

4. Compensation.

In consideration of the services provided under this MOU, SCRDA shall pay Sierra County an annual fee of Five Thousand Dollars (\$5,000.00).

The annual fee shall be invoiced by Sierra County and paid by SCRDA within thirty (30) days of receipt of invoice. The annual fee is intended to compensate Sierra County for routine human resources support services. Extraordinary service requiring substantial staff time, specialized investigations, extensive recruitment efforts, or other services beyond the scope of routine human resources administration may be separately negotiated and compensated by written amendment to this MOU.

5. Records and Confidentiality.

The parties acknowledge that personnel records, medical information, investigation materials, and other employment-related information may contain confidential information protected by law. The parties are authorized to exchange such information as reasonably necessary to carry out the purposes of this MOU. Each party shall maintain the confidentiality of such information and shall comply with all applicable federal and state laws governing access to, disclosure of, and protection of such records, including the New Mexico Inspection of Public Records Act and other applicable confidentiality requirements.

6. Liability and Immunity.

Nothing in this MOU shall be construed as a waiver of any immunity, defense, limitation of liability, or protection available to either party under the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1 through -30, the New Mexico Civil Rights Act, NMSA 1978, Section 41-4A-1 through -13, or any other applicable law. Each party shall remain responsible for the acts and omissions of its own officers, employees, agents, and contractors. Neither party shall be responsible for liability arising from the acts or omissions of the other party.

SCRDA acknowledges and agrees that all employment decisions affecting SCRDA personnel, including but not limited to hiring, promotion, discipline, compensation, evaluation, reassignment, termination, workplace investigations, employee relations matters, and compliance with employment laws, remain solely within the authority and responsibility of SCRDA. To the extent permitted by law, SCRDA shall defend, indemnify, and hold harmless Sierra County, its elected officials, officers, employees, agents, and representatives from and against any and all claims, demands, causes of action, damages, liabilities, judgments, settlements, losses, costs, and expenses, including reasonable attorney fees and litigation expenses, arising out of or relating to personnel actions, employment decisions, employment practices, or employment-related claims involving SCRDA employees, regardless of whether Sierra County provided human resources consultation, recommendations, administrative support, or other assistance pursuant to this MOU.

The obligations set forth in this section shall include, without limitation, claims alleging wrongful termination, discrimination, retaliation, harassment, hostile work environment, wage and hour violations, failure to accommodate, violations of leave laws, due process violations, personnel

policy violations, and any other employment-related claims arising from actions or decisions made by SCRDA.

7. Term.

This MOU shall become effective upon execution by both parties and shall remain in effect for a period of one (1) year.

Thereafter, this MOU shall automatically renew for successive one-year terms unless terminated in accordance with this Agreement.

8. Termination.

Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice to the other party. Sierra County may immediately suspend or terminate services if County staffing levels, operational requirements, conflicts of interest, or budgetary constraints prevent the continued provision of services.

9. Notices.

Notices under this MOU shall be provided to:

County:

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

SCRDA:

Executive Director
Sierra County Regional Dispatch Authority
1712 North Date Street, Suite G
Truth or Consequences, NM 87901

10. Amendment.

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

11. Governing Law.

This MOU shall be governed by the laws of the State of New Mexico.

12. Entire Agreement.

This MOU constitutes the entire agreement between the parties concerning the subject matter addressed herein and supersedes any prior oral or written understanding 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 _____, 2026.

**BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY**

JAMES PAXON, CHAIR

HANK HOPKINS, VICE-CHAIR

SANDY JONES, COMMISSIONER

ATTEST:

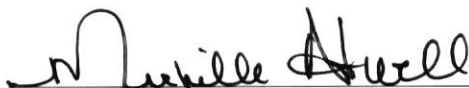
AMY WHITEHEAD
SIERRA COUNTY CLERK

SIERRA COUNTY REGIONAL DISPATCH AUTHORITY



CHAIRPERSON

Date: 7-15-26



EXECUTIVE DIRECTOR

Date: 7-15-26

WORK AND FINANCIAL PLAN
between
SIERRA COUNTY
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES (APHIS-WS)
for
July 1, 2026 through June 30, 2027

Pursuant to Cooperative Service Agreement No. 24-73-35-2390-RA between the county of Sierra and APHIS-WS, this Work Plan defines the objectives, plan of action, resources and budget for the maintenance of an Integrated Wildlife Damage Management (IWDM) program to protect residents, property, livestock, crops, and natural resources from damage caused by predators and other nuisance wildlife to be conducted from July 1, 2026 through June 30, 2027.

USDA-WS is a federal agency with a broad mission that includes carrying out wildlife damage management activities. USDA-WS has continuously maintained an effective IWDM program to resolve conflicts with wildlife throughout New Mexico, including Sierra County. USDA-WS is available and qualified to conduct wildlife damage management services as necessary to accomplish the County's goals.

I. OBJECTIVES/GOALS

Wildlife Services' overall goal is to maintain a biologically-sound IWDM program to assist property owners, businesses, private citizens, and governmental agencies in resolving wildlife damage problems and conduct control activities in accordance with applicable Federal, State and local laws and regulations. Assistance may be in the form of providing technical assistance or direct control activities. Recommendations and control activities will ensure long term solutions and incorporate the Integrated Wildlife Damage Management approach.

The scope of this program is limited only by the financial resources allocated by the cooperator and APHIS-WS. Although successful elimination of any specific threat is not guaranteed, all reasonable efforts will be made to resolve or mitigate human-wildlife conflicts within financial and regulatory constraints.

II. PLAN OF ACTION

To accomplish this goal, the following general field services will be provided:

Non-lethal application – this will be the primary consideration.

Technical Assistance – WS will provide technical support to Sierra County on other issues that may impact predatory and/or nuisance species control including habitat modifications, response

design, and recommendations through demonstration and instruction of wildlife damage prevention and/or control techniques

Predator Identification & Removal - when livestock, crop or natural resource damage is verified

Nuisance Wildlife Removal - when property damage is verified

Removal of Wildlife Displaying Aggressive Behavior - causing actual injury to county residents.

Outreach – include meeting with the constituents of the county, school group demonstrations, and predator/damage awareness training.

To provide these basic services, APHIS-WS will:

1. Assign one Wildlife Biological Technician per the period of performance for this Work Financial Plan averaging at least 1040 hours per year, distributed among direct control activities, technical assistance, USDA/WS-required administrative tasks, and annual leave.
2. Procure and maintain a vehicle, tools, supplies, and other specialized equipment as deemed necessary by the State Director to accomplish the objectives identified in this plan.
3. Safely & professionally utilize approved wildlife damage management tools/equipment including firearms (including high-pressure air rifles), advanced optics, assorted snaring devices, trailing hounds, all-terrain vehicles, foot-hold traps for the protection of endangered species and public safety, cage-type & other specialized traps, deterrent methods/devices (including pyrotechnics), Environmental Protection Agency approved toxicants (including euthanasia drugs), night vision equipment and electronic calling devices.
 - a. Field Specialists will ensure that the most effective, efficient, and humane tools will be utilized. All activities will be conducted in a safe manner.
 - b. Equipment will be maintained in good working order to help prevent accidents and/or hazardous situations.
 - c. Foot-hold traps with offset jaws will utilize pan tension devices sufficient to reduce the likelihood of capturing non-target species.
 - d. When M-44 toxicants are used, at least two, three-foot tall warning signs in English and in Spanish shall be placed within five feet of the M-44 device to notify the public that poisonous devices are in the area, to alert them of the toxic nature of M-44's, and warn of their danger to pets.
4. Conduct all control activities with trained USDA-WS employees and volunteers.
 - a. Technical Assistance may be in the form of recommendations for implementing various non-lethal techniques. Official USDA/WS pamphlets and/or handouts may be used to convey this information to the public.

- b. Direct Control activities may include, but are not limited to the monitoring, trapping, dispersal, and shooting of known and potential predators or nuisance wildlife.

USDA-WS will cooperate with the New Mexico Department of Game and Fish, the U.S. Fish and Wildlife Service, County and local city governments, and other entities to ensure compliance with applicable Federal, State, and local laws and regulations.

III. PROCUREMENT

Purchase of supplies, equipment and miscellaneous needs including salaries will be made by APHIS-WS. All expenditures will be processed through APHIS's Financial Management Modernization Initiative (FMMI) system and charged to the Cooperator as described in the Financial Plan.

