



Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, February 18th, 2025

AGENDA

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

Call to Order: 10:00 AM Regular Meeting

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

Pledge Of Allegiance

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

Introduction of Guests

- I. **Approval of Agenda:**
- II. **Approval of Minutes:**
 - A. Regular Meeting – January 28th, 2024
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No. 2025-16 Accounts Payable
 - B. Resolution No. 2025-17 Indigent Claims
 - C. Indigent Burial B2025-004
 - D. Indigent Burial B2025-005
 - E. Claim of Exemption 25-001 (Chavez)
- V. **Presentations/reports:**
 - A. Years of Service Awards
 - B. Department Reports
 - C. ORC Presentation
 - D. Flood Commissioner Annual Report
- VI. **Board of Finance:**
 - A. January Reconciliation
 - B. Approval of Suspense Fund Account for a Property Tax Refund Claim
- VII. **Old Business:**
- VIII. **New Business:**
 - A. County Road Closure Request: Aerospace Test at and Around the Spaceport
- IX. **Contracts-Agreements-Procurements:**
 - A. Agreement Between Holly Asphalt Company and The County of Sierra

- B. MOU Between Sierra County, The City of Truth or Consequences, and The City of Elephant Butte to Share Cost for High Resolution Geo Aerial Imagery
- C. MOU Between The County of Sierra DWI Program and The New Mexico Department of Finance and Administration
- D. Statement of Assurances Local DWI Grant and Distribution Program
- X. **Resolutions-Ordinances-Proclamations:**
 - A. Resolution No. 2025-18 Appointing Members to The Board of Registration
 - B. Resolution No. 2025-19 Budget Adjustment
 - C. Resolution No. 2025-20 Authorizing the County to Submit an Application to The Department of Finance To participate in the Local DWI Grant and Distribution Program
- XI. **Executive Session (Section 10-15 E thru H) :**
 - Pending and Threatened Litigation :**
 - A. Tracy v. BoCC
- XII. **Open Session Actions from Executive Session:**
- XIII. **Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, March 18th, 2025, at 10:00 AM. Items for the agenda must be submitted to the Sierra County Administration Office no later than 5:00pm on the Monday the week before the meeting.

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

**SIERRA COUNTY COMMISSION
REGULAR MEETING MINUTES
January 28, 2025**

**CALL TO ORDER: 9:45 Public Hearing Amendment to Animal Control Ordinance
10:00 am Regular Meeting**

The Sierra County Board of County Commissioners met in Regular Session at 10:00 A.M. on Tuesday, January 28, 2025 at the Sierra County Commission Chambers 1712 N. Date Street, Truth or Consequences, New Mexico.

ROLL CALL:

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

Clerk of Board: Amy Whitehead

County Attorney: David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

**Josh Baker, Mickey Atwell, Joshua Chavez, Keith Whitney, Ernie Armijo,
Monica Zepeda, Candace Chavez, Isaac Rivers, Patrick Flores**

I. APPROVAL OF AGENDA:

Commission Vice-Chair Paxon MOVED to move Item VIII D to Item 3 on the Agenda due to time constraints for attendees and to approve the agenda as amended. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

II. APPROVAL OF MINUTES:

A. Regular Meeting-December 17, 2024

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

III. PUBLIC COMMENT: LIMITED TO 3 MINUTES

**ITEM VIII D: Moved to first order of business due to presenters time constraints.
Direction To Authorize work on a Revised MOU with the Fair Board Appointing a
Member of Sierra County Staff and a Commissioner.**

**Members Jared Bartoo, Serena Bartoo and Jennie Shepperd presented a request for
upgrade and repair wash racks and drainage problem at the Fairgrounds. Hank
Hopkins mentioned the sun needs to be blocked from the bleachers. Manager
Vaughn stated that these issues have been brought to her attention and are on her
radar to be taken care of in the near future.**

**Commissioner Hopkins MOVED to appoint Jim Paxon, Amber Vaughn, and Ernie
Armijo to the Sierra County Fair board to represent the County.
Commission Vice Chair Paxon SECONDED the motion. Motion carried with
Commissioners District 1-2-3 voting yes.**

IV. CONSENT AGENDA:

- A. Resolution No. 2025-01- Account Payables**
- B. Resolution No. 2025-02- Indigent Claims**
- C. Indigent Burial B2025-001**
- D. Indigent Burial B2025-002**
- E. Indigent Burial B2025-003**
- F. Claim of Exemption 24-013 (Eischens)**

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

V. PRESENTATIONS/REPORTS:

- A. Years of Service awards**
- B. Department Reports**
- C. Flood Commissioner Annual Report- Not present**
- D. 2025 Fire Season and Prescribed Fire planned for 2025-Not present**

New Detention Administrator Patrick Flores introduced himself and stated that he has 18 years experience in a correctional setting. He is reviewing and revising policy now and is very happy to be here.

VI. BOARD OF FINANCE:

A. December Reconciliation

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

VII. OLD BUSINESS:

VIII. NEW BUSINESS:

A. Approval of 2026 SP Request for Funding

B. Approval of 2026 SB Request for Funding

C. Approval of 2026 CAP Request for Funding

Commission Vice-Chair Paxon MOVED to approve the Request for Funding SP, SB, and CAP as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

D. Direction to Authorize work on a Revised MOU with the Fair Board Appointing a member of Sierra County Staff and a Commissioner. Item D moved to 1st order of business on the agenda. (See below Public Comment)

E. Appointments of Board and Committee Members. Commission Vice-Chair asked that it be confirmed that County Manager Vaughn is the voting Representative and Commissioner Paxon is the Alternate.

Commissioner Hopkins MOVED to approve the Appointment of Board and Committee Members as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

F. County Road Closure Request: Temporary closure of A021 Space Race

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

IX. CONTRACTS – AGREEMENTS – PROCUREMENT

- A. MOU between the County of Sierra and the City of Truth or Consequences-Provision of Emergency Management Services
Cost is \$10k annually for Emergency Management to help the City of T or C.**

Commissioner Hopkins MOVED to approve MOU between County of Sierra and City of T or C as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

- B. First Amendment to Local Government Road Fund Cooperative Agreement
Contract No. D20231**

Will be paid by the State and save the County \$61k per year.

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

- C. First Amendment to Local Government Road Fund Cooperative Agreement
Contract No. D20229**

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

- D. MES-Fire Equipment-SPA-Las Palomas Fire Department**

Commissioner Hopkins MOVED to approve MES-Fire Equipment-SPA-Las Palomas Fire Department as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

- E. MCLL-Chevrolet Tahoe PPV-SPA-Sheriff's Office**

Commission Vice Chair Paxon MOVED to approve MCLL-Chevrolet Tahoe PPV-SPA-Sheriff's Office as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

F. RFP #2024-07-021 Hazard Mitigation Plan-Notice of Award

Commissioner Hopkins MOVED to approve RFP #2024-07-021 as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

A. Resolution No. 2025-03 Appointment of Chair and Vice-Chair of Sierra County. Commissioner Hopkins moved to appoint Travis Day as Chair and Jim Paxon as Vice Chair.

Commissioner Hopkins MOVED to approve Resolution No. 2025-03 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

**B. Resolution No. 2025-04 Sierra County Manager Authority
Attorney Pato asked to adjust the Authority for the County Manager to \$60k.**

Commission Vice-Chair Paxon MOVED to approve Resolution No. 2025-04 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution No. 2025-05 Open Meeting Act

Commissioner Hopkins MOVED to approve Resolution 2025-05 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Resolution No. 2025-06 Parliamentary Procedures and Robert's Rules of Order

Commission Vice-Chair Paxon MOVED to approve Resolution No. 2025-06 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. Resolution No. 2025-07 Public Participation at Sierra County Commission Meetings.

Commissioner Hopkins MOVED to approve Resolution 2025-07 as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

F. Resolution No. 2025-08 Signature Authority on County Checks.

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-08 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

G. Resolution No. 2025-09 Establishing Depositories

Commissioner Hopkins MOVED to approve Resolution 2025-09 as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

H. Resolution No. 2025-10 Public Notice Describing Procedures for Requests for Inspection of Public Records.

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-10 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

I. Resolution No. 2025-11 Opposing Abuse of the Antiquities Act

Commissioner Hopkins MOVED to approve Resolution No. 2025-11 as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

J. Resolution No. 2025-12 Authorizing Sale or Disposal of Tangible Personal Property by Sierra County. Clerk's Office trade of 2018 Ford F150

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-12 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

K. Resolution No. 2025-13 Establishing a License Tax under the Liquor Control Act

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-13 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

L. Resolution No. 2025-14 Budget Adjustment

Commissioner Hopkins MOVED to approve Resolution No. 2025-14 as presented. Commission Vice-Chair SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

M. Resolution No. 2025-15 In support of the Appointment of Yvette Herrell as Assistant Secretary of the United States Department of Interior.

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-15 as presented. County Chair Day SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

N. Direction to Order Publication of Ordinance No. 25-001 Property Tax Rebate Benefiting Low-Income Taxpayers.

Commissioner Hopkins MOVED to NOT PUBLISH- Direction to Order Publication of Ordinance No. 25-001 as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

O. Ordinance No. 25-002 Amending Animal Control Ordinance.

Commission Vice Chair Paxon MOVED to approve Ordinance No. 25-002 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

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

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

**District 1 – Yes
District 2 – Yes
District 3 – Yes**

PENDING AND THREATENED LITIGATION:

- A. Ramirez v. Sierra County**
- B. Estate of Tracy v. Sierra County**

PERSONNEL:

REAL ESTATE:

XII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:

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

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, February 18, 2025 at 10:00 A.M. at the Sierra County Commission Chambers at 1712 N Date, Truth or Consequences, New Mexico.

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

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

Dated this 28th day of January, 2025

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James E Paxon, Vice-Chairman

Commissioner Hank Hopkins, 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*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

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

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

**RESOLUTION NO. 2025-16
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING
JANUARY 1ST, 2024
AND
ENDING JANUARY 31ST, 2024**

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON FEBRUARY 18TH, 2025 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYMENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF **\$1937685.71** ARE PASSED, APPROVED AND ADOPTED ON THIS 18TH DAY OF FEBRUARY, 2025.

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

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER

DEBITS CREDITS

*****		DEBITS	CREDITS
** GRAND TOTAL **		1,937,685.71	.00

**TOTAL	GENERAL	1,010,633.32	.00

**DEPT	TREASURER	.00	441.68
401-0-1260	REFUNDS / REIMBURSEMENTS	.00	441.68

**DEPT	COMMISSIONERS	438,980.98	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	7,820.69	.00
401-00-2007	FICA MATCH-7.65%	597.21	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,605.56	.00
401-00-2333	COMPUTER DATA/INTERNET	10,903.66	.00
401-00-2660	GROUP INSURANCE MATCH 90%	89.72	.00
401-00-2665	MULTI-LINE INSURANCE	189,032.00	.00
401-00-2666	RISK MGM/LAW ENFORC.LIABILITY	200,537.00	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	8,793.75	.00
401-00-2901	LITIGATION	19,601.39	.00

**DEPT	ADMINISTRATION	103,949.53	.00
401-01-2002	FULL-TIME SALARIES	75,686.77	.00
401-01-2006	PERA MATCH 11.30%	8,309.48	.00
401-01-2007	FICA MATCH-7.65%	5,039.17	.00
401-01-2115	REGISTRATION FEES	650.00	.00
401-01-2220	POSTAGE	269.87	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	163.49	.00
401-01-2222	PRINTING & PUBLISHING	429.07	.00
401-01-2225	SUPPLIES	521.18	.00
401-01-2333	COMPUTER DATA/INTERNET	4,916.50	.00
401-01-2660	GROUP INSURANCE MATCH 90%	6,018.06	.00
401-01-2662	RETIREE INSURANCE	1,539.36	.00
401-01-2898	EQUIPMENT LEASE	406.58	.00

**DEPT	FACILITIES MANAGEMENT	56,484.79	.00
401-02-2002	FULL-TIME SALARIES	23,348.09	.00
401-02-2006	PERA MATCH 11.30%	2,607.05	.00
401-02-2007	FICA MATCH-7.65%	1,547.59	.00
401-02-2106	CONTRACT SERVICES	5,647.44	.00
401-02-2116	UNIFORM ALLOWANCE	603.07	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	131.14	.00
401-02-2225	SUPPLIES	1,173.76	.00
401-02-2333	COMPUTER DATA/INTERNET	54.19	.00
401-02-2441	FUEL	410.19	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	1,916.93	.00
401-02-2552	UTILITIES	17,851.91	.00
401-02-2660	GROUP INSURANCE MATCH 90%	730.66	.00
401-02-2662	RETIREE INSURANCE	462.77	.00

**DEPT	OFFICE OF COUNTY CLERK	43,513.68	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	8,739.03	.00
401-04-2002	FULL-TIME SALARIES	22,123.20	.00
401-04-2006	PERA MATCH 11.30%	2,900.01	.00
401-04-2007	FICA MATCH-7.65%	2,060.81	.00
401-04-2110	PER DIEM	195.36	.00
401-04-2220	POSTAGE	287.25	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	283.14	.00
401-04-2333	COMPUTER DATA/INTERNET	121.50	.00
401-04-2660	GROUP INSURANCE MATCH 90%	6,290.10	.00
401-04-2662	RETIREE INSURANCE	513.28	.00

**DEPT	BUREAU OF ELECTIONS	241.56	.00

DEBITS CREDITS

		DEBITS	CREDITS
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	241.56	.00

**DEPT	PROPERTY ASSESSMENTS	52,900.80	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	7,851.84	.00
401-06-2002	FULL-TIME SALARIES	32,079.07	.00
401-06-2006	PERA MATCH 11.30%	4,500.10	.00
401-06-2007	FICA MATCH-7.65%	2,655.61	.00
401-06-2220	POSTAGE	49.68	.00
401-06-2333	COMPUTER DATA/INTERNET	121.50	.00
401-06-2660	GROUP INSURANCE MATCH 90%	4,846.50	.00
401-06-2662	RETIREE INSURANCE	796.50	.00

**DEPT	TREASURERS	38,612.74	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	5,582.77	.00
401-07-2002	FULL-TIME SALARIES	21,866.70	.00
401-07-2006	PERA MATCH 11.30%	2,120.85	.00
401-07-2007	FICA MATCH-7.65%	2,011.45	.00
401-07-2220	POSTAGE	47.20	.00
401-07-2333	COMPUTER DATA/INTERNET	202.69	.00
401-07-2660	GROUP INSURANCE MATCH 90%	6,405.72	.00
401-07-2662	RETIREE INSURANCE	375.36	.00