IV. STIPULATIONS AND RESTRICTIONS

1. All operations shall have the joint concurrence of USDA-WS and Sierra County and shall be under the direct supervision of USDA-WS. All operations will adhere to the specific work financial plan requirements required by both USDA-WS and Sierra County. USDA-WS will conduct the program in accordance with its established operating policies and all applicable state and federal laws and county regulations and requirements.
2. USDA-WS will use only USDA-WS employees and volunteers. All USDA-WS personnel will follow WS Directive 2.510, which prohibits benefiting personally from any animal(s) whole or in part, taken while conducting official duties.
3. The program will be supervised by District Supervisor David Carrasco (575) 288-3002. Monitoring and authoritative oversight will be by the WS, New Mexico State Director, Jon Grant (505) 208-3008.
4. In the absence of a finalized county budget, a letter of intent must be provided pending final budget approval. The cooperative Wildlife Services Program, due to Congressional Federal appropriations, law cannot continue unless a mutual agreement is negotiated by June 30, 2026.

V. COST ESTIMATE FOR SERVICES

USDA-WS shall submit quarterly bills for actual costs incurred to USDA-WS for performance of work as delineated in the Work/Financial Plan, not to exceed **\$47,500.00** annually. Such costs may include but are not limited to salaries/benefits/employees' recognition, vehicle use, supplies,

equipment and USDA overhead. An estimate itemization of expenses are listed below; however, funds may be distributed between itemized categories as needed.

Cost Element	Cost to Cooperator	Cost Share (Paid by Federal Appropriations)	Full Cost
Personnel Compensation	\$ 37,357.45	\$ 42,118.40	\$ 79,475.85
Travel	\$ -	\$ 1,314.00	\$ 1,314.00
Vehicles	\$ -	\$ 9,500.00	\$ 9,500.00
Other Services	\$ -	\$ 4,000.00	\$ 4,000.00
Supplies and Materials	\$ -	\$ 2,050.00	\$ 2,050.00
Equipment	\$ -	\$ 2,700.00	\$ 2,700.00

Subtotal (Direct Charges)	\$ 37,357.45	\$ 61,682.40	\$ 99,039.85
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Pooled Job Costs	11.00%	\$ 4,109.32	NA	\$ 4,109.32
Indirect Costs	16.15%	\$ 6,033.23	NA	\$ 6,033.23
Agreement Total	\$	47,500.00	\$ 61,682.40	\$ 109,182.40
Percentage Cost Share		44%	56%	100%

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$109,182.40

In accordance with the Debt Collection Improvement Act (DCIA) of 1996, bills issued by WS are due and payable within 30 days of receipt. The DCIA requires that all debts older than 120 days be forwarded to debt collection centers or commercial collection agencies for more aggressive action. Debtors have the option to verify, challenge and compromise claims, and have access to administrative appeals procedures which are both reasonable and protect the interests of the United States.

The financial point of contact for this Work Plan/Financial Plan is Patsy Baca, Budget Analyst (505) 346-2640. This plan has been approved by the USDA APHIS WS Western Regional Office for use in the State of New Mexico for cost-share agreements. Copies of this approval are available upon request.

Sierra County Point of Contact:

Amber Vaughn (County Manager) (575) 894-6215

Becky Mena (Finance Director) (575) 894-6215

SIERRA COUNTY BOARD OF COMMISSIONERS
Tax Identification Number: 85-6000251

Amber Vaughn
County Manager

Date

UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE
WILDLIFE SERVICES
Albuquerque, NM
Tax Identification Number: 41-0696271

Jon Grant
State Director, New Mexico

Date

Wendy Anderson
Western Region, New Mexico

Date

**AGREEMENT BETWEEN THE COUNTY OF SIERRA AND THE CITY OF TRUTH
OR CONSEQUENCES REGARDING THE ADMINISTRATION AND ENFORCEMENT
OF THE CITY'S FLOODPLAIN MANAGEMENT REGULATIONS**

THIS AGREEMENT ("Agreement") by and between the City of Truth or Consequences ("Truth or Consequences") and the County of Sierra ("County").

RECITALS:

WHEREAS, Truth or Consequences was incorporated as a municipality after an election wherein the residents of the area approved incorporation pursuant to NMSA 1978, Section 3-2-1 *et seq*; and,

WHEREAS, Truth or Consequences is located completely within the physical boundaries of the County of Sierra, however, after incorporation the County of Sierra no longer has jurisdiction to provide services in the incorporated area; and,

WHEREAS, Truth or Consequences and the County are both participating communities in the National Flood Insurance Program and the County has adopted floodplain management regulations in accordance with 44 CFR (Code of Federal Regulations – Title 44: Emergency Management and Assistance) and Sections 3-18-7 and 4-37-1 NMSA 1978; and

WHEREAS, Truth or Consequences desires to utilize the services of the Floodplain Manager for the County to administer and enforce floodplain management regulations for the City.

NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES:

1. **PURPOSE:** The purpose of this Agreement is to set forth those services relating to the administration and implementation of the City of Truth or Consequences' floodplain management regulations by the County.

2. **COMMON POWER:** The common powers to be exercised is the power pursuant to NMSA 1978, Section 3-18-1 (1972) for municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1 (1995), to "protect generally the property of its municipality and its inhabitants" and to "preserve peace and order".

3. **SCOPE OF SERVICES & GENERAL PARTY OBLIGATIONS:**

The County will make available to the City the services of its Floodplain Manager as provided herein. The parties agree that the City shall continue to apply its policies and procedures, reviewing all proposed projects for compliance with its zoning ordinance and other applicable land use regulations. The City shall continue to provide its own zoning code enforcement. All enforcement of regulations, drainage requirements and zoning ordinances remain with the City of Truth or Consequences and not with Sierra County. The Sierra County Floodplain Manager shall act as the City's floodplain administration agent by reviewing and recommending cases within the

limits of the City's jurisdiction. The Sierra County Floodplain Manager shall provide the services at the County Offices, located at 1712 North Date Street, Suite D, Truth or Consequences, NM 87901. The City of Truth or Consequences shall provide services at the Planning and Zoning Office, located at 401 McAdoo, Truth or Consequences, NM 87901.

4. OBLIGATIONS OF TRUTH OR CONSEQUENCES

- A. The designated Floodplain Administrator of the County shall be designated by the governing body of the City to administer and implement the provisions of the floodplain management regulations that were adopted in accordance with 44 CFR (Code of Federal Regulations – Title 44: Emergency Management and Assistance) and Sections 3-18-7 and 4-37-1 NMSA 1978; and
- B. The City shall hear and render judgment on requests for variances from the requirements of the floodplain management regulations of the County. The City shall hear and render judgment on an appeal only when there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of the floodplain management regulations of the County.
- C. Truth or Consequences agrees and understands that, in regard to the serviced described in this Agreement, the County has a statutory responsibility to first provide services to the unincorporated area of the County and can only provide the described services to Truth or Consequences if there is available manpower and resources.

5. PAYMENT FOR SERVICES:

Truth or Consequences shall submit an annual payment in the amount of five thousand dollars (\$5,000.00) to the Sierra County Floodplain Manager for the provision of such services as described herein.

6. LIABILITY:

- A. No Party shall be responsible for liability, beyond the obligation to provide insurance coverage, incurred as a result of any other Party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act.
- B. All employees or contractors engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the County's supervision and control and said County shall be solely responsible for the conduct and performance of these individuals.

7. **THIRD PARTY BENEFICIARY:** This Agreement shall not create or confer on any other person or entity any right or benefit, substantive or procedural, enforceable at law or otherwise, against any party or their officers, directors, officials, employees, agents, representatives, contractors, subcontractors, consultants or advisors.
8. **PROPERTY:** No property shall be acquired as a result of this Agreement, which does not involve the disposition, division, or distribution of any property. The disposition of records generated by performance of this Agreement shall be decided by the parties upon termination.
9. **SURPLUS FUNDS:** After completion of the Agreement's purpose, any surplus money on hand shall be returned in proportion to the contributions made.
10. **STRICT ACCOUNTABILITY OF ALL RECEIPTS AND DISBURSEMENTS:** Each party shall be strictly accountable for all receipts and disbursements under this Agreement.
11. **AMENDMENT:** This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the parties and approved by the Department of Finance Administration.
12. **APPROPRIATIONS:** Performance under this Agreement is contingent upon sufficient authority and appropriations.
13. **GOVERNING LAW:** This Agreement shall be governed by the laws of the State of New Mexico.
14. **EFFECTIVE DATE, TERM AND TERMINATION OF AGREEMENT.**
 - A. This Agreement shall become effective July 21, 2026.
 - B. This Agreement shall terminate on June 30, 2030, unless extended by mutual agreement of both parties hereto.
 - C. This Agreement may be terminated by any Party upon not less than (30) days written notice. Upon termination all obligations incurred under this Agreement shall terminate, except for any payment obligations under section 5.
15. **HEADINGS.** The headings of the sections of this Agreement are inserted only for convenience or reference and are not intended or to be construed to modify, define, limit or expand the intent of the Parties.
16. **SEVERABILITY.** If any provision of this Agreement shall be found by a court of competent jurisdiction to be illegal, in conflict with any law of the State of New Mexico or otherwise unenforceable, the validity and enforceability of the remaining provisions shall not be affected and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular provision found to be illegal, invalid or otherwise unenforceable.

17. FURTHER ASSURANCES. Each party hereto agrees to do all acts and things and to make, execute and deliver such written instruments as shall from time to time be reasonably required to carry out the terms and provisions of this Agreement.

18. NOTICES. Notice required pursuant to this Agreement may be effectuated by submitting a certified letter to the following:

County:

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

City:

City of Truth or Consequences Manager
505 Sims
Truth or Consequences, NM 87901

IN WITNESS WHEREOF, each Party has executed this Agreement effective upon the approval of both parties.

Approved, adopted and passed this 21st day of July 2026.

**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS**

James Paxon, Chairman

Hank Hopkins, Vice-Chair

Sandy R. Jones, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk

CITY OF TRUTH OR CONSEQUENCES

Rolf Hechler, Mayor

Date

**AMENDED JOINT POWERS AGREEMENT
COUNTY OF SIERRA, COUNTY OF SIERRA SHERIFF
AND CITY OF ELEPHANT BUTTE
PROVISION OF LAW ENFORCEMENT SERVICES
FOR CITY OF ELEPHANT BUTTE**

WHEREAS, Sierra County ("County"), Sierra County Sheriff ("Sheriff") and the City of Elephant Butte ("City") are public agencies and are authorized by the New Mexico Joint Powers Agreement Act, Sections 11-1-1 et seq., NMSA 1978, to enter into this Agreement ("Agreement"), and

WHEREAS, the parties have entered into a Contract Agreement for Services as of April 20, 2022; and

WHEREAS, Sheriff is empowered by Section 4-41-2 NMSA 1978 to conserve the peace throughout the County, and

WHEREAS, Sheriff maintains and operates equipment and employs certified personnel sufficient to provide law enforcement services for the County and the City; and

WHEREAS, the City desires to authorize the county to utilize funds that it receives from the New Mexico Law Enforcement Protection Fund ("LEPF") for the benefit of Sheriff for the restricted and express purposes of providing training and other law enforcement activities as are authorized by the provisions of the New Mexico Law Enforcement Protection Fund Act, NMSA 1978, §§ 29-13-1 et seq. ("Act"); and

WHEREAS, the parties wish to amend the existing Contract Agreement for Services to identify it as a Joint Powers Agreement and to add a provision for the contribution of an additional Thirty Thousand Dollars (\$30,000) by City for providing trained and certified personnel; and

WHEREAS, in consideration of the funds received, Sheriff desires to provide trained and certified personnel, equipment, and law enforcement protection for the citizens of the City of Elephant Butte as well as those of the County.

NOW THEREFORE, for and in consideration of the premises and covenants contained herein, the parties agree for the provision of law enforcement services to City as follows:

1. **Purpose.** The purposes for this Agreement are:
 - A. To provide law enforcement protection and services by County to the City of Elephant Butte, its' residents, and visitors; and

- B. To annually provide funds available to City from the New Mexico Law Enforcement Protection Fund to County, together with annually providing County an additional Thirty Thousand Dollars (\$30,000) from City for providing trained and certified personnel.
2. **Power Granted.** The power common to each party that is being exercised pursuant to this agreement is the power to enforce the law which is granted the City and the Sheriff by state constitution and statute.
 3. **Sheriff's Duties.** The Sheriff shall be the agency to exercise the law enforcement power within the City pursuant to this agreement. Sheriff shall provide services in accordance with all applicable federal, state, and local laws, rules, regulations, and ordinances. Sheriff shall exercise discretion in the performance of his duties as is required by adherence to the laws, rules, regulations, and ordinances, and to the same standards as are generally recognized within the State of New Mexico for similar positions. Sheriff shall not be subject to the control or direction of City or City's officials in the exercise of Sheriff's duties pursuant to this Agreement, except as authorized in Section 14, "Termination," herein.
 4. **Sheriff's Authority.** The City and the County are political subdivisions of the state, and the Sheriff is a locally elected law enforcement officer with jurisdiction throughout the County. The Sheriff or any of his deputies is authorized and deputized by the City to conduct all law enforcement activities within the City as if they were municipal police officers and shall in addition to their powers as Sheriff and Sheriff's deputies have all the powers of municipal officers and shall have the authority to enforce the municipal ordinances of the City of Elephant Butte. In addition, the Sheriff, any of his deputies, or animal control officer shall be authorized to investigate animal control complaints within the City, issue citations for violations of City animal control ordinances, impound animals, and otherwise enforce the City of Elephant Butte animal control ordinances to the extent permitted by law. The City hereby authorizes such personnel to act on behalf of the City for purposes of enforcing its animal control ordinances during the term of this Agreement.
 5. **Administering Agency.** There shall be no separate entity created by this Agreement. Sheriff shall be responsible for administering the law enforcement provisions of this Agreement, and all employees engaged in the Sheriff's services hereunder shall be employees of County.
 6. **Fiscal Agent.** The City shall serve as the fiscal agent for purposes of administration of this Agreement, and the county shall provide strict accountabilities for all receipts and disbursement of funds pursuant to the Agreement. County shall comply with all

provisions of the New Mexico Procurement Code, NMSA 1978, §§ 13-1-1 et seq., in making purchases with any funds provided by City.

7. **Reports.** Sheriff shall provide City a monthly summary report of incidents, responses, nature of the calls, arrests, detentions, and other law enforcement services provided to City under this agreement.
8. **Liability.** Each party shall be liable for its' own acts or failures to act in accordance with this Agreement, with the provisions of the Privileges, Immunities, Exemptions, and Benefits provisions of the Joint Powers Act, NMSA 1978, § 11-1-6, and subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, §§ 41-4-1 et seq.
9. **City Code Violations.** All violation of the traffic and /or criminal code of the City of Elephant Butte will be referred to the 7th Judicial Magistrate Court.

10. Compensation by City.

- A. **LEPF Funds.** City shall be responsible annually for the funds that it receives for that fiscal year from the Fund, as may be modified by the state from time to time. At the time of executing this Agreement, the Law Enforcement Protection Fund Act provides at NMSA 1978, § 29-13-4 that the amount available to City from the Fund is Ninety-Five Thousand Dollars (\$95,000.00) per year. City shall notify County at any time that it anticipates receiving a different amount from the Fund, and County shall modify its' budget accordingly annually upon receipt by City.
- B. **Additional Funds.** In addition to the LEPF funds outlined in Paragraph 10(A), City shall make an annual payment of \$30,000.00 to the County for the provision of trained and certified personnel on or before September 1st of each year.
- C. **Animal Control Responses Within the City.** In the event the Sierra County Sheriff's Office respond to, investigate, handle, transport, impound, seize, quarantine, or otherwise provide services relating to an animal control complaint, dangerous animal complaint, animal-at-large complaint, animal bite investigation, livestock complaint, neglect or cruelty investigation, or other animal control matter occurring within the municipal boundaries of the City of Elephant Butte, the City shall reimburse the County a response fee of Two Hundred Fifty Dollars (\$250.00) for each incident response. In addition to the response fee, the City shall reimburse the County for all actual costs incurred in connection with the incident, including but not limited to:
(1) boarding or kennel expenses;

- (2) veterinary examinations, treatment, vaccinations, testing, medications, and emergency care;
- (3) quarantine expenses;
- (4) transportation expenses;
- (5) impoundment and animal housing costs;
- (6) euthanasia expenses;
- (7) carcass disposal expenses;
- (8) costs incurred through third-party contractors or service providers; and
- (9) any other reasonable and necessary expenses incurred by the County in connection with the care, custody, control, transport, treatment, impoundment, or disposition of an animal.