**DEPT	LAW ENFORCEMENT	188,780.22	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	8,214.30	.00
401-08-2002	FULL-TIME SALARIES	99,798.62	.00
401-08-2005	OVERTIME PAY	13,880.72	.00
401-08-2006	PERA MATCH 11.30%	2,413.41	.00
401-08-2007	FICA MATCH-7.65%	8,567.74	.00
401-08-2040	LE PERA MATCH 20.65%	16,887.29	.00
401-08-2106	CONTRACT SERVICES	5,040.30	.00
401-08-2108	LODGING	832.85	.00
401-08-2110	PER DIEM	177.29	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	3,174.16	.00
401-08-2225	SUPPLIES	826.77	.00
401-08-2333	COMPUTER DATA/INTERNET	450.00	.00
401-08-2441	FUEL	5,660.16	.00
401-08-2660	GROUP INSURANCE MATCH 90%	20,224.98	.00
401-08-2662	RETIREE INSURANCE	2,471.60	.00
401-08-2887	CIVIL LIABILITY/TRAINING/EQUIP	160.03	.00

**DEPT	DETENTION	85,313.85	.00
401-09-2002	FULL-TIME SALARIES	49,474.16	.00
401-09-2004	PART-TIME SALARIES	3,825.60	.00
401-09-2005	OVERTIME PAY	9,477.60	.00
401-09-2006	PERA MATCH 11.30%	5,774.68	.00
401-09-2007	FICA MATCH-7.65%	4,190.84	.00
401-09-2116	UNIFORM ALLOWANCE	19.24	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,611.07	.00
401-09-2330	EQUIPMENT/VEHICLE MAINTENANCE	914.89	.00
401-09-2441	FUEL	1,087.74	.00
401-09-2660	GROUP INSURANCE MATCH 90%	7,915.95	.00
401-09-2662	RETIREE INSURANCE	1,022.08	.00

**DEPT	PROBATE JUDGE	2,296.85	.00
401-15-2001	ELECTED OFFICIAL'S SALARY	2,088.81	.00
401-15-2007	FICA MATCH-7.65%	159.78	.00
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	41.20	.00
401-15-2660	GROUP INSURANCE MATCH 90%	7.06	.00

**TOTAL	ROAD DEPARTMENT	123,250.84	.00

DEBITS CREDITS

DEPT	DESCRIPTION	DEBITS	CREDITS
**DEPT	ROAD	123,250.84	.00
402-50-2002	FULL-TIME SALARIES	56,944.98	.00
402-50-2006	PERA MATCH 11.30%	6,395.63	.00
402-50-2007	FICA MATCH-7.65%	3,629.87	.00
402-50-2110	PER DIEM	357.24	.00
402-50-2115	REGISTRATION FEES	325.00	.00
402-50-2220	POSTAGE	.69	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	256.37	.00
402-50-2225	SUPPLIES	80.96	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	5,523.24	.00
402-50-2333	COMPUTER DATA/INTERNET	70.45	.00
402-50-2441	FUEL	6,230.76	.00
402-50-2443	TIRES/TUBES	113.14	.00
402-50-2660	GROUP INSURANCE MATCH 90%	9,008.26	.00
402-50-2662	RETIREE INSURANCE	1,131.99	.00
402-50-2891	ROAD MAINTENANCE	1,181.64	.00
402-50-2894	STATE OF NM ROYALTY	407.00	.00
402-50-2899	EQUIPMENT PAYMENT	31,593.62	.00

**TOTAL	FARM & RANGE	19,397.50	.00
---------	--------------	-----------	-----

**DEPT	FARM AND RANGE	19,397.50	.00
403-60-2760	NM PREDATOR CONTROL	19,397.50	.00

**TOTAL	WHITE SANDS MISSILE RANGE	46.96	.00
---------	---------------------------	-------	-----

**DEPT	WHITE SANDS MISSILE RANGE	46.96	.00
404-65-2002	FULL-TIME SALARIES	46.96	.00

**TOTAL	LANDFILL	8,684.30	.00
---------	----------	----------	-----

**DEPT	LANDFILL	8,684.30	.00
405-67-2002	FULL-TIME SALARIES	3,969.39	.00
405-67-2004	PART-TIME SALARIES	2,165.40	.00
405-67-2006	PERA MATCH 11.30%	445.13	.00
405-67-2007	FICA MATCH-7.65%	418.75	.00
405-67-2335	PORTABLE SANITARY SERVICES	480.09	.00
405-67-2441	FUEL	619.40	.00
405-67-2552	UTILITIES	116.74	.00
405-67-2660	GROUP INSURANCE MATCH 90%	391.96	.00
405-67-2662	RETIREE INSURANCE	77.44	.00

**TOTAL	COUNTY INDIGENT	8,064.00	.00
---------	-----------------	----------	-----

**DEPT	COUNTY INDIGENT CLAIMS	8,064.00	.00
406-70-2668	INDIGENT BURIAL	2,000.00	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	6,064.00	.00

**TOTAL	HILLSBORO FIRE DEPT.	3,363.74	.00
---------	----------------------	----------	-----

**DEPT	HILLSBORO FIRE	3,363.74	.00
407-75-2300	COMMUNICATION EQUIPMENT	64.86	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	193.64	.00
407-75-2552	UTILITIES	2,334.89	.00
407-75-2999	CAPITAL UNDER \$5,000	770.35	.00

**TOTAL	ARREY/DERRY FIRE DEPT.	723.86	.00
---------	------------------------	--------	-----

**DEPT	ARREY/DERRY FIRE	723.86	.00
--------	------------------	--------	-----

		DEBITS	CREDITS
409-77-2441	FUEL	64.69	.00
409-77-2552	UTILITIES	659.17	.00

**TOTAL	WINSTON FIRE DEPARTMENT	6,811.71	.00

**DEPT	WINSTON	6,811.71	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	165.28	.00
410-74-2225	SUPPLIES	102.96	.00
410-74-2441	FUEL	68.80	.00
410-74-2552	UTILITIES	325.70	.00
410-74-2999	CAPITAL UNDER \$5,000	6,148.97	.00

**TOTAL	MONTICELLO FIRE DEPARTMENT	36,536.97	.00

**DEPT	MONTICELLO FIRE	36,536.97	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	293.99	.00
411-78-2330	EQUIPMENT/VEHICLE MAINTENANCE	10,576.56	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	6,838.79	.00
411-78-2552	UTILITIES	867.99	.00
411-78-2900	CAPITAL OUTLAY	17,959.64	.00

**TOTAL	CABALLO FIRE DEPARTMENT	5,425.50	.00

**DEPT	CABALLO FIRE	5,425.50	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.20	.00
413-80-2441	FUEL	158.39	.00
413-80-2552	UTILITIES	224.31	.00
413-80-2999	CAPITAL UNDER \$5,000	4,996.60	.00

**TOTAL	LAS PALOMAS FIRE DEPT	14,163.75	.00

**DEPT	LAS PALOMAS FIRE	14,163.75	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	48.90	.00
414-83-2330	EQUIPMENT/VEHICLE MAINTENANCE	3,972.60	.00
414-83-2552	UTILITIES	71.72	.00
414-83-2999	CAPITAL UNDER \$5,000	10,070.53	.00

**TOTAL	STATE SP PROJECTS	1,080.27	.00

**DEPT	STATE SP AGREEMENTS	1,080.27	.00
416-51-2181	NMDOT FY2023-2024 PROJECT	1,080.27	.00

**TOTAL	STATE CAP PROJECTS	864.92	.00

**DEPT	STATE CAP AGREEMENTS	864.92	.00
417-52-2181	NMDOT FY2023-2024 PROJECT	864.92	.00

**TOTAL	STATE SB PROJECTS	1,080.63	.00

**DEPT	STATE SB AGREEMENTS	1,080.63	.00
418-53-2181	NMDOT FY2023-2024 PROJECT	1,080.63	.00

**TOTAL	COMMUNITY PROJECTS	33,780.00	.00

**DEPT	COMMUNITY PROJECTS	33,780.00	.00
419-13-2778	SIERRA JOINT OFFICE ON AGING	15,750.00	.00
419-13-2782	EXTENSION AGENT	15,000.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
419-13-2903	ANIMAL CONTROL CALLS	30.00	.00

**TOTAL	REAPPRAISAL FUND	17,604.83	.00

DEBITS CREDITS

*****		DEBITS	CREDITS
**DEPT	REAPPRAISAL FUND	17,604.83	.00
422-66-2002	FULL-TIME SALARIES	7,529.56	.00
422-66-2006	PERA MATCH 11.30%	804.97	.00
422-66-2007	FICA MATCH-7.65%	489.54	.00
422-66-2231	MAPPING	5,000.00	.00
422-66-2441	FUEL	183.11	.00
422-66-2660	GROUP INSURANCE MATCH 90%	1,490.22	.00
422-66-2662	RETIREE INSURANCE	142.48	.00
422-66-2999	CAPITAL UNDER \$5,000	1,964.95	.00

**TOTAL	POVERTY CREEK FIRE DEPARTMENT	625.33	.00

**DEPT	POVERTY CREEK FIRE	625.33	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	112.70	.00
425-59-2552	UTILITIES	392.63	.00
425-59-2999	CAPITAL UNDER \$5,000	120.00	.00

**TOTAL	SIERRA ADMIN. FIRE	533.29	.00

**DEPT	FIRE ADMINISTRATOR	533.29	.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.20	.00
426-45-2333	COMPUTER DATA/INTERNET	121.50	.00
426-45-2441	FUEL	285.59	.00
426-45-2999	CAPITAL UNDER \$5,000	80.00	.00

**TOTAL	COUNTY LIVESTOCK LOSS AUTHORITY	37,254.66	.00

**DEPT	COMMISSIONERS	37,254.66	.00
428-00-2012	ADMINISTRATIVE FEES	180.16	.00
428-00-2094	CLLA COMPENSATION	30,707.00	.00
428-00-2096	PROBABLE KILLS	6,367.50	.00

**TOTAL	LODGERS TAX/PROMO FUND	300.00	.00

**DEPT	LODGERS TAX	300.00	.00
477-71-2222	PRINTING & PUBLISHING	300.00	.00

**TOTAL	GRANT PROJECTS	76,239.83	.00

**DEPT	LAW ENFORCEMENT	8,381.37	.00
500-08-2005	OVERTIME PAY	8,381.37	.00

**DEPT	BH12 GRANT	32,907.06	.00
500-46-2021	EQUIPMENT AND TRAINING	41.73	.00
500-46-2106	CONTRACT SERVICES	32,865.33	.00

**DEPT	RISE GRANT	17,514.01	.00
500-48-2002	FULL-TIME SALARIES	4,656.46	.00
500-48-2005	OVERTIME PAY	1,743.53	.00
500-48-2006	PERA MATCH 11.30%	511.51	.00
500-48-2007	FICA MATCH-7.65%	407.26	.00
500-48-2106	CONTRACT SERVICES	8,607.00	.00
500-48-2330	EQUIPMENT/VEHICLE MAINTENANCE	29.24	.00
500-48-2660	GROUP INSURANCE MATCH 90%	1,406.22	.00
500-48-2662	RETIREE INSURANCE	90.53	.00
500-48-2888	PRISONER MEALS	62.26	.00

**DEPT	ROAD	10,537.95	.00
500-50-2745	SUGAR SAND BRIDGE	10,537.95	.00

DEBITS CREDITS

*****		DEBITS	CREDITS
**DEPT	RESET RENTAL ASSISTANCE	6,899.44	.00
500-68-2106	CONTRACT SERVICES	6,899.44	.00

**TOTAL	LEGISLATIVE APPROPRIATIONS	759.01	.00

**DEPT	CAPITAL PROJECTS	759.01	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	759.01	.00

**TOTAL	ELECTRONIC MONITORING	2,000.70	.00

**DEPT	ELECTRONIC MONITORING	2,000.70	.00
507-29-2032	CONTRACTS	2,000.70	.00

**TOTAL	DWI PROGRAM FEES	150.00	.00

**DEPT	DWI PROGRAM FEES FUND	150.00	.00
508-39-2112	MEMBERSHIP FEES	150.00	.00

**TOTAL	DWI DISTRIBUTION	9,210.74	.00

**DEPT	DWI DISTRIBUTION FUND	9,210.74	.00
509-38-2002	FULL-TIME SALARIES	6,852.80	.00
509-38-2006	PERA MATCH 11.30%	764.79	.00
509-38-2007	FICA MATCH-7.65%	430.68	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	182.73	.00
509-38-2225	SUPPLIES	89.00	.00
509-38-2333	COMPUTER DATA/INTERNET	121.50	.00
509-38-2660	GROUP INSURANCE MATCH 90%	633.88	.00
509-38-2662	RETIREE INSURANCE	135.36	.00

**TOTAL	DWI GRANT	7,469.02	.00

**DEPT	DWI GRANT FUND	7,469.02	.00
510-37-2002	FULL-TIME SALARIES	5,575.20	.00
510-37-2006	PERA MATCH 11.30%	625.93	.00
510-37-2007	FICA MATCH-7.65%	375.04	.00
510-37-2106	CONTRACT SERVICES	775.00	.00
510-37-2660	GROUP INSURANCE MATCH 90%	7.06	.00
510-37-2662	RETIREE INSURANCE	110.79	.00

**TOTAL	LATCF-FEDERAL	8,934.04	.00

**DEPT	ADMINISTRATION	5,791.66	.00
512-01-2106	CONTRACT SERVICES	5,791.66	.00

**DEPT	LAW ENFORCEMENT	3,142.38	.00
512-08-2999	CAPITAL UNDER \$5,000	3,142.38	.00

**TOTAL	AMBULANCE SERVICE	7,866.60	.00

**DEPT	AMBULANCE SERVICE-EMS	7,866.60	.00
603-81-2120	EMS TRAINING	1,145.12	.00
603-81-2330	EQUIPMENT/VEHICLE MAINTENANCE	5,400.00	.00
603-81-2999	CAPITAL UNDER \$5,000	1,321.48	.00