The County shall submit invoices and supporting documentation to the City on a monthly basis or as otherwise reasonably practicable. Payment shall be due within thirty (30) days following receipt of the invoice. For purposes of this section, an incident response shall be deemed billable whenever County personnel are dispatched to or otherwise respond to an animal control-related incident occurring within the City limits, regardless of whether a citation is issued, an animal is impounded, or enforcement action is ultimately taken.

D. Use of LEPF Funds. County shall use the LEPF funds only for the purposes permitted by the terms of the Law Enforcement Protection Fund Act, as identified in Section 29-13-7, as may be amended from time to time, and shall save and hold harmless City, its' officers, employees, and agents, from liability for any wrongful expenditure as may be found pursuant to the provisions of NMSA 1978, § 29-13-9.

11. Term. This Agreement will become effective upon execution by the parties and approval by the New Mexico Department of Finance and Administration and shall remain in effect until terminated as provided herein. Any change in elected officials of either City, County, or Sheriff who are signatories to this agreement shall not require an amendment to the agreement, which shall remain in full force and effect.

12. Termination. This Agreement may be terminated or suspended as follows:

A. By either party upon thirty (30) days written notice.

B. The Mayor of City or a majority of the members of the City of Elephant Butte City Council may immediately suspend this Agreement at any time upon a finding by the Mayor or Council of an emergency situation that presents an immediate danger to the public health, safety, and welfare of the municipality or its' residents or visitors. Said suspension shall remain in effect until

rescinded by the Governing Body of City, or until this Agreement is terminated by either party.

13. Disposition of Property Upon Termination.

- A. Any personal property acquired as a result of the joint exercise of powers under this agreement shall become and remain the property of the County.
- B. Surplus funds on hand shall remain the responsibility of the City upon termination.

14. Severability. If any part of this Agreement is found to be invalid, the remaining provisions shall remain in full force and effect so long as the purposes of the Agreement may be fulfilled.

15. Entire Agreement. This agreement constitutes the entire agreement among the parties and supersedes all existing agreements concerning the same subject matter.

16. Amendment. This agreement may only be amended in writing pursuant to the terms of the Joint Powers Act.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates set forth opposite the signatures of their authorized representatives, to be effective for all purposes upon approval by the New Mexico Department of Finance and Administration.

CITY OF ELEPHANT BUTTE:

COUNTY OF SIERRA:

_____, Mayor

James Paxon, Chair
Board of Commissioners

ATTEST:

SIERRA COUNTY SHERIFF:

_____, City Clerk

Joshua Baker, Sheriff

ATTEST:

Amy Whitehead, Sierra County Clerk

APPROVED:

Secretary of Finance and Administration, State of New Mexico

By: _____
Department of Finance & Administration

Date: _____, 2026

Contract No. _____
Vendor No. 0000054401
Control No. HW2L100687

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

This Agreement is between the **New Mexico Department of Transportation** (Department) and **Sierra County** (Public Entity), collectively referred as the “parties.” This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity’s resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L100687, and the Public Entity’s resolution attached as **Exhibit C**. See:

Pavement Rehabilitation/Improvements, Drainage Improvements, Blading & Shaping, Miscellaneous, Design and Construction Management of County roads.

The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. The estimated total cost for the Project is **Three Hundred Ninety Thousand Four Hundred Sixteen Dollars and No Cents (\$390,416)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	75%	25%	
<u>FY 2027 Local Government Road Fund</u>	\$292,812	\$97,604	\$390,416
For the purpose stated above in Section 1.			
Total Project Cost \$390,416			

- b. The Public Entity shall pay all Project costs, which exceed the Total Project Cost.
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

Pay the Department's Share of Project Funding identified in Section 2, Paragraph a, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Receipt of Estimated Summary of Costs and Quantities;
- d. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a; and
- e. All required documents must include Department Project and Control Number.

4. The Public Entity Shall:

- a. Act in the capacity of lead agency for the Project described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all proportional matching funds identified in Section 2. Certify that these matching funds have been appropriated, budgeted, and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs, and perform and supply or contract for all labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-of-way acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as approved by the Department.
- h. Obtain all required written agreements or permits, as applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to confirm that the Project is constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as identified by the Department, will result in termination for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity

established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, attached as **Exhibit B**.

- l. Within thirty (30) calendar days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, attached as **Exhibit C**. The report should reflect the total cost of the Project as stated in the **Project Certification of Design, Construction, and Cost** form.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost** form and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) calendar days of Project completion is a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision cannot be used by the Public Entity to meet a required match under any other program.
- e. As applicable for state-funded projects, the provisions of the Tribal/Local Public Agency (T/LPA) State Funding Handbook (Current Edition), and for projects with federal funds, the provisions of the Tribal/Local Public Agency (T/LPA) Federal Funding Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **12/31/2027**. In the event an extension to the term is needed, the Public Entity shall provide through a duly authorized agent written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this Agreement.

- c. If sufficient appropriations and authorizations are not made, this Agreement will terminate immediately upon written notice of the Department to the Public Entity.
- d. Neither party has any obligation after termination, except as stated in Sections 4, 5, and 16.

8. Third Party Beneficiary.

It is not intended by any of the provisions of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain suit for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. Liability.

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, and other applicable law.

10. Contractors Insurance Requirements.

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

11. Scope of Agreement.

This Agreement incorporates agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless included in this Agreement.

12. Terms of this Agreement.

The terms of this Agreement are lawful. Performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

13. Legal Compliance.

The Public Entity shall comply with all applicable federal, state, and local laws, and Department regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

14. Equal Opportunity Compliance.

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not comply with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

15. Appropriations and Authorizations.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature of New Mexico, or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

16. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

17. Severability.

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

18. Applicable Law.

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

19. Amendment.

This Agreement may be altered, modified, or amended only by an instrument in writing executed by the parties.

The remainder of this page is intentionally left blank.

In witness whereof, each party is signing this Agreement on the date stated opposite that party's signature.

NEW MEXICO DEPARTMENT OF TRANSPORTATION

By: _____
Cabinet Secretary or Designee

Date: _____

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: _____
Assistant General Counsel

Date: _____

Sierra County

By: _____

Date: _____

Title: _____

Attest: _____
Sierra County Clerk or Designee

EXHIBIT A
PROJECT CERTIFICATION OF
DESIGN, CONSTRUCTION, AND COST

TO: New Mexico Department of Transportation
District _____ LGRF Coordinator

Cooperative Agreement No. _____ Control No. _____
Joint Powers Agreement No. _____ Control No. _____

Entity: _____

Scope of Work (Including Routes and Termini):

I, the undersigned, in my capacity as _____ of _____ state
that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Tribal/Local Public Agency State Funding Handbook (Current Edition);

2. Construction of the project was performed in accordance with standards and specifications set forth in:

_____ and completed on _____, 20____; and

3. That the total project cost of _____, with New Mexico Department of Transportation 75% share of _____ and the Public Entity share of _____ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

Name

Date

Print Name

Title

EXHIBIT B
AS BUILT SUMMARY
OF COSTS AND QUANTITIES
CONTRACT

ENTITY: _____ No.: _____ CN: _____

PROJECT No.: _____

TERMINI: _____

SCOPE OF
WORK:

[illegible]

EXHIBIT C
Sierra County RESOLUTION

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY
NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, the **Sierra County** and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

WHEREAS, the total cost of the project will be **\$390,416** to be funded in proportional share by the parties hereto as follows:

CN L100687 Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	75%	25%	100%
<u>FY 2027 Local Government Road Fund</u>	\$292,812	\$97,604	\$390,416
Pavement Rehabilitation/Improvements, Drainage Improvements, Blading & Shaping, Miscellaneous, Design and Construction Management of County roads.			

WHEREAS, the **Sierra County** shall pay all costs, which exceed the total project cost of **\$390,416**.

NOW THEREFORE, be it resolved in official session that **Sierra County** determines, resolves, and orders as follows:

- a. The project for this Cooperative Agreement is adopted and has a priority standing.
- b. The Cooperative Agreement terminates on **12/31/2027** and the **Sierra County** 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 the written agreement.
- c. The agent of the **Sierra County**, _____ (name or title), shall have signature authority to bind the **Sierra County** to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of the **Sierra County** in the manner set forth by the Cooperative Agreement.

NOW THEREFORE, be it resolved by the **Sierra County** to enter into Cooperative Agreement for Project Control Number **L100687** with the New Mexico Department of Transportation for the LGRF Program for fiscal year **2027** for **Caballo Lease Lot, Arabian, Chili Plant, Santiago Rd, Hidden Valley, Lease Lot Three Sisters, and B036 Bradley - Pavement Rehabilitation/Improvements, Drainage Improvements, Blading & Shaping, Miscellaneous, Design and Construction Management of County roads.** within the control of **Sierra County** in the State of New Mexico.

(Appropriate Signatures below (Council, Commission, School Board, Tribe, Pueblo, Nation, etc.)

(PRINTED NAME, POSITION)

DATE _____

(PRINTED NAME, POSITION)

DATE _____

(PRINTED NAME, POSITION)

DATE _____

Contract No. _____
Vendor No. 0000054401
Control No. HW2L100682

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

This Agreement is between the **New Mexico Department of Transportation** (Department) and **Sierra County** (Public Entity), collectively referred as the “parties.” This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity’s resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L100682, and the Public Entity’s resolution attached as **Exhibit C**. See:

Pavement Rehabilitation/Improvements, Drainage Improvements, Blading & Shaping, Design, and Construction Management of County roads.

The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. The estimated total cost for the Project is **Four Hundred Nine Thousand Two Hundred Ninety Six Dollars and No Cents (\$409,296)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	75%	25%	
<u>FY 2027 Local Government Road Fund</u>	\$306,972	\$102,324	\$409,296
For the purpose stated above in Section 1.			
Total Project Cost \$409,296			

- b. The Public Entity shall pay all Project costs, which exceed the Total Project Cost.
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

Pay the Department's Share of Project Funding identified in Section 2, Paragraph a, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Receipt of Estimated Summary of Costs and Quantities;
- d. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a; and
- e. All required documents must include Department Project and Control Number.

4. The Public Entity Shall:

- a. Act in the capacity of lead agency for the Project described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all proportional matching funds identified in Section 2. Certify that these matching funds have been appropriated, budgeted, and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs, and perform and supply or contract for all labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-of-way acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as approved by the Department.
- h. Obtain all required written agreements or permits, as applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to confirm that the Project is constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as identified by the Department, will result in termination for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity

established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, attached as **Exhibit B**.

- l. Within thirty (30) calendar days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, attached as **Exhibit C**. The report should reflect the total cost of the Project as stated in the **Project Certification of Design, Construction, and Cost** form.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost** form and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) calendar days of Project completion is a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision cannot be used by the Public Entity to meet a required match under any other program.
- e. As applicable for state-funded projects, the provisions of the Tribal/Local Public Agency (T/LPA) State Funding Handbook (Current Edition), and for projects with federal funds, the provisions of the Tribal/Local Public Agency (T/LPA) Federal Funding Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **12/31/2027**. In the event an extension to the term is needed, the Public Entity shall provide through a duly authorized agent written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this Agreement.

- c. If sufficient appropriations and authorizations are not made, this Agreement will terminate immediately upon written notice of the Department to the Public Entity.
- d. Neither party has any obligation after termination, except as stated in Sections 4, 5, and 16.

8. Third Party Beneficiary.

It is not intended by any of the provisions of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain suit for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. Liability.

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, and other applicable law.

10. Contractors Insurance Requirements.

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

11. Scope of Agreement.

This Agreement incorporates agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless included in this Agreement.

12. Terms of this Agreement.

The terms of this Agreement are lawful. Performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

13. Legal Compliance.

The Public Entity shall comply with all applicable federal, state, and local laws, and Department regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

14. Equal Opportunity Compliance.

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not comply with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

15. Appropriations and Authorizations.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature of New Mexico, or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

16. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

17. Severability.

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

18. Applicable Law.

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

19. Amendment.

This Agreement may be altered, modified, or amended only by an instrument in writing executed by the parties.

The remainder of this page is intentionally left blank.

In witness whereof, each party is signing this Agreement on the date stated opposite that party's signature.

NEW MEXICO DEPARTMENT OF TRANSPORTATION

By: _____
Cabinet Secretary or Designee

Date: _____

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: _____
Assistant General Counsel

Date: _____

Sierra County

By: _____

Date: _____

Title: _____

Attest: _____
Sierra County Clerk or Designee

EXHIBIT A
PROJECT CERTIFICATION OF
DESIGN, CONSTRUCTION, AND COST

TO: New Mexico Department of Transportation
District _____ LGRF Coordinator

Cooperative Agreement No. _____ Control No. _____
Joint Powers Agreement No. _____ Control No. _____

Entity: _____

Scope of Work (Including Routes and Termini):

I, the undersigned, in my capacity as _____ of _____ state
that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Tribal/Local Public Agency State Funding Handbook (Current Edition);

2. Construction of the project was performed in accordance with standards and specifications set forth in:

_____ and completed on _____, 20____; and

3. That the total project cost of _____, with New Mexico Department of Transportation 75% share of _____ and the Public Entity share of _____ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

Name

Date

Print Name

Title

EXHIBIT B
AS BUILT SUMMARY
OF COSTS AND QUANTITIES
CONTRACT

ENTITY: _____ No.: _____ CN: _____

PROJECT No.: _____

TERMINI: _____

SCOPE OF
WORK:

[illegible]

EXHIBIT C
Sierra County RESOLUTION

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY
NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, the **Sierra County** and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

WHEREAS, the total cost of the project will be **\$409,296** to be funded in proportional share by the parties hereto as follows:

CN L100682 Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	75%	25%	100%
<u>FY 2027 Local Government Road Fund</u>	\$306,972	\$102,324	\$409,296
Pavement Rehabilitation/Improvements, Drainage Improvements, Blading & Shaping, Design, and Construction Management of County roads.			

WHEREAS, the **Sierra County** shall pay all costs, which exceed the total project cost of **\$409,296**.

NOW THEREFORE, be it resolved in official session that **Sierra County** determines, resolves, and orders as follows:

- a. The project for this Cooperative Agreement is adopted and has a priority standing.
- b. The Cooperative Agreement terminates on **12/31/2027** and the **Sierra County** 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 the written agreement.
- c. The agent of the **Sierra County**, _____ (name or title), shall have signature authority to bind the **Sierra County** to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of the **Sierra County** in the manner set forth by the Cooperative Agreement.

NOW THEREFORE, be it resolved by the **Sierra County** to enter into Cooperative Agreement for Project Control Number **L100682** with the New Mexico Department of Transportation for the LGRF Program for fiscal year **2027** for **Trujillo Creek Rd, B096 Caballo Estates W. Grand Percha, Greenhorn, Navijo, Granite, Apache, Pima, Sioux and B034 Black, B037 Areey, B038 W Wagoneer, and B039 Sugar Sand. - Pavement Rehabilitation/Improvements, Drainage Improvements, Blading & Shaping, Design, and Construction Management of County roads.** within the control of **Sierra County** in the State of New Mexico.

(Appropriate Signatures below (Council, Commission, School Board, Tribe, Pueblo, Nation, etc.)

(PRINTED NAME, POSITION)

DATE _____

(PRINTED NAME, POSITION)

DATE _____

(PRINTED NAME, POSITION)

DATE _____

Contract No. _____
Vendor No. 0000054401
Control No. HW2L100656

**LOCAL GOVERNMENT ROAD FUND
COOPERATIVE AGREEMENT**

This Agreement is between the **New Mexico Department of Transportation** (Department) and **Sierra County** (Public Entity), collectively referred as the “parties.” This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity’s resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L100656, and the Public Entity’s resolution attached as **Exhibit C**. See:

Pavement Rehabilitation/Improvements, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management and Design of County roads.

The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. The estimated total cost for the Project is **Four Hundred Seventy Five Thousand Five Hundred Seventy Nine Dollars and No Cents (\$475,579)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	75%	25%	
<u>FY 2027 Local Government Road Fund</u>	\$356,684	\$118,895	\$475,579
For the purpose stated above in Section 1.			
Total Project Cost \$475,579			

- b. The Public Entity shall pay all Project costs, which exceed the Total Project Cost.
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

Pay the Department's Share of Project Funding identified in Section 2, Paragraph a, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Receipt of Estimated Summary of Costs and Quantities;
- d. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a; and
- e. All required documents must include Department Project and Control Number.