**TOTAL	LAW ENFORCEMENT PROTECTION	129,815.27	.00

**DEPT	LAW ENFORCEMENT PROTECTION	129,815.27	.00
604-85-2007	FICA MATCH-7.65%	512.11	.00

		DEBITS	CREDITS
604-85-2021	EQUIPMENT AND TRAINING	831.99	.00
604-85-2093	LE RETENTION STIPEND	118,982.45	.00
604-85-2095	2023 LERR-SALARIES	7,350.44	.00
604-85-2660	GROUP INSURANCE MATCH 90%	2,138.28	.00
=====			
**TOTAL	CORRECTION FEE FUND	170,102.96	.00
=====			
**DEPT	CORRECTION FEES	170,102.96	.00
605-86-2225	SUPPLIES	576.61	.00
605-86-2800	JUVENILE FEES	1,400.00	.00
605-86-2877	PRISONER LAUNDRY SERVICE	91.00	.00
605-86-2888	PRISONER MEALS	307.73	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	167,727.62	.00
=====			
**TOTAL	EMERGENCY COMMUNICATIONS (GRT)	19,055.75	.00
=====			
**DEPT	COMMUNICATIONS	19,055.75	.00
606-12-2019	SCRDA-COUNTY PORTION OPERATIONS	19,055.75	.00
=====			
**TOTAL	HILLSBORO EMS	21,833.73	.00
=====			
**DEPT	HILLSBORO EMS	21,833.73	.00
611-89-2330	EQUIPMENT/VEHICLE MAINTENANCE	109.19	.00
611-89-2900	CAPITAL OUTLAY	21,724.54	.00
=====			
**TOTAL	CLERK EQUIP RECORDING FEE	728.50	.00
=====			
**DEPT	RECORDING AND FILING	728.50	.00
624-87-2115	REGISTRATION FEES	650.00	.00
624-87-2999	CAPITAL UNDER \$5,000	78.50	.00
=====			
**TOTAL	SIERRA COUNTY FLOOD COMMISSION	441.20	.00
=====			
**DEPT	FLOOD DAMAGE REPAIR	441.20	.00
627-26-2221	TELEPHONE/MAINTENANCE/UPGRADE	41.20	.00
627-26-2781	OFFICE RENT	400.00	.00
=====			
**TOTAL	EMERGENCY MANAGEMENT SERVICES	26,321.15	.00
=====			
**DEPT	EMERGENCY MGMT SERVICES	26,321.15	.00
629-03-2002	FULL-TIME SALARIES	16,587.56	.00
629-03-2006	PERA MATCH 11.30%	1,868.82	.00
629-03-2007	FICA MATCH-7.65%	1,055.61	.00
629-03-2112	MEMBERSHIP FEES	75.00	.00
629-03-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.20	.00
629-03-2225	SUPPLIES	363.24	.00
629-03-2301	COMMUNICATION EQUIPMENT MAINT.	2,201.31	.00
629-03-2441	FUEL	45.82	.00
629-03-2660	GROUP INSURANCE MATCH 90%	3,746.84	.00
629-03-2662	RETIREE INSURANCE	330.75	.00
=====			
**TOTAL	LAS PALOMAS EMS	7,664.22	.00
=====			
**DEPT	LAS PALOMAS EMS	7,664.22	.00
633-44-2330	EQUIPMENT/VEHICLE MAINTENANCE	201.87	.00
633-44-2441	FUEL	64.03	.00
633-44-2999	CAPITAL UNDER \$5,000	7,398.32	.00
=====			
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	118,866.61	.00
=====			
**DEPT	TREASURER	.00	105.78

DEBITS CREDITS

634-0 -1260	REFUNDS / REIMBURSEMENTS	.00	105.78
=====			
**DEPT	DISPATCH	118,972.39	.00
634-32-2002	FULL-TIME SALARIES	76,047.33	.00
634-32-2005	OVERTIME PAY	9,491.61	.00
634-32-2006	PERA MATCH 11.30%	8,016.71	.00
634-32-2007	FICA MATCH-7.65%	5,627.17	.00
634-32-2032	CONTRACTS	3,058.43	.00
634-32-2035	TRAINING	49.00	.00
634-32-2112	MEMBERSHIP FEES	55.00	.00
634-32-2220	POSTAGE	1.38	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,561.79	.00
634-32-2225	SUPPLIES	440.89	.00
634-32-2300	COMMUNICATION EQUIPMENT	85.27	.00
634-32-2441	FUEL	63.25	.00
634-32-2552	UTILITIES	77.61	.00
634-32-2660	GROUP INSURANCE MATCH 90%	12,978.04	.00
634-32-2662	RETIREE INSURANCE	1,418.91	.00
=====			
BANKDD	DIRECT DEPOSIT	403,195.53	.00
BANKD3	CITIZENS BANK	1,534,490.18	.00
	** BANK TOTALS **	1,937,685.71	.00

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

TOTAL WARRANTS PRINTED 491

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 1,937,685.71 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

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E033581		ENGLE, LARITA M	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		454.76
	909.56		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		272.87
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		181.93
ADMINISTRATION	909.56							
DD E033582		LOVE, PATRICE M	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		1916.34
	1916.34							
	01/02/2025							
ADMINISTRATION	1916.34							
DD E033583		MENA, REBECCA L	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		1359.42
	1359.42							
	01/02/2025							
ADMINISTRATION	1359.42							
DD E033584		MIRANDA, DORA	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		514.63
	1029.28		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		205.85
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		102.92
			PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		205.88
ADMINISTRATION	1029.28							
DD E033585		VAUGHN, AMBER	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		3267.59
	3267.59							
	01/02/2025							
ADMINISTRATION	3267.59							
DD E033586		WHITNEY, KEITH WESLEY	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		807.28
	807.28							
	01/02/2025							
ADMINISTRATION	807.28							
DD E033587		ZEPEDA, MONICA	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		751.05
	1465.47		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		421.32
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		293.10
ADMINISTRATION	1465.47							
DD E033588		PENA, JESSICA M	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		2214.98
	2214.98							
	01/02/2025							
ADMINISTRATION	2214.98							
DD E033589		RIVERS, ISAAC K	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		1007.28
	1259.09		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		251.81
	01/02/2025							
ADMINISTRATION	1259.09							
DD E033590		BARDOLIWALA, JINAL V	PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		5.43
	1141.38		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		8.14
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		541.35
			PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		360.90

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		135.33
			PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		90.23
REAPPRAISAL FUND 456.56			PROPERTY ASSESSMENTS	684.82				
=====								
DD R033591		CATTELAIN, ASHLEY D	PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		598.00
	996.69		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		99.67
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		99.68
			PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		199.34
PROPERTY ASSESSMENTS 996.69								
=====								
DD R033592		GARCIA, CHEALSEY D	PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		48.76
	1591.87		PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		32.52
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		521.15
			PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		347.42
			PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		203.95
			PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		135.95
			PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		181.28
			PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		120.84
PROPERTY ASSESSMENTS 955.14			REAPPRAISAL FUND	636.73				
=====								
DD R033593		HUSTON, MICHAEL D	PYRL FM-12/15/2024 TO-12/28/2024	401-06-2001	/	/		1719.21
	1719.21							
	01/02/2025							
PROPERTY ASSESSMENTS 1719.21								
=====								
DD R033594		MONTENEGRO, ERNESTINA	PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		47.09
	1706.38		PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		31.38
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		633.58
			PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		422.37
			PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		52.82
			PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		35.20
			PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		79.18
			PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		52.81
			PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		211.16
			PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/	/		140.79
PROPERTY ASSESSMENTS 1023.83			REAPPRAISAL FUND	682.55				
=====								
DD R033595		MONTOYA, ALEXZANDRIA N	PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		699.94
	1076.82		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		161.53
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		215.35
PROPERTY ASSESSMENTS 1076.82								
=====								
DD R033596		MORA, NANCY	PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		884.26
	1105.32		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		221.06
	01/02/2025							
PROPERTY ASSESSMENTS 1105.32								
=====								
DD R033597		SCOTT, JULIE ANN	PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		205.50
	802.73		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		141.29
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		250.44
			PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/	/		205.50
PROPERTY ASSESSMENTS 802.73								

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R033598		WOMACK, VIRGINIA	PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/ /			1292.61
	1352.92		PYRL FM-12/15/2024 TO-12/28/2024	422-66-2002	/ /			24.12
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-06-2002	/ /			36.19
PROPERTY ASSESSMENTS	1328.80	REAPPRAISAL FUND						24.12
DD R033599		ARMIJO, CORTNEY	PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			550.50
	917.49		PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			183.47
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			183.52
OFFICE OF COUNTY CLERK	917.49							
DD R033600		DAVIS, EILEEN I	PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			757.68
	4844.79		PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			3679.13
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			174.84
			PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			233.14
OFFICE OF COUNTY CLERK	4844.79							
DD R033601		TRUJILLO, SHELLY K	PYRL FM-12/15/2024 TO-12/28/2024	401-04-2001	/ /			999.31
	999.31							
	01/02/2025							
OFFICE OF COUNTY CLERK	999.31							
DD R033602		WHITEHEAD, AMY	PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			1436.22
	1436.22							
	01/02/2025							
OFFICE OF COUNTY CLERK	1436.22							
DD R033603		ZEPEDA, CINDY	PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			659.76
	942.52		PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			94.26
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-04-2002	/ /			188.50
OFFICE OF COUNTY CLERK	942.52							
DD R033604		DAY, TRAVIS L	PYRL FM-12/15/2024 TO-12/28/2024	401-00-2001	/ /			708.34
	708.34							
	01/02/2025							
COMMISSIONERS	708.34							
DD R033605		HOPKINS, WILLIAM	PYRL FM-12/15/2024 TO-12/28/2024	401-00-2001	/ /			759.63
	759.63							
	01/02/2025							
COMMISSIONERS	759.63							
DD R033606		PAXON, JAMES E JR	PYRL FM-12/15/2024 TO-12/28/2024	401-00-2001	/ /			567.70
	567.70							
	01/02/2025							
COMMISSIONERS	567.70							
DD R033607		FLORA, BRITNEY M	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/ /			179.27
	434.68		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/ /			98.23
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/ /			157.18

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ADMINISTRATION		434.68						
DD #033608		SEGURA-LUCERO, SANDRA	PYRL FM-12/15/2024 TO-12/28/2024	509-38-2002	/	/		1417.87
	1417.87							
	01/02/2025							
DWI DISTRIBUTION FUND		1417.87						
DD #033609		SEGURA, VENESSA C	PYRL FM-12/15/2024 TO-12/28/2024	510-37-2002	/	/		921.99
	1418.46		PYRL FM-12/15/2024 TO-12/28/2024	510-37-2002	/	/		141.84
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	510-37-2002	/	/		70.93
			PYRL FM-12/15/2024 TO-12/28/2024	510-37-2002	/	/		283.70
DWI GRANT FUND		1418.46						
DD #033610		CASTILLO, MARY H	PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		934.88
	1246.52		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		62.34
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-01-2002	/	/		249.30
ADMINISTRATION		1246.52						
DD #033611		ATWELL, TRAVIS	PYRL FM-12/15/2024 TO-12/28/2024	629-03-2002	/	/		1616.05
	1616.05							
	01/02/2025							
EMERGENCY MGMT SERVICE		1616.05						
DD #033612		WILLIAMS, RYAN R	PYRL FM-12/15/2024 TO-12/28/2024	629-03-2002	/	/		1892.91
	1892.91							
	01/02/2025							
EMERGENCY MGMT SERVICE		1892.91						
DD #033613		ARMIJO, ERNIE L	PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		2036.52
	2036.52							
	01/02/2025							
FACILITIES MANAGEMENT		2036.52						
DD #033614		ATWELL, SHANE T	PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		818.20
	1090.94		PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		54.54
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		218.20
FACILITIES MANAGEMENT		1090.94						
DD #033615		HEARN, MICHAEL	PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		1009.94
	1262.41		PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		252.47
	01/02/2025							
FACILITIES MANAGEMENT		1262.41						
DD #033616		REED, JOHNNATHEN C	PYRL FM-12/15/2024 TO-12/28/2024	405-67-2002	/	/		190.57
	1143.46		PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		435.61
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		54.46
			PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		245.01
			PYRL FM-12/15/2024 TO-12/28/2024	401-02-2002	/	/		217.81
LANDFILL	190.57	FACILITIES MANAGEMENT	952.89					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #033617		ALVAREZ GOMEZ, HECTOR	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			98.23
	1230.66		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2005	/ /			248.24
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			196.49
			PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			491.20
			PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			196.50
DETENTION	1230.66							
DD #033618		DOBBS, KIMBERLY D.	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			882.17
	1353.44		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			130.94
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2005	/ /			119.79
			PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			220.54
DETENTION	1353.44							
DD #033619		FLORES, PATRICK	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			799.60
	1634.03		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			199.89
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2005	/ /			434.63
			PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			199.91
DETENTION	1634.03							
DD #033620		GARCIA, EDEN	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			677.07
	1906.27		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			81.99
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2005	/ /			977.93
			PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			169.28
DETENTION	1906.27							
DD #033621		GUTIERREZ, LOURDES B	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			820.71
	1025.88		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			205.17
	01/02/2025							
DETENTION	1025.88							
DD #033622		LEE, VIRGINIA A	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2004	/ /			773.39
	773.39							
	01/02/2025							
DETENTION	773.39							
DD #033623		LUCERO, RUBEN B	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			1612.66
	1612.66							
	01/02/2025							
DETENTION	1612.66							
DD #033624		MONTOYA, ALICE	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			756.74
	1231.08		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			8.87
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2005	/ /			276.30
			PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			189.17
DETENTION	1231.08							
DD #033625		MURATI, PAMELA	PYRL FM-12/15/2024 TO-12/28/2024	500-48-2002	/ /			539.39
	1405.31		PYRL FM-12/15/2024 TO-12/28/2024	500-48-2005	/ /			730.01
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	500-48-2002	/ /			135.91
RISE GRANT	1405.31							

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

DD E033626		NIEVES, SANTIAGO	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			678.17
	1392.18		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2005	/ /			543.13
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			170.88
DETENTION		1392.18						

DD E033627		SCHMIDT, JEREMY	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			725.80
	1593.94		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2005	/ /			684.55
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			183.59
DETENTION		1593.94						

DD E033628		WYATT, ROBERT C	PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			703.33
	1385.05		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			91.38
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-09-2005	/ /			413.12
			PYRL FM-12/15/2024 TO-12/28/2024	401-09-2002	/ /			177.22
DETENTION		1385.05						

DD E033629		GARCIA, URBANO D	PYRL FM-12/15/2024 TO-12/28/2024	405-67-2004	/ /			598.91
	598.91							
	01/02/2025							
LANDFILL		598.91						

DD E033630		SHETTER, TINA K	PYRL FM-12/15/2024 TO-12/28/2024	405-67-2004	/ /			232.39
	232.39							
	01/02/2025							
LANDFILL		232.39						

DD E033631		PESTAK, THOMAS	PYRL FM-12/15/2024 TO-12/28/2024	401-15-2001	/ /			530.75
	530.75							
	01/02/2025							
PROBATE JUDGE		530.75						