4. The Public Entity Shall:

- a. Act in the capacity of lead agency for the Project described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all proportional matching funds identified in Section 2. Certify that these matching funds have been appropriated, budgeted, and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs, and perform and supply or contract for all labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-of-way acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as approved by the Department.
- h. Obtain all required written agreements or permits, as applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to confirm that the Project is constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as identified by the Department, will result in termination for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity

established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, attached as **Exhibit B**.

- l. Within thirty (30) calendar days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, attached as **Exhibit C**. The report should reflect the total cost of the Project as stated in the **Project Certification of Design, Construction, and Cost** form.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost** form and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) calendar days of Project completion is a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision cannot be used by the Public Entity to meet a required match under any other program.
- e. As applicable for state-funded projects, the provisions of the Tribal/Local Public Agency (T/LPA) State Funding Handbook (Current Edition), and for projects with federal funds, the provisions of the Tribal/Local Public Agency (T/LPA) Federal Funding Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **12/31/2027**. In the event an extension to the term is needed, the Public Entity shall provide through a duly authorized agent written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this Agreement.

- c. If sufficient appropriations and authorizations are not made, this Agreement will terminate immediately upon written notice of the Department to the Public Entity.
- d. Neither party has any obligation after termination, except as stated in Sections 4, 5, and 16.

8. Third Party Beneficiary.

It is not intended by any of the provisions of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain suit for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. Liability.

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, and other applicable law.

10. Contractors Insurance Requirements.

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

11. Scope of Agreement.

This Agreement incorporates agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless included in this Agreement.

12. Terms of this Agreement.

The terms of this Agreement are lawful. Performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

13. Legal Compliance.

The Public Entity shall comply with all applicable federal, state, and local laws, and Department regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

14. Equal Opportunity Compliance.

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not comply with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

15. Appropriations and Authorizations.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature of New Mexico, or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

16. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

17. Severability.

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

18. Applicable Law.

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

19. Amendment.

This Agreement may be altered, modified, or amended only by an instrument in writing executed by the parties.

The remainder of this page is intentionally left blank.

In witness whereof, each party is signing this Agreement on the date stated opposite that party's signature.

NEW MEXICO DEPARTMENT OF TRANSPORTATION

By: _____
Cabinet Secretary or Designee

Date: _____

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: _____
Assistant General Counsel

Date: _____

Sierra County

By: _____

Date: _____

Title: _____

Attest: _____
Sierra County Clerk or Designee

EXHIBIT A
PROJECT CERTIFICATION OF
DESIGN, CONSTRUCTION, AND COST

TO: New Mexico Department of Transportation
District _____ LGRF Coordinator

Cooperative Agreement No. _____ Control No. _____
Joint Powers Agreement No. _____ Control No. _____

Entity: _____

Scope of Work (Including Routes and Termini):

I, the undersigned, in my capacity as _____ of _____ state
that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Tribal/Local Public Agency State Funding Handbook (Current Edition);

2. Construction of the project was performed in accordance with standards and specifications set forth in:

_____ and completed on _____, 20____; and

3. That the total project cost of _____, with New Mexico Department of Transportation 75% share of _____ and the Public Entity share of _____ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

Name

Date

Print Name

Title

EXHIBIT B
AS BUILT SUMMARY
OF COSTS AND QUANTITIES
CONTRACT

ENTITY: _____ No.: _____ CN: _____

PROJECT No.: _____

TERMINI: _____

SCOPE OF
WORK:

[illegible]

EXHIBIT C
Sierra County RESOLUTION

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY
NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, the **Sierra County** and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

WHEREAS, the total cost of the project will be **\$475,579** to be funded in proportional share by the parties hereto as follows:

CN L100656 Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	75%	25%	100%
<u>FY 2027 Local Government Road Fund</u>	\$356,684	\$118,895	\$475,579
Pavement Rehabilitation/Improvements, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management and Design of County roads.			

WHEREAS, the **Sierra County** shall pay all costs, which exceed the total project cost of **\$475,579**.

NOW THEREFORE, be it resolved in official session that **Sierra County** determines, resolves, and orders as follows:

- a. The project for this Cooperative Agreement is adopted and has a priority standing.
- b. The Cooperative Agreement terminates on **12/31/2027** and the **Sierra County** 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 the written agreement.
- c. The agent of the **Sierra County**, _____ (name or title), shall have signature authority to bind the **Sierra County** to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of the **Sierra County** in the manner set forth by the Cooperative Agreement.

NOW THEREFORE, be it resolved by the **Sierra County** to enter into Cooperative Agreement for Project Control Number **L100656** with the New Mexico Department of Transportation for the LGRF Program for fiscal year **2027** for **Seco, Lake Front, Wild Sage, Elenore, Calle De Ranchos, Oil Well, B004 Berrenda, B037 San Felipe, B037 Saint Christopher, and B045 Percha. - Pavement Rehabilitation/Improvements, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management and Design of County roads.** within the control of **Sierra County** in the State of New Mexico.

(Appropriate Signatures below (Council, Commission, School Board, Tribe, Pueblo, Nation, etc.)

(PRINTED NAME, POSITION) DATE _____

(PRINTED NAME, POSITION) DATE _____

(PRINTED NAME, POSITION) DATE _____

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael D. Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



855 Van Patten
Truth or Consequences, New Mexico 87901

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

Jim Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

RESOLUTION No. 2026-44

COUNTY OF SIERRA

PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM AND REQUEST FOR MATCH WAIVER ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the **County of Sierra** and the New Mexico Department of Transportation enter into a Cooperative Agreement.

WHEREAS, the total cost of the project will be (**\$ 390,416.00**) to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 75% or (**\$ 292,812.00**)

and
- b. County of Sierra's proportional matching share shall be 25% or (**\$97,604.00**) if Hardship for Match Waiver is not deemed to be present by Department of Finance and Administration and the Department of Transportation

TOTAL PROJECT COST IS **\$ 390,416.00**

County of Sierra shall pay all costs, which exceed the total amount of (**\$390,416.00**)

WHEREAS, the **County of Sierra** has a limited tax base, which limits the funding for meeting the proportional matching share; and, a fund exists in the NMDOT appropriated by the New Mexico State Legislature for Public Entities in need of "hardship" match money and **County of Sierra** requests participation in this Match Waiver Program in the amount of (**\$ 97,604.00**).

Now therefore, be it resolved in official session that County of Sierra determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on **December 31, 2027** and the **County of Sierra** 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 the written agreement.

NOW therefore, be it resolved by the **County of Sierra** to enter into Cooperative Agreement Control Number **HW2L100687** with the New Mexico Department of Transportation for LGRF Project for year **2026 – 2027** for the chip seal, re-chip seal, fog seal, pothole repair and shoulder repair, drainage improvements, engineering & project management, design, cattle guard, and road surface on various County roads to improve surface conditions. B042 Chili Plant from NM 187 W approx. 2.1 mi, Caballo Lease Lot Arabian from Palimino S approx. 1.1 mi, C007 *Santiago RD from C002 ST. Cloud RD W approx. 1.3 mi, B068 Hidden Valley from NM 187 W approx. 0.4 mi, Lease Lot Three Sisters from Rock Canyon RD E approx. 1.0 mi, B036 Bradley from NM 187 E approx. 1.1 mi*, within the control of the **County of Sierra** in **Truth or Consequences**, New Mexico.

Passed, Approved, and Adopted this 21ST day of July 2026.

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

JIM PAXON, COMMISSIONER

ATTEST:

HANK HOPKINS, COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY JONES, COMMISSIONER

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael D. Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



*Jim 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
Truth or Consequences, New Mexico 87901*

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

RESOLUTION No. 2026-45

County of Sierra

PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY
NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the County of Sierra and the New Mexico Department of Transportation have entered into a joint and coordinated effort in Cooperative Agreement.

WHEREAS, the total cost of the project will be (\$409,296.00) to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 75% or (\$306,972.00)
and
- b. County of Sierra's proportional matching share shall be 25% or (\$102,324.00)

TOTAL PROJECT COST IS (\$409,296.00)

County of Sierra shall pay all costs, which exceed the total amount of (\$409,296.00).

Now therefore, be it resolved in official session that County of Sierra determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on December 31, 2027 and the County of Sierra 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 the written agreement.