DD E033632		CARSON, ELIZABETH L	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			375.24
	1000.68		PYRL FM-12/15/2024 TO-12/28/2024	405-67-2002	/ /			125.09
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			187.62
			PYRL FM-12/15/2024 TO-12/28/2024	405-67-2002	/ /			62.56
			PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			187.58
			PYRL FM-12/15/2024 TO-12/28/2024	405-67-2002	/ /			62.59
ROAD		750.44	LANDFILL	250.24				

DD E033633		CARSON, KARL L	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			613.12
	1226.29		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			306.57
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			306.60
ROAD		1226.29						

DD E033634		CHAVEZ, JOSHUA D	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			934.09
	1245.48		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			311.39
	01/02/2025							
ROAD		1245.48						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R033635		EVANS, JOSEPH A	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			814.19
	1085.60		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			271.41
	01/02/2025							
ROAD	1085.60							
DD R033636		FAULKNER, NEAL M	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			553.34
	1106.72		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			276.67
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			276.71
ROAD	1106.72							
DD R033637		GREGORY, J WALTER	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			753.06
	1004.11		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			251.05
	01/02/2025							
ROAD	1004.11							
DD R033638		LUCERO, ALBERT J	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			679.62
	1087.42		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			135.93
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			271.87
ROAD	1087.42							
DD R033639		NEELEY, WILLIAM W	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			1404.93
	1652.86		PYRL FM-12/15/2024 TO-12/28/2024	405-67-2002	/ /			247.93
	01/02/2025							
ROAD	1404.93	LANDFILL		247.93				
DD R033640		SHETTER, RICHARD L	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			663.50
	1327.05		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			331.73
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			331.82
ROAD	1327.05							
DD R033641		WALTERS, ROBERT D	PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			769.21
	1025.66		PYRL FM-12/15/2024 TO-12/28/2024	402-50-2002	/ /			256.45
	01/02/2025							
ROAD	1025.66							
DD R033642		ANDERSON, SHERRY L	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			507.12
	1275.54		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			56.34
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/ /			92.25
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			394.42
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			225.41
DISPATCH	1275.54							
DD R033643		ATWELL, MICHELLE	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			1596.50
	1596.50							
	01/02/2025							
DISPATCH	1596.50							
DD R033644		BILYEU, LANDEN M	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			847.07
	1492.76		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			211.75
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/ /			222.16

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		211.78
DISPATCH		1492.76	=====					
DD #033645		BROWN, ALANA	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		692.95
	1330.91		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		184.81
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/	/		222.16
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		46.19
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		184.80
DISPATCH		1330.91	=====					
DD #033646		CHERRY, CURTIS D	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		608.25
	1520.58		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/	/		631.60
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		93.58
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		187.15
DISPATCH		1520.58	=====					
DD #033647		CROM, NADINE	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		886.61
	1418.61		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		236.45
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		59.11
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		236.44
DISPATCH		1418.61	=====					
DD #033648		HOWARD, AUSTIN D	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		655.21
	1452.91		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/	/		610.50
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		187.20
DISPATCH		1452.91	=====					
DD #033649		LUNSFORD, KALLIE	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		137.72
	1576.97		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/	/		750.72
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		504.92
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		183.61
DISPATCH		1576.97	=====					
DD #033650		REDELLE, IMIGEN A	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		558.78
	1219.17		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		203.20
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		101.60
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		152.40
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		203.19
DISPATCH		1219.17	=====					
DD #033651		STANLEY, JESSICA	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		624.46
	1606.08		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/	/		721.44
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		52.04
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		208.14
DISPATCH		1606.08	=====					
DD #033652		STEELE, CHRISTINA N	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		410.57
	1231.79		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		205.30
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		410.62
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/	/		205.30
DISPATCH		1231.79	=====					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
DD E033653		TORREZ, CANDY	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			586.97
	1963.85		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			65.23
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			221.12
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/ /			373.14
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			456.53
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			260.86
DISPATCH 1963.85								
=====								
DD E033654		WHITNEY, ELI K	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			760.60
	1538.75		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/ /			588.00
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			190.15
DISPATCH 1538.75								
=====								
DD E033655		YAW, LAKEN	PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			396.25
	1656.46		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2005	/ /			750.72
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			90.55
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			237.76
			PYRL FM-12/15/2024 TO-12/28/2024	634-32-2002	/ /			181.18
DISPATCH 1656.46								
=====								
DD E033656		APODACA, VINCENT E	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			741.71
	3123.89		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			164.82
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			646.23
			PYRL FM-12/15/2024 TO-12/28/2024	500-08-2005	/ /			994.20
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			247.26
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			329.67
LAW ENFORCEMENT 3123.89								
=====								
DD E033657		BAKER, JOSHUA D	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2001	/ /			2028.63
	2028.63							
	01/02/2025							
LAW ENFORCEMENT 2028.63								
=====								
DD E033658		CARREON, ALEJANDRO I	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			1153.81
	2005.90		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			230.75
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			147.95
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			88.78
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			384.61
LAW ENFORCEMENT 2005.90								
=====								
DD E033659		DEVLAEMINCK, TYLER C	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			821.82
	1953.15		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			136.97
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			720.40
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			273.96
LAW ENFORCEMENT 1953.15								
=====								
DD E033660		HARRISON, DALE L	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			1008.02
	1540.80		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			196.75
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			67.22
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			268.81
LAW ENFORCEMENT 1540.80								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #033661		HAYES, KONNI J	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			764.35
	1036.40		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			64.77
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			207.28
LAW ENFORCEMENT	1036.40							
DD #033662		KEE, CASSIDY A	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			756.79
	1022.49		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			76.50
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			189.20
LAW ENFORCEMENT	1022.49							
DD #033663		KOCH, JOSHUA R	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			760.20
	1267.02		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			126.69
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			126.71
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			253.42
LAW ENFORCEMENT	1267.02							
DD #033664		MADDEN, MARTIN D	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			819.03
	2341.52		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			136.51
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			519.40
			PYRL FM-12/15/2024 TO-12/28/2024	500-08-2005	/ /			593.60
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			272.98
LAW ENFORCEMENT	2341.52							
DD #033665		MARIN, JOSE	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			987.31
	3196.61		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			144.30
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			1255.41
			PYRL FM-12/15/2024 TO-12/28/2024	500-08-2005	/ /			562.77
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			246.82
LAW ENFORCEMENT	3196.61							
DD #033666		MARIN, RAFAEL	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			874.98
	2611.03		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			145.83
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			1298.55
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			291.67
LAW ENFORCEMENT	2611.03							
DD #033667		MONTOYA, ROBERT	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			544.30
	1903.55		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			308.43
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			143.65
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			544.30
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			362.87
LAW ENFORCEMENT	1903.55							
DD #033668		SPENCER, BRADLEY M	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			810.28
	1620.63		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			162.07
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			324.12
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			324.16
LAW ENFORCEMENT	1620.63							
DD #033669		THOMPSON, KAREN L	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			1261.38

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
		1201.38						
	01/02/2025							
LAW ENFORCEMENT		1201.38						
DD #033670		TREJO, JOEL	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			1657.17
		1657.17						
	01/02/2025							
LAW ENFORCEMENT		1657.17						
DD #033671		ZAGORSKI, ANTHONY C	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			453.98
		2362.49	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			75.66
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			752.25
			PYRL FM-12/15/2024 TO-12/28/2024	500-08-2005	/ /			929.25
			PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			151.35
LAW ENFORCEMENT		2362.49						
DD #033672		ZAVALA, ZACHARY	PYRL FM-12/15/2024 TO-12/28/2024	604-85-2095	/ /			663.60
		1898.40	PYRL FM-12/15/2024 TO-12/28/2024	401-08-2002	/ /			144.30
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-08-2005	/ /			519.48
			PYRL FM-12/15/2024 TO-12/28/2024	604-85-2095	/ /			324.08
			PYRL FM-12/15/2024 TO-12/28/2024	604-85-2095	/ /			246.94
LAW ENFORCEMENT PROTEC	1234.62	LAW ENFORCEMENT	663.78					
DD #033673		CHAVEZ, CANDACE D	PYRL FM-12/15/2024 TO-12/28/2024	401-07-2001	/ /			1075.01
		1075.01						
	01/02/2025							
TREASURERS		1075.01						
DD #033674		GODFREY, JANET	PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			611.43
		1086.98	PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			40.76
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			217.36
			PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			217.43
TREASURERS		1086.98						
DD #033675		HOLLY, JOSEPHINE E	PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			632.58
		1137.20	PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			49.76
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			227.41
			PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			227.45
TREASURERS		1137.20						
DD #033676		ROBERTS, CONSTANCE	PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			512.53
		768.77	PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			128.11
	01/02/2025		PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			128.13
TREASURERS		768.77						
DD #033677		RODRIGUEZ, CINDY J	PYRL FM-12/15/2024 TO-12/28/2024	401-07-2002	/ /			1455.38
		1455.38						
	01/02/2025							
TREASURERS		1455.38						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
03 R132094	MES		PARTS AND LABOR	411-78-2330	12192024	12/20/2024	71853	2891.28	2891.28	1.00	
	3084.63		GRT	411-78-2330	/ /		71853	193.35	193.35	1.00	
	01/02/2025		INVOICE NO. IN2173056 INVOICE DATE 12/19/2024 CUSTOMER NO. C287159 MONTICELLO FIRE DEPT.								
MONTICELLO FIRE		3084.63									

03 R132095	ROLANDA J. WHITNEY		ADMINISTRATION BUILDING	401-02-2106	12302024	01/02/2025	71376	1905.50	1905.50	1.00	
	2823.72		SHERIFF'S DEPARTMENT	401-02-2106	/ /		71376	700.00	700.00	1.00	
	01/02/2025		SALES TAX	401-02-2106	/ /		71376	218.22	218.22	1.00	
			DECEMBER 2024 INVOICE NO. 24-019 INVOICE DATE 12/26/2024 SIERRA COUNTY FACILITIES MGMT								
FACILITIES MANAGEMENT		2823.72									

03 R132096	CATALIS TAX & CAMA, INC.		CAMA-SAAS	512-01-2106	12302024	12/30/2024	70557	2458.33	2458.33	1.00	
	5791.66		CAMA ENTERPRISE-IMPLEMENTATION	512-01-2106	/ /		70557	3333.33	3333.33	1.00	
	01/02/2025		DECEMBER 2024 INVOICE NO. INV308336861 INVOICE DATE 12/03/2024 SIERRA COUNTY ASSESSOR								
ADMINISTRATION		5791.66									

03 R132097	MCI COMM SERVICE		POVERTY CREEK FIRE DEPARTMENT	425-59-2221	12302024	12/30/2024		36.78	36.78	1.00	
	36.78		575-772-5111								
	01/02/2025		ACCOUNT NO. 6P995960 STATMENT DATE 12/17/2024								
POVERTY CREEK FIRE		36.78									

03 R132098	NEW MEXICO GAS COMPANY		SIERRA COUNTY FACILITIES	401-02-2552	12302024	12/30/2024		64.08	64.08	1.00	
	1040.24		300 N DATE ST								
	01/02/2025		ACCOUNT NO. 044200213-0476656-4 BILL DATE 12/26/2024								
			SIERRA COUNTY COURT HOUSE	401-02-2552	/ /			386.61	386.61	1.00	
			311 N DATE ST ACCOUNT NO. 044200112-0476655-9 BILL DATE 12/26/2024								
			PUBLIC HEALTH OFFICE	401-02-2552	/ /			191.28	191.28	1.00	
			201 E 4TH AVE ACCOUNT NO. 044507601-0479730-4 BILL DATE 12/26/2024								
			OPEN PO DRAWDOWN FY 23/24				70326				
			SCRDA GAS	634-32-2552	/ /		70326	35.31	35.31	1.00	
			ACCT #116349442-1409593-3 1712 N DATE ST DATE 12/17/2024								
			SIERRA COUNTY ADMIN	401-02-2552	/ /			178.93	178.93	1.00	
			1712 N DATE ST ACCOUNT NO. 044213314-0480033-1 BILL DATE 12/17/2024								
			SIERRA COUNTY SHERIFF'S DEPT	401-02-2552	/ /			184.03	184.03	1.00	
			857 VAN PATTEN AVE ACCOUNT NO. 044213314-1156524-2								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
BILL DATE 12/16/2024										
FACILITIES MANAGEMENT		1004.93	DISPATCH	35.31						

03	R132099	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY FAIR BLDG	401-02-2552	12312024	12/31/2024		140.04	140.04	1.00
	7155.27		100 HYDE ST							
	01/02/2025		ACCOUNT NO. 3013-09675-00							
			SERVICE 11/05/2024 TO 12/05/2024							
			SIERRA COUNTY FAIR BLDG	401-02-2552	/	/		18.91	18.91	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-09676-00							
			SERVICE 11/05/2024 TO 12/05/2024							
			SIERRA COUNTY FAIR BLDG	401-02-2552	/	/		4715.51	4715.51	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12860-00							
			SERVICE 11/05/2024 TO 12/05/2024							
			SIERRA COUNTY FAIR BLDG	401-02-2552	/	/		21.36	21.36	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12861-00							
			SERVICE 11/05/2024 TO 12/05/2024							
			SIERRA COUNTY FAIR YARD	401-02-2552	/	/		54.38	54.38	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12862-00							
			SERVICE 11/05/2024 TO 12/05/2024							
			SIERRA COUNTY FAIR BLDG	401-02-2552	/	/		20.00	20.00	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12863-00							
			SERVICE 11/05/2024 TO 12/05/2024							
			SIERRA COUNTY FAIR YARD	401-02-2552	/	/		183.12	183.12	1.00
			1285 HYDE ST							
			ACCOUNT NO. 3013-12864-00							
			SERVICE 11/05/2024 TO 12/05/2024							
			SIERRA COUNTY FAIR BLDG	401-02-2552	/	/		665.67	665.67	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12880-00							
			SERVICE 11/05/2024 TO 12/05/2024							
			SIERRA COUNTY ROAD DEPT	401-02-2552	/	/		611.97	611.97	1.00
			2501 S BROADWAY ST							
			ACCOUNT NO. 3013-25113-00							
			SERVICE 11/05/2024 TO 12/05/2024							
			SIERRA COUNTY SHERIFF DEPT	401-02-2552	/	/		724.31	724.31	1.00
			855 VAN PATTEN AVE							
			ACCOUNT NO. 3131-19890-00							
			SERVICE 11/02/2024 TO 12/02/2024							
FACILITIES MANAGEMENT		7155.27								

03	R132100	BULLOCKS ACCOUNT NO. 418 DET	INMATES FOOD	605-86-2888	12312024	12/31/2024	71469	49.51	49.51	1.00
	49.51		ACCOUNT NO. 418				71469			
	01/02/2025		TICKET NO. 7478							
			TICKET DATE 12/24/2024							
			SIERRA COUNTY DETENTION							
CORRECTION FEES		49.51								

03	R132101	WINDSTREAM	MONTICELLO FIRE DEPT	411-78-2221	12312024	12/31/2024		293.99	293.99	1.00
	1104.22		575-743-2146							
	01/02/2025		ACCOUNT NO. 100245150							
			INVOICE DATE 12/18/2024							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			WINSTON FIRE DEPT	410-74-2221	/ /			165.28	165.28	1.00
			575-743-0052							
			ACCOUNT NO. 100244938							
			INVOICE DATE 12/18/2024							
			SIERRA COUNTY DETENTION	401-09-2221	/ /			530.27	530.27	1.00
			575-894-2537							
			ACCOUNT NO. 100287780							
			INVOICE DATE 12/23/2024							
			SIERRA COUNTY ROAD DEPARTMENT	402-50-2221	/ /			114.68	114.68	1.00
			575-894-6881							
			ACCOUNT NO. 100290455							
			INVOICE DATE 12/18/2024							
MONTECELLO FIRE	293.99	WINSTON	165.28	DETENTION				530.27		
ROAD	114.68									

03 R132102		AT&T	SIERRA COUNTY DETENTION	401-09-2221	12312024	12/31/2024		941.11	941.11	1.00
	990.01		ACCT# 020 709 0728 001							
	01/02/2025		575-894-2537							
			DATE 12/22/2024							
			LAS PALOMAS FIRE DEPT.	414-83-2221	1022025	01/02/2025		48.90	48.90	1.00
			575-894-1553							
			ACCOUNT NO. 050 543 7831 001							
			BILL DATE 12/12/2024							
DETENTION	941.11	LAS PALOMAS FIRE	48.90							

03 R132103		VERIZON WIRELESS SERVICES	COUNTY MANAGER. CPO	401-01-2221	12312024	12/31/2024	71403	81.74	81.74	1.00
	472.86		575-740-7105,575-740-2937							
	01/02/2025		ACCOUNT NO. 942019852-00003							
			INVOICE NO. 6100892326							
			BILL DATE 12/10/2024							
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	/ /		71429	125.47	125.47	1.00
			575-740-0198,575-740-5182							
			575-740-8948							
			ACCOUNT NO. 642079851-00001							
			INVOICE NO. 6100843338							
			BILL DATE 12/10/2024							
			SIERRA COUNTY CLERK	401-04-2221	/ /		71428	141.52	141.52	1.00
			575-740-0269,575-952-0001							
			ACCOUNT NO. 870073442-0001							
			INVOICE NO. 6100759406							
			BILL DATE 12/09/2024							
			SIERRA COUNTY DWI	509-38-2221	/ /		71513	41.20	41.20	1.00
			575-740-6590							
			OPEN PO DRAWDOWN				71566			
			GRANT MANAGER	500-46-2021	/ /		71566	41.73	41.73	1.00
			575-740-9142							
			DETENTION	401-09-2221	/ /		71430	41.20	41.20	1.00
			575-740-9500							
			ACCOUNT NO. 942019852-00001							
			INVOICE NO. 6100892325							
			BILL DATE 12/10/2024							
ADMINISTRATION	81.74	DISPATCH	125.47	OFFICE OF COUNTY CLERK				141.52		
DWI DISTRIBUTION FUND	41.20	BHIZ GRANT	41.73	DETENTION				41.20		

03 R132104		KAUFMAN'S WEST LLC	SAFARILAND HARDWARE LEVEL IIIA	512-08-2999	12312024	12/31/2024	71741	1641.00	1641.00	1.00
	2008.00		BODY ARMOR (INCLUDES SHOCK PLATE)				71741			

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
01/02/2025			& TWO CONCEALED CARRIERS)				71741				
			BOTHELL OUTER CARRIER, TAN	512-08-2999	/ /		71741	300.00	300.00	1.00	
			CUSTOM ID PATCH SET - TAN W/ BLACK LETTERS	512-08-2999	/ /		71741	59.00	59.00	1.00	
			NAMETAPE W/VELCRO BACK - TAN W/ BLACK LETTERS	512-08-2999	/ /		71741	8.00	8.00	1.00	
			OUTFITTING FOR ANIMAL CONTROL OFFICER CASSIDY KEE				71741				
			INVOICE NO. 10344L INVOICE DATE 12/27/2024 CUSTOMER ID SIERRA CO SHERIFF SIERRA COUNTY SHERIFF'S DEPT				71741				

LAW ENFORCEMENT 2008.00

03 R132105	AT&T MOBILITY LLC	WIRELESS PHONES	401-08-2221	12312024	12/31/2024		1350.75	1350.75	1.00	
1500.78		INVOICE NO.287297348629X12262024								
01/02/2025		INVOICE DATE 12/18/2024								
		ACCOUNT NO. 287297348629								
		SIERRA COUNTY SHERIFF'S DEPT								
		WIRELESS PHONES	634-32-2221	/ /		71519	150.03	150.03	1.00	
		INVOICE NO.287341779665X12262024								
		INVOICE DATE 12/18/2024								
		ACCOUNT NO. 287341779665								
		SIERRA COUNTY REGIONAL DISPATCH								

LAW ENFORCEMENT 1350.75 DISPATCH 150.03

03 R132106	REDWOOD LABORATORY	SCREENS & SPECIMENS	509-38-2225	12312024	12/31/2024	71541	44.50	44.50	1.00	
44.50		INVOICE NO. 107380202411								
01/02/2025		INVOICE DATE 11/30/2024								
		ACCOUNT NO. 107380								

DWI DISTRIBUTION FUND 44.50

03 R132107	ADVANCED COMMUNICATIONS	PM OF MONTICELLO REPEATER	629-03-2301	12312024	12/31/2024	71241	230.00	230.00	1.00	
2201.31		MILEAGE/MOBILIZATION	629-03-2301	/ /		71241	346.50	173.25	2.00	
01/02/2025		GRT	629-03-2301	/ /		71241	98.53	98.53	1.00	
		AMZ-B000QJNUWG SOLAR CONTROLLER	629-03-2301	/ /		71241	204.28	204.28	1.00	
		DCM0075 BATTERY	629-03-2301	/ /		71241	698.00	349.00	2.00	
		LABOR	629-03-2301	/ /		71241	600.00	600.00	1.00	
		INSTALL HARDWARE	629-03-2301	/ /		71241	24.00	24.00	1.00	
		INVOICE NO. 21211-00				71241				
		INVOICE DATE 12/18/2024								
		BILL TO SIECOU								

EMERGENCY MGMT SERVICE 2201.31

03 R132108	O'REILLY AUTOMOTIVE STORES, INC	INCREUL HOSE	402-50-2330	1022025	01/02/2025	71666	32.50	32.50	1.00	
156.04		INVOICE NO. 2162-17137								
01/02/2025		INVOICE DATE 12/24/2024								
		CUSTOMER NO. 30320								
		SIERRA COUNTY ROAD DEPT.								
		MISC. PART & MATERIALS OPEN PO	402-50-2330	/ /		71666	123.54	123.54	1.00	
		INVOICE NO. 2162-171783								
		INVOICE DATE 12/30/2024								
		CUSTOMER NO. 30320								
		SIERRA COUNTY ROAD DEPT.								

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132109		MPG SERVICES, LLC	INSTALL TANKLESS WATER HEATER	411-78-2550	1022025	01/02/2025	71804	6410.11	6410.11	1.00
	6838.79		GRT	411-78-2550		/ /	71804	428.68	428.68	1.00
	01/02/2025		INOIVE NO. 8877							
			INVOICE DATE 12/23/2024							
			SIERRA COUNTY FACILITIES MGMT							
MONTICELLO FIRE		6838.79								
03 R132110		BOUND TREE MEDICAL, LLC	AC POWER SUPPLY	611-89-2330	1022025	01/02/2025	71982	109.19	109.19	1.00
	4139.04		INVOICE NO. 85594497				71982			
	01/02/2025		INVOICE DATE 12/17/2024							
			ACCOUNT NO 107266							
			HILLSBORO EMS							
			POWERHEART G5 AED ADULT PADS	414-83-2999		/ /	71975	777.36	194.34	4.00
			POWERHEART G3 PRO AED BATTERY	414-83-2999		/ /	71975	1286.97	428.99	3.00
			POWERHEART G3 AED ADULT PADS	414-83-2999		/ /	71975	249.56	62.39	4.00
			POWERHEART G5 INTELL. BATTERY	414-83-2999		/ /	71975	1715.96	428.99	4.00
			INVOICE NO. 85594496							
			INVOICE DATE 12/17/2024							
			ACCOUNT NO. 107266							
			LAS PALOMAS FIRE DEPT.							
HILLSBORO EMS		109.19	LAS PALOMAS FIRE	4029.85						
03 R132111		LONESTAR FREIGHTLINER GROUP, LLC	SERVICE CHARGE ON DUMP TRK #2	402-50-2330	1022025	01/02/2025	71933	1533.00	1.00	1533.00
	1533.00		INVOICE NO. R200024745:01							
	01/02/2025		INVOICE DATE 12/19/2024							
			SIERRA COUNTY ROAD DEPT.							
ROAD		1533.00								
03 R132112		SYSTEMS MD LLC	MONTHLY MANAGED SERVICES	634-32-2032	1022025	01/02/2025	71515	656.51	656.51	1.00
	656.51		JANUARY 2025							
	01/02/2025		INVOICE NO. 108453							
			INVOICE DATE 01/01/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH		656.51								
03 R132113		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401190	402-50-2899	1022025	01/02/2025	71510	4097.91	4097.91	1.00
	4097.91		CONTRACT NO. 001-70152297							
	01/02/2025		STATEMENT NO. 36280864							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT							
ROAD		4097.91								
03 R132114		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/ENJ00134	402-50-2899	1022025CAT	01/02/2025	71510	4332.11	4332.11	1.00
	4332.11		CONTRACT NO. 001-70156631							
	01/02/2025		STATMENT NO. 36285504							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							
ROAD		4332.11								
03 R132115		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401163	402-50-2899	1022025CAT2	01/02/2025	71510	4531.70	4531.70	1.00
	4531.70		CONTRACT NO. 001-70151647							
	01/02/2025		STATMENT NO. 36288281							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
CUSTOMER NO. 2015601										
SIERRA COUNTY ROAD DEPT.										
ROAD 4531.70										
03	RI32116	BANK OF AMERICA	BLACK INK PENS	401-01-2225	12232024	12/23/2024	71873	27.36	13.68	2.00
	25466.44		POP UP STICKY NOTES	401-01-2225	/ /	/ /	71873	23.98	11.99	2.00
	01/03/2025		SUNEE 3 PACK SPIRAL NOTEBOOKS	401-01-2225	/ /	/ /	71873	70.50	14.10	5.00
			DIXIE ULTRA PAPER PLATES	401-01-2225	/ /	/ /	71873	57.96	28.98	2.00
			SURGE POWER STRIP JP	401-01-2225	/ /	/ /	71873	12.16	12.16	1.00
			BANKERS BOXES	401-01-2225	/ /	/ /	71873	67.91	67.91	1.00
			SWEETENED COFFEE CREAMER	401-01-2225	/ /	/ /	71873	32.18	32.18	1.00
			8 OZ DOME COFFEE CUP LIDS	401-01-2225	/ /	/ /	71873	66.73	66.73	1.00
			EST S & H	401-01-2225	/ /	/ /	71873	11.93	11.93	1.00
			OFFICE NAME PLATE - ISAAC RIVERS	401-01-2225	/ /	/ /	71873	8.89	8.89	1.00
			ADMIN TRAVEL CARD X9940							
			DELL TRAINING LAPTOP	634-32-2225	/ /	/ /	71874	455.39	455.39	1.00
			ESTEVO BIG & TALL OFFICE CHAIR	634-32-2225	/ /	/ /	71820	275.49	275.49	1.00
			SCRDA MICROWAVE WALMART	634-32-2225	/ /	/ /	71917	80.00	80.00	1.00
			AMAZON REFUND /ESTEVO CHAIR	634-32-2225	/ /	/ /		369.99-	369.99-	1.00
			FRAUD DISPUTE / WALMART*	634-0-1260	/ /	/ /		105.78-	105.78-	1.00
			MICHELLE ATWELL X4062							
			AMAZON ORDER SEE ATTACHED	629-03-2225	/ /	/ /	71882	363.24	363.24	1.00
			MEMBERSHIP DUES FOR NMFMA	629-03-2112	/ /	/ /	71931	75.00	75.00	1.00
			FARGO SINGLE SIDE ID PRINTER	633-44-2999	/ /	/ /	71936	1618.00	1618.00	1.00
			TRAVIS ATWELL X1502							
			AI VOICE RECORDER/MISC. ACCESSOR	402-50-2891	/ /	/ /	71789	526.90	464.28	1.00
			SHIPPING	402-50-2891	/ /	/ /	71789	4.63	2.36	1.00
			EVENT REGISTRATION	402-50-2115	/ /	/ /	71942	325.00	325.00	1.00
			2025 NMAC CONF SANTA FE, NM				71942			
			JAN. 21-JAN 23,2025				71942			
			BILLY NEELEY				71942			
			STARLINK HARDWARE - INTERNET	402-50-2891	/ /	/ /	71886	349.00	349.00	1.00
			SHIPPING/HANDLING	402-50-2891	/ /	/ /	71886	20.00	20.00	1.00
			TAX ON HARDWARE	402-50-2891	/ /	/ /	71886	37.11	37.11	1.00
			STANDARD PIVOT MOUNT	402-50-2891	/ /	/ /	71886	74.00	74.00	1.00
			STARLINK INTERNET SERVICES	402-50-2891	/ /	/ /	71886	120.00	120.00	1.00
			OPEN PO FOR DRAWDOWN FY 24/25				71886			
			ROAD DEPARTMENT X5934							
			MUSCLE RACK UR245P-5 SHELF UNIT	401-08-2225	/ /	/ /	71638	139.00	139.00	1.00
			TO FIX DOUBLE CREDIT (10/24)				71638			
			LODGING STEVENS INN CARLSBAD, NM	401-08-2108	/ /	/ /	71788	832.85	166.57	5.00
			MEALS - 5-24 HR PERIODS AT \$59	401-08-2110	/ /	/ /	71788	177.29	177.29	1.00
			COUNTY LINE 1 DOOR CATCH AND	512-08-2999	/ /	/ /	71870	159.99	159.99	1.00
			SHERIFF DEPARTMENT X9217							
			COUNTY LINE 1 DOOR CATCH AND	512-08-2999	/ /	/ /	71870	44.99	44.99	1.00
			COUNTY LINE 1 DOOR CATCH AND	512-08-2999	/ /	/ /	71870	100.00	100.00	1.00
			DIY AWARDS	401-08-2225	/ /	/ /	71921	239.98	119.99	2.00
			DJI MAVIC 3 SERIES LOW NOISE	604-85-2021	/ /	/ /	71922	114.00	19.00	6.00
			SHERIFF DEPARTMENT X8562				71922			
			Z ATHLETIC FOLDING MAT FOR	604-85-2021	/ /	/ /	71854	628.00	157.00	4.00
			DANGEROUS DOG TAGS QUANTITY 100	512-08-2999	/ /	/ /	71868	100.00	100.00	1.00
			SHIPPING VIA UPS	512-08-2999	/ /	/ /	71868	29.95	29.95	1.00
			PREMIUM ANIMAL HANDLING GLOVES	512-08-2999	/ /	/ /	71867	53.00	53.00	1.00
			SNAPPY SNARE - 49"	512-08-2999	/ /	/ /	71867	30.00	30.00	1.00
			RESCUE TECH KIT	512-08-2999	/ /	/ /	71867	245.00	245.00	1.00
			MAGNUM NET - ACES MAGNUM NET	512-08-2999	/ /	/ /	71867	185.00	185.00	1.00
			SNAKE TONGS - 40" TONGS	512-08-2999	/ /	/ /	71867	74.00	74.00	1.00
			SNAKE AND REPTILE BUCKET - 5G	512-08-2999	/ /	/ /	71867	23.50	23.50	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			SHIPPING	512-08-2999	/ /		71867	88.95	88.95	1.00	
			SHERIFFS DEPARTMENT X9225								
			10FT COUNTER TOP/HEALTH OFFICE	401-02-2550	/ /		71845	378.00	189.00	2.00	
			COUNTER TOP END CAP	401-02-2550	/ /		71845	27.98	27.98	1.00	
			WALL CABINET	401-02-2550	/ /		71845	119.96	59.98	2.00	
			WALL CABINET/HEALTH OFFICE	401-02-2550	/ /		71846	129.00	129.00	1.00	
			WATER FOUNTAIN FILTERS/ADMIN	401-02-2550	/ /		71843	299.98	149.99	2.00	
			T8 BULBS	401-02-2550	/ /		71860	242.80	121.40	2.00	
			SALES TAX	401-02-2550	/ /		71860	20.34	20.34	1.00	
			TIMBERLAND COMPOSITE BOOTS 15	401-02-2116	/ /		71885	166.26	166.26	1.00	
			TIMBERLAND COMPOSITE BOOTS 10	401-02-2116	/ /		71885	129.00	129.00	1.00	
			DOUBLE-H COMPOSITE BOOTS 9.5	401-02-2116	/ /		71885	164.99	164.99	1.00	
			TIMBERLAND COMPOSITE BOOTS 8W	401-02-2116	/ /		71885	135.83	135.83	1.00	
			FACILITIES X4690								
			FENDALL EYESALINE EYEWASH SOLU.	605-86-2225	/ /		71912	34.10	34.10	1.00	
			LSP2010 L/S POLO SHIRT	401-09-2116	/ /		70553	19.24	19.24	1.00	
			DETENTION FACILITY X1769				70553				
			REGISTRATION FOR CONFERENCE	624-87-2115	/ /		71938	325.00	325.00	1.00	
			COUNTY CLERK'S OFFICE X1328								
			PLAUD MEMBERSHIP	634-32-2300	/ /		71849	85.27	85.27	1.00	
			TRAVEL CARD SCRDA X2460								
			NMC LEGISLATIVE CONF. 1/21-1/23	401-01-2115	/ /		71841	325.00	325.00	1.00	
			NEWSPAPER ADVERTISEMENT FOR	401-01-2222	/ /		71850	86.88	86.88	1.00	
			CID QUOTE FOR A-198119	502-56-2988	/ /		71879	740.50	740.50	1.00	
			SERVICE FEE	502-56-2988	/ /		71879	18.51	18.51	1.00	
			HYDRAULIC CAP	402-50-2330	/ /		71866	48.24	16.08	3.00	
			SHIPPING	402-50-2330	/ /		71866	9.80	9.80	1.00	
			COUNTY OF SIERRA X0395								
			PSTRAX STATION AUTOMATION	603-81-2330	/ /		71877	5400.00	5400.00	1.00	
			COUNTY OF SIERRA X4241								
			ART GLASS AWARD	401-01-2222	/ /		71925	149.00	149.00	1.00	
			BLUE SAIL AWARD	401-01-2222	/ /		71925	149.00	149.00	1.00	
			ADDITIONAL OPTIONS	401-01-2222	/ /		71925	5.00	5.00	1.00	
			S & H	401-01-2222	/ /		71925	39.19	39.19	1.00	
			TRAVEL CARD ADMIN X2378								
			REGISTRATION FEE	624-87-2115	/ /		71858	325.00	325.00	1.00	
			AMY WHITEHEAD X3809								
			REGISTRATION FEE	401-01-2115	/ /		71856	325.00	325.00	1.00	
			KEITH WHITNEY X2990								
			ANNUAL FEE FOR CRITICAL ASSET	633-44-2999	/ /		71840	233.00	233.00	1.00	
			ONE TIME SET UP FEE - SYSTEM	633-44-2999	/ /		71840	70.00	70.00	1.00	
			APPLE 2024 MACBOOK M4 PRO	633-44-2999	/ /		71857	2349.99	2349.99	1.00	
			SHIPPING/HANDLING	633-44-2999	/ /		71857	6.99	6.99	1.00	
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300	/ /		71498	64.86	64.86	1.00	
			DISSECTION T-PINS	633-44-2999	/ /		71881	6.99	6.99	1.00	
			HEART DISSECTION BOOK	633-44-2999	/ /		71881	172.35	11.49	15.00	
			EYE DISSECTION KIT	633-44-2999	/ /		71881	135.30	9.02	15.00	
			HEART DISSECTION KIT	633-44-2999	/ /		71881	222.00	14.80	15.00	
			DISSECTION TOOL KIT	633-44-2999	/ /		71881	283.35	18.89	15.00	
			SHEEP BRAIN	633-44-2999	/ /		71881	271.20	33.90	8.00	
			SHIPPING/HANDLING	633-44-2999	/ /		71881	41.99	41.99	1.00	
			DIGITAL WALL TIMER	407-75-2999	/ /		71871	64.99	64.99	1.00	
			ROLLING RACK	407-75-2999	/ /		71871	195.98	195.98	1.00	
			PACKAGE OF 6 TOTES	407-75-2999	/ /		71871	63.49	63.49	1.00	
			PACKAGE OF 12 TOTES	407-75-2999	/ /		71871	65.99	65.99	1.00	
			RODENT REPELLER	407-75-2999	/ /		71871	379.90	189.95	2.00	
			STARLINK HARDWARE - INTERNET	410-74-2999	/ /		71887	349.00	349.00	1.00	
			SHIPPING/HANDLING	410-74-2999	/ /		71887	20.00	20.00	1.00	
			TAX ON HARDWARE	410-74-2999	/ /		71887	37.11	37.11	1.00	