NOW THEREFORE, BE IT RESOLVED by the County of Sierra to enter into Cooperative Agreement Control Number **HW2 L100682** with the New Mexico Department of Transportation for LGRF Project for year 2026/2027 for the re-chip seal, fog seal, pothole and shoulder repair, drainage improvements, engineering & project management, culvert, and road surface work on various County roads to improve surface conditions in B096 Caballo Estates W Grand Percha from NM 187 W approx. 0.5 mi, Greenhorn from NM 187 W approx. 0.5 mi, Navijo from W Grand Percha S approx. 0.2 mi, Granite from W Grand Percha S approx. 0.2 mi, Apache from W Grand Percha S approx. 0.2 mi, Pima from W Grand Percha S approx. 0.2 mi, Sioux from W Grand Percha S approx. 0.2 mi, B102 Trujillo Creek from NM 187 W approx. 1.8 mi, B034 Black from NM 187 E approx. 0.6 mi, B037 Arrey from NM 187 E approx. 0.5 mi, B038 W Wagoneer from NM 187 E approx. 1.2 mi, B039 Sugar Sand from B038 W Wagoneer N approx. 0.8 mi, within the control of the County of Sierra in Truth or Consequences, New Mexico.

PASSED, APPROVED AND ADOPTED this 21st day of July 2026.

Board of County Commissioners

Jim Paxon, Commissioner

Attest:

Hank Hopkins, Commissioner

Sandy Jones, Commissioner

Amy Whitehead, County Clerk

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael D. Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



855 Van Patten
Truth or Consequences, New Mexico 87901

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

Jim Paxon
commissioner
575-894-6215

Hank Hopkins
commissioner
575-894-6215

Sandy Jones
commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

RESOLUTION NO. 2026-46

COUNTY OF SIERRA

PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM AND REQUEST FOR MATCH WAIVER ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the **County of Sierra** and the New Mexico Department of Transportation enter into a Cooperative Agreement.

WHEREAS, the total cost of the project will be **\$ 475,579.00** to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 75% or **\$ 356,684.00**

and
- b. County of Sierra's proportional matching share shall be 25% or **\$ 118,895.00** if Hardship for Match Waiver is not deemed to be present by Department of Finance and Administration and the Department of Transportation

TOTAL PROJECT COST IS **\$ 457,579.00**

County of Sierra shall pay all costs, which exceed the total amount of **\$457,579.00**.

WHEREAS, the **County of Sierra** has a limited tax base, which limits the funding for meeting the proportional matching share; and, a fund exists in the NMDOT appropriated by the New Mexico State Legislature for Public Entities in need of "hardship" match money and **County of Sierra** requests participation in this Match Waiver Program in the amount of **\$ 118,895.00**.

Now therefore, be it resolved in official session that County of Sierra determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on **December 31, 2027** and the **County of Sierra** 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 the written agreement.

NOW therefore, be it resolved by the **County of Sierra** to enter into Cooperative Agreement Control Number **HW2L100656** with the New Mexico Department of Transportation for LGRF Project for year **2026 - 2027** for the chip seal, re-chip seal, fog seal, pothole repair and shoulder repair, drainage improvements, engineering & project management, design, cattle guard, and road surface on various County roads to improve surface conditions. B118 Seco Creek Estates, Seco from NM 187 E approx. 0.3 mi, Lake Front from Seco N approx. 0.15 mi, Lake Front from Seco S approx. 0.15 mi, Wild Sage from Seco N approx. 0.2 mi, B022 Elenore from NM 27 W approx. 0.6 mi, A025 Oil Well from A026 Tularosa RD S approx. 7.2 mi, B079 Calle DE Ranchos from NM 187 N approx. 13.4 mi, B004 Berrenda from NM 27 W approx. 9.0 mi, B037 San Felipe from B037 Arrey S approx. 0.3 mi, B037 Saint Christopher from B037 San Felipe E approx. 0.3 mi, B045 Percha from NM 187 W approx. 3.7 mi, within the control of the **County of Sierra** in **Truth or Consequences**, New Mexico.

Passed, Approved, and Adopted this 21st day of July 2026.

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

JIM PAXON, COMMISSIONER

ATTEST:

HANK HOPKINS, COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY JONES, COMMISSIONER

RESOLUTION NO. 2026-47

**APPROVING PARTICIPATION IN THE PROGRAM OF THE
SOUTH CENTRAL COUNCIL OF GOVERNMENTS, INC.
FOR FISCAL YEAR 2026-2027**

WHEREAS, Sierra County (herein-after known as the "Member"), desires to be a participating member in the program and policy development for the South Central Council of Governments, Inc. (hereinafter known as "SCCOG"); and

WHEREAS, it is necessary and desirable that an agreement setting forth the services to be performed by the SCCOG for the Member be entered into, wherewith the SCCOG is agreeing to furnish the following:

- A. Implement the work program as established by the SCCOG Board of Directors for the 2026-2027 Fiscal Year.
- B. Provide the Member, when requested, with technical, grant program planning, economic development, strategic overall planning and management assistance.
- C. Address problems, issues and opportunities of a regional nature which go beyond single municipal or county jurisdictional boundaries and serve as a liaison and advocate for local governments within the region at the state and federal levels.
- D. Provide information dissemination about statewide regional and community initiatives to foster greater coordination and efficiency of the programs.

WHEREAS, it is necessary to set forth the sum to be paid by the Member to the SCCOG as annual dues, thereby placing the Member with voting powers on the SCCOG Board of Directors, with an agreement to furnish the following:

- A. To participate, through their designated representatives or alternate, in the SCCOG's policy development process by attending meetings, helping formulate the annual work program, reviewing the SCCOG Goals and Objectives, and the District Comprehensive Economic Development Strategy (CEDS).
- B. To pay to the SCCOG the sum of \$1,219.00 annual membership dues as payment of the aforementioned services for the period beginning July 1, 2026 and ending June 30, 2027.
- C. The Member hereby appoints _____, as their designated representative and _____ as alternate.

NOW THEREFORE, BE IT RESOLVED THAT the Member and the SCCOG hereby mutually agree to the aforementioned provisions of this Resolution and Agreement.

DONE this _____ day of _____, 2026 at _____, New Mexico.

Attestation:

Member Government

Clerk, or other Authorized Official

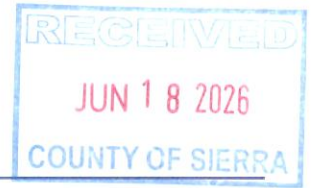
Signature of Authorized Official

Attest :

South Central Council of Governments, Inc.

Jay Armijo, Executive Director

Chairman, Dr. Robert Coleman



District 7

June 15, 2026

Members

State Legislator:
Senator Mary Kay Papan

Doña Ana County

City of Las Cruces

City of Sunland Park

City of Anthony

City of Socorro

Socorro County

City of Truth or Consequences

Sierra County

Town of Mesilla

Village of Hatch

Village of Magdalena

Village of Williamsburg

City of Elephant Butte

Lower Rio Grande Public
Water Works Authority

San Antonio Mutual Domestic
Water Consumer Association

Polvadera Mutual Domestic
Water Consumer Association

Doña Ana Mutual Domestic
Water Consumer Association

Anthony Water & Sanitation
District

County Manager

Sierra County

1712 N. Date St. Suite D

Truth or Consequences, NM 87901

Re: Request for Membership Dues for FY 2026-2027- Invoice

Dear Ms. Vaughn:

This letter is a request to Sierra County for your membership in the South Central Council of Governments (SCCOG) for FY 26-27. Please find enclosed a membership dues invoice. This year's dues for Sierra County will remain the same in the amount of \$ **1,219.00**.

It is required that your participation with the SCCOG be passed by resolution. For your convenience, a resolution is enclosed for the governing body's review and approval.

Your membership and participation in the SCCOG is crucial to our concerted efforts in the district. If you have any questions with respect to our request, please contact me at your earliest possible convenience.