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			STANDARD PIVOT MOUNT	410-74-2999	/ /		71887	74.00	74.00	1.00
			PROWLER 4LB RODENT BAIT	414-83-2999	/ /		71889	34.99	34.99	1.00
			16 GAUGE REBAR WIRE	414-83-2999	/ /		71889	9.99	9.99	1.00
			PROWLER 4LB RODENT BAIT	410-74-2999	/ /		71889	69.98	34.99	2.00
			16 GAUGE REBAR WIRE	410-74-2999	/ /		71889	9.99	9.99	1.00
			TAX	410-74-2999	/ /		71889	10.46	10.46	1.00
			STARLINK MINI HARDWARE	426-45-2999	/ /		71500	80.00	80.00	1.00
			POVERTY CREEK PORTION	425-59-2999	/ /		71500	120.00	120.00	1.00
			INTERNET SERVICES - BILLED MONTH	402-50-2891	/ /		71585	50.00	50.00	1.00
			DRY ERASE CALENDAR FOR WALL	603-81-2999	/ /		71899	31.99	31.99	1.00
			HP ALL IN 1 DESKTOP COMPUTER 64	603-81-2999	/ /		71899	563.31	563.31	1.00
			WALI SINGLE MONITOR ARM MOUNT	603-81-2999	/ /		71899	166.20	83.10	2.00
			YITAHOME L SHAPED DESK	603-81-2999	/ /		71899	559.98	279.99	2.00
			LABE PRINTER	633-44-2999	/ /		71936	107.00	107.00	1.00
			PHTLS 10TH EDITION BOOK	603-81-2120	/ /		71928	1055.40	87.95	12.00
			SALES TAX	603-81-2120	/ /		71928	89.72	89.72	1.00
			RYAN WILLIAMS X2753				71928			
			SHIPPING & HANDLING PO 71885	401-02-2116	/ /			6.99	6.99	1.00
									6.99	1.00

ADMINISTRATION	1458.67	DISPATCH	526.16	TREASURER	105.78
EMERGENCY MGMT SERVICE	438.24	LAS PALOMAS EMS	5518.16	ROAD	1564.68
LAW ENFORCEMENT	2523.50	LAW ENFORCEMENT PROTEC	742.00	FACILITIES MANAGEMENT	1821.13
CORRECTION FEES	34.10	DETENTION	19.24	RECORDING AND FILING	650.00
CAPITAL PROJECTS	759.01	AMBULANCE SERVICE-EMS	7866.60	HILLSBORO FIRE	835.21
WINSTON	570.54	LAS PALOMAS FIRE	44.98	FIRE ADMINISTRATOR	80.00
POVERTY CREEK FIRE	120.00				

03 R132117	DEPARTMENT OF FINANCE & ADMIN	DISTRIBUTION REPAYMENT	604-85-2093	12232024	12/23/2024	118982.45	118982.45	1.00
118982.45		1ST ALLOCATION FOR LERF						
01/03/2025		FY2023-2024						

LAW ENFORCEMENT PROTEC118982.45

03 R132118	WHITEHEAD, AMY	MILEAGE REIMBURSEMENT	401-04-2110	1032025	01/03/2025	72015	195.36	195.36	1.00
195.36		AMY WHITEHEAD				72015			
01/03/2025		BIPO CONFERENCE - ABQ				72015			
		12/10-12/12				72015			

OFFICE OF COUNTY CLERK 195.36

03 R132119	AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	PAYDAY 12/19/2024	401-01-2002	/ /		19.32		
2795.90		AFLAC DED	PAYDAY 12/19/2024	402-50-2002	/ /		9.66		
01/03/2025		AFLAC DED	PAYDAY 12/19/2024	405-67-2002	/ /		2.76		
		AFLACPRE DED	PAYDAY 12/19/2024	401-01-2002	/ /		311.57		
		AFLACPRE DED	PAYDAY 12/19/2024	401-02-2002	/ /		28.74		
		AFLACPRE DED	PAYDAY 12/19/2024	401-04-2002	/ /		118.54		
		AFLACPRE DED	PAYDAY 12/19/2024	401-06-2001	/ /		43.16		
		AFLACPRE DED	PAYDAY 12/19/2024	401-07-2001	/ /		34.53		
		AFLACPRE DED	PAYDAY 12/19/2024	401-07-2002	/ /		183.84		
		AFLACPRE DED	PAYDAY 12/19/2024	401-08-2002	/ /		161.11		
		AFLACPRE DED	PAYDAY 12/19/2024	401-09-2002	/ /		85.26		
		AFLACPRE DED	PAYDAY 12/19/2024	402-50-2002	/ /		173.71		
		AFLACPRE DED	PAYDAY 12/19/2024	404-65-2002	/ /		5.74		
		AFLACPRE DED	PAYDAY 12/19/2024	405-67-2002	/ /		23.44		
		AFLACPRE DED	PAYDAY 12/19/2024	500-48-2002	/ /		16.56		
		AFLACPRE DED	PAYDAY 12/19/2024	509-38-2002	/ /		70.35		
		AFLACPRE DED	PAYDAY 12/19/2024	604-85-2095	/ /		24.91		
		AFLACPRE DED	PAYDAY 12/19/2024	634-32-2002	/ /		84.75		
		AFLAC DED	PAYDAY 01/02/2025	401-01-2002	/ /		19.32		

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			AFLAC DED PAYDAY	01/02/2025 402-50-2002	/ /			9.32
			AFLAC DED PAYDAY	01/02/2025 405-67-2002	/ /			3.10
			AFLACPRE DED PAYDAY	01/02/2025 401-01-2002	/ /			311.57
			AFLACPRE DED PAYDAY	01/02/2025 401-02-2002	/ /			28.74
			AFLACPRE DED PAYDAY	01/02/2025 401-04-2002	/ /			118.54
			AFLACPRE DED PAYDAY	01/02/2025 401-06-2001	/ /			43.16
			AFLACPRE DED PAYDAY	01/02/2025 401-07-2001	/ /			34.53
			AFLACPRE DED PAYDAY	01/02/2025 401-07-2002	/ /			183.84
			AFLACPRE DED PAYDAY	01/02/2025 401-08-2002	/ /			163.86
			AFLACPRE DED PAYDAY	01/02/2025 401-09-2002	/ /			85.26
			AFLACPRE DED PAYDAY	01/02/2025 402-50-2002	/ /			171.21
			AFLACPRE DED PAYDAY	01/02/2025 405-67-2002	/ /			25.94
			AFLACPRE DED PAYDAY	01/02/2025 500-48-2002	/ /			16.56
			AFLACPRE DED PAYDAY	01/02/2025 509-38-2002	/ /			70.35
			AFLACPRE DED PAYDAY	01/02/2025 604-85-2095	/ /			27.90
			AFLACPRE DED PAYDAY	01/02/2025 634-32-2002	/ /			84.75

ADMINISTRATION	661.78	ROAD	363.90	LANDFILL	55.24
FACILITIES MANAGEMENT	57.48	OFFICE OF COUNTY CLERK	237.08	PROPERTY ASSESSMENTS	86.32
TREASURERS	436.74	LAW ENFORCEMENT	324.97	DETENTION	170.52
WHITE SANDS MISSILE RAN	5.74	RISE GRANT	33.12	DWI DISTRIBUTION FUND	140.70
LAW ENFORCEMENT PROTEC	52.81	DISPATCH	169.50		

03 R132120	LEGALSHIELD		PREPDLEG DED PAYDAY	12/19/2024 401-01-2002	/ /			16.95
472.20			PREPDLEG DED PAYDAY	12/19/2024 401-04-2001	/ /			16.95
01/03/2025			PREPDLEG DED PAYDAY	12/19/2024 401-04-2002	/ /			8.95
			PREPDLEG DED PAYDAY	12/19/2024 401-06-2002	/ /			25.40
			PREPDLEG DED PAYDAY	12/19/2024 401-07-2002	/ /			40.05
			PREPDLEG DED PAYDAY	12/19/2024 401-08-2002	/ /			51.78
			PREPDLEG DED PAYDAY	12/19/2024 402-50-2002	/ /			16.95
			PREPDLEG DED PAYDAY	12/19/2024 404-65-2002	/ /			1.90
			PREPDLEG DED PAYDAY	12/19/2024 422-66-2002	/ /			.30
			PREPDLEG DED PAYDAY	12/19/2024 500-48-2002	/ /			15.65
			PREPDLEG DED PAYDAY	12/19/2024 509-38-2002	/ /			14.45
			PREPDLEG DED PAYDAY	12/19/2024 604-85-2095	/ /			7.81
			PREPDLEG DED PAYDAY	12/19/2024 634-32-2002	/ /			18.96
			PREPDLEG DED PAYDAY	01/02/2025 401-01-2002	/ /			16.95
			PREPDLEG DED PAYDAY	01/02/2025 401-04-2001	/ /			16.95
			PREPDLEG DED PAYDAY	01/02/2025 401-04-2002	/ /			8.95
			PREPDLEG DED PAYDAY	01/02/2025 401-06-2002	/ /			25.40
			PREPDLEG DED PAYDAY	01/02/2025 401-07-2002	/ /			40.05
			PREPDLEG DED PAYDAY	01/02/2025 401-08-2002	/ /			52.74
			PREPDLEG DED PAYDAY	01/02/2025 402-50-2002	/ /			16.95
			PREPDLEG DED PAYDAY	01/02/2025 422-66-2002	/ /			.30
			PREPDLEG DED PAYDAY	01/02/2025 500-48-2002	/ /			15.65
			PREPDLEG DED PAYDAY	01/02/2025 509-38-2002	/ /			14.45
			PREPDLEG DED PAYDAY	01/02/2025 604-85-2095	/ /			8.75
			PREPDLEG DED PAYDAY	01/02/2025 634-32-2002	/ /			18.96

ADMINISTRATION	33.90	OFFICE OF COUNTY CLERK	51.80	PROPERTY ASSESSMENTS	50.80
TREASURERS	80.10	LAW ENFORCEMENT	104.52	ROAD	33.90
WHITE SANDS MISSILE RAN	1.90	REAPPRAISAL FUND	0.60	RISE GRANT	31.30
DWI DISTRIBUTION FUND	28.90	LAW ENFORCEMENT PROTEC	16.56	DISPATCH	37.92

03 R132121	LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED PAYDAY	12/19/2024 401-01-2002	/ /			100.30
1335.20		LIBPOP DED PAYDAY	12/19/2024 401-02-2002	/ /			18.30
01/03/2025		LIBPOP DED PAYDAY	12/19/2024 401-04-2002	/ /			5.18
		LIBPOP DED PAYDAY	12/19/2024 401-08-2001	/ /			42.30
		LIBPOP DED PAYDAY	12/19/2024 401-08-2002	/ /			83.65

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			LIBPOP DED	PAYDAY 12/19/2024	401-09-2002	/ /		35.78
			LIBPOP DED	PAYDAY 12/19/2024	402-50-2002	/ /		89.43
			LIBPOP DED	PAYDAY 12/19/2024	404-65-2002	/ /		4.23
			LIBPOP DED	PAYDAY 12/19/2024	405-67-2002	/ /		5.39
			LIBPOP DED	PAYDAY 12/19/2024	500-48-2002	/ /		44.18
			LIBPOP DED	PAYDAY 12/19/2024	629-03-2002	/ /		36.16
			LIBPOP DED	PAYDAY 12/19/2024	634-32-2002	/ /		202.70
			LIBPOP DED	PAYDAY 01/02/2025	401-01-2002	/ /		100.30
			LIBPOP DED	PAYDAY 01/02/2025	401-02-2002	/ /		18.30
			LIBPOP DED	PAYDAY 01/02/2025	401-04-2002	/ /		5.18
			LIBPOP DED	PAYDAY 01/02/2025	401-08-2001	/ /		42.30
			LIBPOP DED	PAYDAY 01/02/2025	401-08-2002	/ /		87.88
			LIBPOP DED	PAYDAY 01/02/2025	401-09-2002	/ /		35.78
			LIBPOP DED	PAYDAY 01/02/2025	402-50-2002	/ /		89.10
			LIBPOP DED	PAYDAY 01/02/2025	405-67-2002	/ /		5.72
			LIBPOP DED	PAYDAY 01/02/2025	500-48-2002	/ /		44.18
			LIBPOP DED	PAYDAY 01/02/2025	629-03-2002	/ /		36.16
			LIBPOP DED	PAYDAY 01/02/2025	634-32-2002	/ /		202.70

ADMINISTRATION	200.60	FACILITIES MANAGEMENT	36.60	OFFICE OF COUNTY CLERK	10.36
LAW ENFORCEMENT	256.13	DETENTION	71.56	ROAD	178.53
WHITE SANDS MISSILE RAN	4.23	LANDFILL	11.11	RISE GRANT	88.36
EMERGENCY MGMT SERVICE	72.32	DISPATCH	405.40		

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132122		LIBERTY NATIONAL LIFE INSURANCE	LIBERTYN DED	PAYDAY 12/19/2024	401-04-2002	/ /		26.00
516.52			LIBERTYN DED	PAYDAY 12/19/2024	401-06-2001	/ /		10.54
01/03/2025			LIBERTYN DED	PAYDAY 12/19/2024	401-08-2002	/ /		28.44
			LIBERTYN DED	PAYDAY 12/19/2024	401-09-2002	/ /		44.36
			LIBERTYN DED	PAYDAY 12/19/2024	402-50-2002	/ /		55.60
			LIBERTYN DED	PAYDAY 12/19/2024	404-65-2002	/ /		1.30
			LIBERTYN DED	PAYDAY 12/19/2024	500-48-2002	/ /		34.62
			LIBERTYN DED	PAYDAY 12/19/2024	629-03-2002	/ /		13.00
			LIBERTYN DED	PAYDAY 12/19/2024	634-32-2002	/ /		44.40
			LIBERTYN DED	PAYDAY 01/02/2025	401-04-2002	/ /		26.00
			LIBERTYN DED	PAYDAY 01/02/2025	401-06-2001	/ /		10.54
			LIBERTYN DED	PAYDAY 01/02/2025	401-08-2002	/ /		29.74
			LIBERTYN DED	PAYDAY 01/02/2025	401-09-2002	/ /		44.36
			LIBERTYN DED	PAYDAY 01/02/2025	402-50-2002	/ /		55.60
			LIBERTYN DED	PAYDAY 01/02/2025	500-48-2002	/ /		34.62
			LIBERTYN DED	PAYDAY 01/02/2025	629-03-2002	/ /		13.00
			LIBERTYN DED	PAYDAY 01/02/2025	634-32-2002	/ /		44.40

OFFICE OF COUNTY CLERK	52.00	PROPERTY ASSESSMENTS	21.08	LAW ENFORCEMENT	58.18
DETENTION	88.72	ROAD	111.20	WHITE SANDS MISSILE RAN	1.30
RISE GRANT	69.24	EMERGENCY MGMT SERVICE	26.00	DISPATCH	88.80

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132123		ADMINISTRATIVE SERVICES DIVISION	BCBS HMO DED	PAYDAY 12/19/2024	401-08-2002	/ /		68.65
95828.22			BCBS HMO DED	PAYDAY 12/19/2024	402-50-2002	/ /		62.17
01/03/2025			BCBS HMO DED	PAYDAY 12/19/2024	404-65-2002	/ /		4.49
			BCBS HMO DED	PAYDAY 12/19/2024	405-67-2002	/ /		10.97
			BCBS HMO DED	PAYDAY 12/19/2024	500-48-2002	/ /		73.14
			BCBS HMO DED	PAYDAY 12/19/2024	634-32-2002	/ /		95.90
			BCBS HMO MATCH	PAYDAY 12/19/2024	401-08-2660	/ /		658.25
			BCBS HMO MATCH	PAYDAY 12/19/2024	402-50-2660	/ /		559.51
			BCBS HMO MATCH	PAYDAY 12/19/2024	405-67-2660	/ /		98.74
			BCBS HMO MATCH	PAYDAY 12/19/2024	500-48-2660	/ /		658.25
			BCBS HMO MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		863.03
			BCBSEMPP DED	PAYDAY 12/19/2024	401-06-2002	/ /		37.81
			BCBSEMPP DED	PAYDAY 12/19/2024	401-08-2002	/ /		151.24

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			BCBSEMPP DED	PAYDAY 12/19/2024	401-09-2002	/ /		37.81
			BCBSEMPP DED	PAYDAY 12/19/2024	402-50-2002	/ /		180.66
			BCBSEMPP DED	PAYDAY 12/19/2024	405-67-2002	/ /		8.39
			BCBSEMPP DED	PAYDAY 12/19/2024	634-32-2002	/ /		189.05
			BCBSEMPP MATCH	PAYDAY 12/19/2024	401-06-2660	/ /		340.23
			BCBSEMPP MATCH	PAYDAY 12/19/2024	401-08-2660	/ /		1360.92
			BCBSEMPP MATCH	PAYDAY 12/19/2024	401-09-2660	/ /		340.23
			BCBSEMPP MATCH	PAYDAY 12/19/2024	402-50-2660	/ /		1617.28
			BCBSEMPP MATCH	PAYDAY 12/19/2024	405-67-2660	/ /		83.87
			BCBSEMPP MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		1701.15
			BCBSFMPP DED	PAYDAY 12/19/2024	401-07-2002	/ /		111.53
			BCBSFMPP DED	PAYDAY 12/19/2024	401-08-2001	/ /		111.53
			BCBSFMPP DED	PAYDAY 12/19/2024	401-08-2002	/ /		334.59
			BCBSFMPP DED	PAYDAY 12/19/2024	404-65-2002	/ /		11.97
			BCBSFMPP DED	PAYDAY 12/19/2024	604-85-2095	/ /		99.56
			BCBSFMPP DED	PAYDAY 12/19/2024	629-03-2002	/ /		111.53
			BCBSFMPP DED	PAYDAY 12/19/2024	634-32-2002	/ /		111.53
			BCBSFMPP MATCH	PAYDAY 12/19/2024	401-07-2660	/ /		1003.77
			BCBSFMPP MATCH	PAYDAY 12/19/2024	401-08-2660	/ /		4015.08
			BCBSFMPP MATCH	PAYDAY 12/19/2024	604-85-2660	/ /		1003.77
			BCBSFMPP MATCH	PAYDAY 12/19/2024	629-03-2660	/ /		1003.77
			BCBSFMPP MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		1003.77
			BCBSHMO DED	PAYDAY 12/19/2024	401-01-2002	/ /		65.02
			BCBSHMO DED	PAYDAY 12/19/2024	401-06-2002	/ /		19.48
			BCBSHMO DED	PAYDAY 12/19/2024	401-08-2002	/ /		32.51
			BCBSHMO DED	PAYDAY 12/19/2024	401-09-2002	/ /		130.04
			BCBSHMO DED	PAYDAY 12/19/2024	422-66-2002	/ /		13.03
			BCBSHMO DED	PAYDAY 12/19/2024	634-32-2002	/ /		32.51
			BCBSHMO MATCH	PAYDAY 12/19/2024	401-01-2660	/ /		585.10
			BCBSHMO MATCH	PAYDAY 12/19/2024	401-06-2660	/ /		175.27
			BCBSHMO MATCH	PAYDAY 12/19/2024	401-08-2660	/ /		292.55
			BCBSHMO MATCH	PAYDAY 12/19/2024	401-09-2660	/ /		1170.20
			BCBSHMO MATCH	PAYDAY 12/19/2024	422-66-2660	/ /		117.28
			BCBSHMO MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		292.55
			BCBSSICH DED	PAYDAY 12/19/2024	401-01-2002	/ /		68.05
			BCBSSICH DED	PAYDAY 12/19/2024	401-09-2002	/ /		68.05
			BCBSSICH DED	PAYDAY 12/19/2024	402-50-2002	/ /		68.05
			BCBSSICH DED	PAYDAY 12/19/2024	634-32-2002	/ /		68.05
			BCBSSICH MATCH	PAYDAY 12/19/2024	401-01-2660	/ /		612.45
			BCBSSICH MATCH	PAYDAY 12/19/2024	401-09-2660	/ /		612.45
			BCBSSICH MATCH	PAYDAY 12/19/2024	402-50-2660	/ /		612.45
			BCBSSICH MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		612.45
			BCBSSFPO DED	PAYDAY 12/19/2024	401-01-2002	/ /		170.14
			BCBSSFPO DED	PAYDAY 12/19/2024	401-04-2002	/ /		85.07
			BCBSSFPO DED	PAYDAY 12/19/2024	401-06-2002	/ /		48.11
			BCBSSFPO DED	PAYDAY 12/19/2024	401-08-2002	/ /		76.04
			BCBSSFPO DED	PAYDAY 12/19/2024	402-50-2002	/ /		85.07
			BCBSSFPO DED	PAYDAY 12/19/2024	404-65-2002	/ /		9.03
			BCBSSFPO DED	PAYDAY 12/19/2024	422-66-2002	/ /		36.96
			BCBSSFPO DED	PAYDAY 12/19/2024	629-03-2002	/ /		85.07
			BCBSSFPO DED	PAYDAY 12/19/2024	634-32-2002	/ /		85.07
			BCBSSFPO MATCH	PAYDAY 12/19/2024	401-01-2660	/ /		1531.14
			BCBSSFPO MATCH	PAYDAY 12/19/2024	401-04-2660	/ /		765.57
			BCBSSFPO MATCH	PAYDAY 12/19/2024	401-06-2660	/ /		432.54
			BCBSSFPO MATCH	PAYDAY 12/19/2024	401-08-2660	/ /		765.57
			BCBSSFPO MATCH	PAYDAY 12/19/2024	402-50-2660	/ /		765.57
			BCBSSFPO MATCH	PAYDAY 12/19/2024	422-66-2660	/ /		333.03
			BCBSSFPO MATCH	PAYDAY 12/19/2024	629-03-2660	/ /		765.57
			BCBSSFPO MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		765.57