Sincerely,

Jay Armijo
Executive Director

Enclosure

South Central Council of Governments

South Central Council of Governments
P.O. Box 1072/600 Hwy 195, Suite C
Elephant Butte, NM 87935

INVOICE

7/1/2026

INVOICE # FY26-SCCOG-11

BILL TO:
Sierra County Manager Attn: Ms. Vaughn
1712 N. Date St. Suite D
Truth or Consequences, NM 87901

DESCRIPTION	AMOUNT
South Central Council of Governments Membership FY 26-27	\$ 1,219.00
TOTAL	\$ 1,219.00



RESOLUTION NO. 2026-48

FY26 - BUDGET ADJUSTMENT RESOLUTION

Whereas, the Board of Sierra County Commissioners, meeting in regular public session on July 21, 2026, deems it necessary to amend the said line items in the FY 2025-2026 budget;

Whereas, fund transfers must be made to correct balances in various funds and to close Fund 428-CLLA, and Fund 507 – Electronic Monitoring;

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:

TRANSFERS:

ACCOUNT	DESCRIPTION	BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
401-0 -1971	General Fund Transfer To	\$ (2,945,042.00)	\$ (153,311.09)	\$ (3,098,353.09)	To clear negative balances
401-0 -1970	General Fund Transfer From	\$ 880,500.00	\$ 59,792.10	\$ 940,292.10	From Fund 428, 507
428-0 -1971	CLLA Transfer To	\$ -	\$ (43,708.42)	\$ (43,708.42)	To Gen. Fund
507-0 -1971	Elec. Monitoring Transfer To	\$ -	\$ (16,083.68)	\$ (16,083.68)	To Gen. Fund
419-0 -1970	Community Proj Transfer From	\$ -	\$ 1,867.76	\$ 1,867.76	From Gen. Fund
510-0 -1970	DWI Grant Transfer From	\$ -	\$ 2,525.98	\$ 2,525.98	From Gen. Fund
605-0 -1970	Correction Fund Transfer From	\$ -	\$ 112,768.23	\$ 112,768.23	From Gen. Fund
629-0 -1970	Emerg. Mgmt. Services Transfer From	\$ 49,868.00	\$ 36,149.12	\$ 86,017.12	From Gen. Fund

PASSED, APPROVED and ADOPTED on this 21st day of July 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. 2026-49

FY26 - FOURTH QUARTER FINANCIAL REPORT ENDING JUNE 30, 2026

Whereas, the Board of Sierra County Commissioners met upon notice of meeting duly published at the Sierra County Administration Building, 1712 N. Date St, Truth or Consequences, New Mexico 87901 on July 21, 2025, at 10:00 a.m. as required by law; and,

Whereas, the Board of County Commissioners of the County of Sierra has developed a budget for fiscal year 2025-2026; and

Whereas, the final quarterly report has been reviewed and approved to ensure accuracy of the beginning balances used on the FY 2026 budget; and,

Whereas, it is hereby certified that the contents in this report are true and correct to the best of our knowledge and that this report depicts all funds for fiscal year 2026; and,

Now, Therefore Be It Resolved, by the Board of County Commissioners of the County of Sierra hereby approves the final quarterly report for FY 2026 hereinafter described as Attachment "A" and respectfully requests approval from the Local Government Division of the Department of Finance and Administration.

PASSED, APPROVED AND ADOPTED THIS 21st DAY OF JULY 2026.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

JAMES PAXON, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY JONES, COMMISSIONER



RESOLUTION NO. 2026-50

A RESOLUTION ADOPTING THE FISCAL YEAR 2027 FINAL BUDGET

Whereas, the Board of Sierra County Commissioners met upon notice of meeting duly published at the Sierra County Administration Building, 1712 N. Date St, Truth or Consequences, New Mexico 87901 on July 21, 2026, at 10:00 a.m. as required by law; and,

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

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

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

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

PASSED, APPROVED AND ADOPTED THIS 21st DAY OF JULY 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. 2026-51

RESOLUTION OPPOSING DEVELOPMENT OF LARGE-SCALE DATA CENTERS WITHIN SIERRA COUNTY

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

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

WHEREAS, pursuant to NMSA 1978, Section 4-37-1, counties possess 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 has long supported the establishment, operation, and continued success of Spaceport America and recognizes the significant economic, educational, scientific, technological, and tourism benefits that the Spaceport has provided and continues to provide to Sierra County, the surrounding region, and the State of New Mexico; and

WHEREAS, the Board of County Commissioners remains committed to supporting the continued growth and success of Spaceport America through aerospace, commercial spaceflight, advanced manufacturing, research, testing, education, and other innovative industries that complement the Spaceport's mission and provide meaningful economic opportunities for Sierra County residents; and

WHEREAS, Sierra County is a predominantly rural county whose economy has historically relied upon agriculture, ranching, tourism, outdoor recreation, retirement communities, and the responsible development of natural resources; and

WHEREAS, agriculture and ranching remain integral to Sierra County's economy, culture, and heritage and depend upon the continued availability of reliable water resources; and

WHEREAS, Sierra County's water resources are finite, increasingly scarce, and among the County's most valuable public resources, supporting municipalities, agriculture, ranching, businesses, wildlife, recreation, and future economic development; and

WHEREAS, the County continues to experience prolonged drought conditions, increasing demands upon groundwater resources, and uncertainty regarding long-term water availability, requiring careful stewardship and conservation of available water supplies; and

WHEREAS, the Board believes that responsible economic development should occur in a manner that protects Sierra County's limited water resources, agricultural economy, rural character, environmental quality, and the long-term interests of its citizens; and

WHEREAS, the Board recognizes that while many forms of economic development are compatible with these objectives, certain industrial uses requiring extraordinary quantities of water and electrical power may not be consistent with the long-term sustainability of Sierra County; and

WHEREAS, the Board has become aware of a proposal to construct and operate one or more large-scale data centers at or associated with Spaceport America; and

WHEREAS, modern hyperscale data centers frequently require substantial quantities of water for cooling operations, consume extraordinary amounts of electrical power, require significant supporting infrastructure, and may place considerable demands upon regional natural resources; and

WHEREAS, the Board is concerned that the proposed development of large-scale data centers could adversely affect Sierra County's groundwater resources, agricultural operations, ranching community, future water availability, electrical infrastructure, environmental resources, and rural quality of life; and

WHEREAS, the Board further believes that preserving Sierra County's limited water resources for residents, agriculture, ranching, existing businesses, and future generations constitutes a compelling public interest; and

WHEREAS, the Board recognizes that Spaceport America is owned and operated pursuant to state law by the New Mexico Spaceport Authority and that Sierra County possesses no regulatory authority over development occurring upon Spaceport America property; and

WHEREAS, notwithstanding the County's limited jurisdiction, the Board believes it has both the right and the responsibility to express the concerns of Sierra County residents regarding projects that may substantially affect the County's natural resources, economy, and quality of life; and

WHEREAS, the Board respectfully encourages the New Mexico Spaceport Authority and all state agencies involved in evaluating future development proposals to carefully consider the long-term

impacts of water-intensive industrial development upon Sierra County and to prioritize development that is compatible with the County's natural resources and long-term sustainability.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that the Board hereby reaffirms its longstanding support for Spaceport America and recognizes its importance as a driver of innovation, scientific advancement, economic development, job creation, tourism, and educational opportunity for Sierra County and the State of New Mexico, and that the Board supports continued investment and development at Spaceport America, including aerospace activities, commercial spaceflight, advanced manufacturing, research, testing, education, and other compatible industries that responsibly utilize the Spaceport's unique assets while protecting Sierra County's natural resources and quality of life;

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Board of County Commissioners of Sierra County that the Board hereby expresses its firm opposition to the development of large-scale data centers within Sierra County, including a proposed development of a data center at Spaceport America, based upon concerns regarding the consumption of substantial quantities of limited water resources, potential adverse impacts to groundwater supplies and long-term water availability, the potential effects upon agriculture, ranching, and other traditional water-dependent industries, extraordinary electrical demand and resulting infrastructure impacts, potential environmental impacts associated with industrial-scale operations, the preservation of Sierra County's rural character and quality of life, and the long-term sustainability of Sierra County's natural resources for current and future generations.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Board of County Commissioners of Sierra County that the Board directs County Administration to transmit executed copies of this Resolution to the Governor of New Mexico, the New Mexico Spaceport Authority, the State Land Office, the Office of the State Engineer, the New Mexico Environment Department, the New Mexico Economic Development Department, members of the Sierra County legislative delegation, and such other governmental officials as the County Manager determines appropriate, and calls upon these parties having jurisdiction over the proposed project carefully evaluate long-term water consumption, groundwater sustainability, agricultural impacts, environmental impacts, electrical infrastructure requirements, alternative cooling technologies that substantially reduce or eliminate water consumption, and the cumulative impacts of additional industrial development upon Sierra County's limited natural resources.

APPROVED, ADOPTED, AND PASSED this 21st day of July, 2026.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

James Paxon, Chairman

Hank Hopkins, Vice-Chairman

Sandy Jones, Commissioner

Attest:

Amy Whitehead, County Clerk