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			CIGNAF DED	PAYDAY 12/19/2024	401-01-2002	/ /		110.42
			CIGNAF MATCH	PAYDAY 12/19/2024	401-01-2002	/ /		993.73
			DELTAEMP DED	PAYDAY 12/19/2024	401-00-2001	/ /		3.91
			DELTAEMP DED	PAYDAY 12/19/2024	401-01-2002	/ /		7.82
			DELTAEMP DED	PAYDAY 12/19/2024	401-02-2002	/ /		3.91
			DELTAEMP DED	PAYDAY 12/19/2024	401-04-2001	/ /		3.91
			DELTAEMP DED	PAYDAY 12/19/2024	401-04-2002	/ /		7.82
			DELTAEMP DED	PAYDAY 12/19/2024	401-06-2002	/ /		8.40
			DELTAEMP DED	PAYDAY 12/19/2024	401-07-2001	/ /		3.91
			DELTAEMP DED	PAYDAY 12/19/2024	401-07-2002	/ /		7.82
			DELTAEMP DED	PAYDAY 12/19/2024	401-08-2002	/ /		14.99
			DELTAEMP DED	PAYDAY 12/19/2024	401-09-2002	/ /		3.91
			DELTAEMP DED	PAYDAY 12/19/2024	401-09-2004	/ /		3.91
			DELTAEMP DED	PAYDAY 12/19/2024	402-50-2002	/ /		11.14
			DELTAEMP DED	PAYDAY 12/19/2024	404-65-2002	/ /		.65
			DELTAEMP DED	PAYDAY 12/19/2024	405-67-2002	/ /		.59
			DELTAEMP DED	PAYDAY 12/19/2024	422-66-2002	/ /		3.33
			DELTAEMP DED	PAYDAY 12/19/2024	500-48-2002	/ /		3.91
			DELTAEMP DED	PAYDAY 12/19/2024	629-03-2002	/ /		3.91
			DELTAEMP DED	PAYDAY 12/19/2024	634-32-2002	/ /		3.91
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-00-2660	/ /		35.18
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-01-2660	/ /		70.36
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-02-2660	/ /		35.18
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-04-2660	/ /		105.54
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-06-2660	/ /		76.17
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-07-2660	/ /		105.54
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-08-2660	/ /		140.72
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-09-2660	/ /		70.36
			DELTAEMP MATCH	PAYDAY 12/19/2024	402-50-2660	/ /		100.26
			DELTAEMP MATCH	PAYDAY 12/19/2024	405-67-2660	/ /		5.28
			DELTAEMP MATCH	PAYDAY 12/19/2024	422-66-2660	/ /		29.37
			DELTAEMP MATCH	PAYDAY 12/19/2024	500-48-2660	/ /		35.18
			DELTAEMP MATCH	PAYDAY 12/19/2024	629-03-2660	/ /		35.18
			DELTAEMP MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		35.18
			DELTAEMP DED	PAYDAY 12/19/2024	401-01-2002	/ /		5.88
			DELTAEMP DED	PAYDAY 12/19/2024	401-02-2002	/ /		1.96
			DELTAEMP DED	PAYDAY 12/19/2024	401-06-2002	/ /		3.33
			DELTAEMP DED	PAYDAY 12/19/2024	401-07-2002	/ /		1.96
			DELTAEMP DED	PAYDAY 12/19/2024	401-08-2002	/ /		11.76
			DELTAEMP DED	PAYDAY 12/19/2024	401-09-2002	/ /		5.88
			DELTAEMP DED	PAYDAY 12/19/2024	402-50-2002	/ /		9.36
			DELTAEMP DED	PAYDAY 12/19/2024	405-67-2002	/ /		.44
			DELTAEMP DED	PAYDAY 12/19/2024	422-66-2002	/ /		.79
			DELTAEMP DED	PAYDAY 12/19/2024	509-38-2002	/ /		1.96
			DELTAEMP DED	PAYDAY 12/19/2024	634-32-2002	/ /		11.76
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-01-2660	/ /		52.80
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-02-2660	/ /		17.60
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-06-2660	/ /		28.14
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-07-2660	/ /		17.60
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-08-2660	/ /		105.60
			DELTAEMP MATCH	PAYDAY 12/19/2024	401-09-2660	/ /		52.80
			DELTAEMP MATCH	PAYDAY 12/19/2024	402-50-2660	/ /		83.66
			DELTAEMP MATCH	PAYDAY 12/19/2024	405-67-2660	/ /		4.34
			DELTAEMP MATCH	PAYDAY 12/19/2024	422-66-2660	/ /		7.06
			DELTAEMP MATCH	PAYDAY 12/19/2024	509-38-2660	/ /		17.60
			DELTAEMP MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		105.60
			DELTAEMP DED	PAYDAY 12/19/2024	401-01-2002	/ /		5.87
			DELTAEMP DED	PAYDAY 12/19/2024	401-04-2002	/ /		5.87
			DELTAEMP DED	PAYDAY 12/19/2024	401-06-2001	/ /		5.87

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTAFAM DED	PAYDAY 12/19/2024	401-07-2002	/ /		5.87
			DELTAFAM DED	PAYDAY 12/19/2024	401-08-2001	/ /		5.87
			DELTAFAM DED	PAYDAY 12/19/2024	401-08-2002	/ /		28.98
			DELTAFAM DED	PAYDAY 12/19/2024	404-65-2002	/ /		1.00
			DELTAFAM DED	PAYDAY 12/19/2024	604-85-2095	/ /		5.24
			DELTAFAM DED	PAYDAY 12/19/2024	629-03-2002	/ /		5.87
			DELTAFAM DED	PAYDAY 12/19/2024	634-32-2002	/ /		11.74
			DELTAFAM MATCH	PAYDAY 12/19/2024	401-01-2660	/ /		52.77
			DELTAFAM MATCH	PAYDAY 12/19/2024	401-04-2660	/ /		52.77
			DELTAFAM MATCH	PAYDAY 12/19/2024	401-06-2660	/ /		52.77
			DELTAFAM MATCH	PAYDAY 12/19/2024	401-07-2660	/ /		52.77
			DELTAFAM MATCH	PAYDAY 12/19/2024	401-08-2660	/ /		316.62
			DELTAFAM MATCH	PAYDAY 12/19/2024	604-85-2660	/ /		52.77
			DELTAFAM MATCH	PAYDAY 12/19/2024	629-03-2660	/ /		52.77
			DELTAFAM MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		105.54
			DELTASCH DED	PAYDAY 12/19/2024	401-01-2002	/ /		4.50
			DELTASCH DED	PAYDAY 12/19/2024	401-09-2002	/ /		4.50
			DELTASCH DED	PAYDAY 12/19/2024	402-50-2002	/ /		4.50
			DELTASCH DED	PAYDAY 12/19/2024	634-32-2002	/ /		9.00
			DELTASCH MATCH	PAYDAY 12/19/2024	401-01-2660	/ /		40.48
			DELTASCH MATCH	PAYDAY 12/19/2024	401-09-2660	/ /		40.48
			DELTASCH MATCH	PAYDAY 12/19/2024	402-50-2660	/ /		40.48
			DELTASCH MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		80.96
			DISABILI DED	PAYDAY 12/19/2024	401-00-2001	/ /		5.98
			DISABILI DED	PAYDAY 12/19/2024	401-01-2002	/ /		35.88
			DISABILI DED	PAYDAY 12/19/2024	401-02-2002	/ /		11.96
			DISABILI DED	PAYDAY 12/19/2024	401-04-2001	/ /		5.98
			DISABILI DED	PAYDAY 12/19/2024	401-04-2002	/ /		11.96
			DISABILI DED	PAYDAY 12/19/2024	401-06-2002	/ /		15.44
			DISABILI DED	PAYDAY 12/19/2024	401-07-2001	/ /		5.98
			DISABILI DED	PAYDAY 12/19/2024	401-07-2002	/ /		5.98
			DISABILI DED	PAYDAY 12/19/2024	401-08-2001	/ /		5.98
			DISABILI DED	PAYDAY 12/19/2024	401-08-2002	/ /		23.55
			DISABILI DED	PAYDAY 12/19/2024	401-09-2002	/ /		17.94
			DISABILI DED	PAYDAY 12/19/2024	401-09-2004	/ /		5.98
			DISABILI DED	PAYDAY 12/19/2024	402-50-2002	/ /		51.59
			DISABILI DED	PAYDAY 12/19/2024	404-65-2002	/ /		.37
			DISABILI DED	PAYDAY 12/19/2024	405-67-2002	/ /		2.23
			DISABILI DED	PAYDAY 12/19/2024	422-66-2002	/ /		2.50
			DISABILI DED	PAYDAY 12/19/2024	500-48-2002	/ /		5.98
			DISABILI DED	PAYDAY 12/19/2024	509-38-2002	/ /		5.98
			DISABILI DED	PAYDAY 12/19/2024	629-03-2002	/ /		11.96
			DISABILI DED	PAYDAY 12/19/2024	634-32-2002	/ /		47.84
			INSFEE DED	PAYDAY 12/19/2024	401-00-2001	/ /		.08
			INSFEE DED	PAYDAY 12/19/2024	401-01-2002	/ /		.56
			INSFEE DED	PAYDAY 12/19/2024	401-02-2002	/ /		.16
			INSFEE DED	PAYDAY 12/19/2024	401-04-2001	/ /		.08
			INSFEE DED	PAYDAY 12/19/2024	401-04-2002	/ /		.24
			INSFEE DED	PAYDAY 12/19/2024	401-06-2001	/ /		.08
			INSFEE DED	PAYDAY 12/19/2024	401-06-2002	/ /		.31
			INSFEE DED	PAYDAY 12/19/2024	401-07-2001	/ /		.08
			INSFEE DED	PAYDAY 12/19/2024	401-07-2002	/ /		.32
			INSFEE DED	PAYDAY 12/19/2024	401-08-2001	/ /		.08
			INSFEE DED	PAYDAY 12/19/2024	401-08-2002	/ /		.85
			INSFEE DED	PAYDAY 12/19/2024	401-09-2002	/ /		.64
			INSFEE DED	PAYDAY 12/19/2024	401-09-2004	/ /		.08
			INSFEE DED	PAYDAY 12/19/2024	402-50-2002	/ /		.62
			INSFEE DED	PAYDAY 12/19/2024	404-65-2002	/ /		.04
			INSFEE DED	PAYDAY 12/19/2024	405-67-2002	/ /		.02

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			INSFEE DED PAYDAY 12/19/2024	422-66-2002	/ /			.09
			INSFEE DED PAYDAY 12/19/2024	500-48-2002	/ /			.08
			INSFEE DED PAYDAY 12/19/2024	509-38-2002	/ /			.08
			INSFEE DED PAYDAY 12/19/2024	604-85-2095	/ /			.07
			INSFEE DED PAYDAY 12/19/2024	629-03-2002	/ /			.16
			INSFEE DED PAYDAY 12/19/2024	634-32-2002	/ /			.96
			PRESBCPL DED PAYDAY 12/19/2024	401-04-2001	/ /			73.14
			PRESBCPL DED PAYDAY 12/19/2024	401-04-2002	/ /			73.14
			PRESBCPL DED PAYDAY 12/19/2024	401-06-2002	/ /			43.88
			PRESBCPL DED PAYDAY 12/19/2024	401-07-2001	/ /			73.14
			PRESBCPL DED PAYDAY 12/19/2024	401-07-2002	/ /			146.28
			PRESBCPL DED PAYDAY 12/19/2024	401-09-2002	/ /			73.14
			PRESBCPL DED PAYDAY 12/19/2024	401-09-2004	/ /			73.14
			PRESBCPL DED PAYDAY 12/19/2024	402-50-2002	/ /			73.14
			PRESBCPL DED PAYDAY 12/19/2024	422-66-2002	/ /			29.26
			PRESBCPL MATCH PAYDAY 12/19/2024	401-04-2660	/ /			1316.50
			PRESBCPL MATCH PAYDAY 12/19/2024	401-06-2660	/ /			394.95
			PRESBCPL MATCH PAYDAY 12/19/2024	401-07-2660	/ /			1974.75
			PRESBCPL MATCH PAYDAY 12/19/2024	401-09-2660	/ /			1316.50
			PRESBCPL MATCH PAYDAY 12/19/2024	402-50-2660	/ /			658.25
			PRESBCPL MATCH PAYDAY 12/19/2024	422-66-2660	/ /			263.30
			PRESBEMP DED PAYDAY 12/19/2024	401-02-2002	/ /			32.51
			PRESBEMP DED PAYDAY 12/19/2024	401-08-2002	/ /			65.02
			PRESBEMP DED PAYDAY 12/19/2024	401-09-2002	/ /			32.51
			PRESBEMP DED PAYDAY 12/19/2024	509-38-2002	/ /			32.51
			PRESBEMP DED PAYDAY 12/19/2024	634-32-2002	/ /			32.51
			PRESBEMP MATCH PAYDAY 12/19/2024	401-02-2660	/ /			292.55
			PRESBEMP MATCH PAYDAY 12/19/2024	401-08-2660	/ /			585.10
			PRESBEMP MATCH PAYDAY 12/19/2024	401-09-2660	/ /			292.55
			PRESBEMP MATCH PAYDAY 12/19/2024	509-38-2660	/ /			292.55
			PRESBEMP MATCH PAYDAY 12/19/2024	634-32-2660	/ /			292.55
			PRESBFAM DED PAYDAY 12/19/2024	401-04-2002	/ /			95.90
			PRESBFAM DED PAYDAY 12/19/2024	401-06-2001	/ /			95.90
			PRESBFAM DED PAYDAY 12/19/2024	401-08-2002	/ /			185.84
			PRESBFAM DED PAYDAY 12/19/2024	404-65-2002	/ /			5.96
			PRESBFAM MATCH PAYDAY 12/19/2024	401-04-2660	/ /			863.03
			PRESBFAM MATCH PAYDAY 12/19/2024	401-06-2660	/ /			863.03
			PRESBFAM MATCH PAYDAY 12/19/2024	401-08-2660	/ /			1726.06
			PRESSNCH DED PAYDAY 12/19/2024	634-32-2002	/ /			58.52
			PRESSNCH MATCH PAYDAY 12/19/2024	634-32-2660	/ /			526.61
			VISCOUPL DED PAYDAY 12/19/2024	401-00-2001	/ /			.69
			VISCOUPL DED PAYDAY 12/19/2024	401-01-2002	/ /			.69
			VISCOUPL DED PAYDAY 12/19/2024	401-02-2002	/ /			.69
			VISCOUPL DED PAYDAY 12/19/2024	401-04-2001	/ /			.69
			VISCOUPL DED PAYDAY 12/19/2024	401-04-2002	/ /			1.38
			VISCOUPL DED PAYDAY 12/19/2024	401-06-2002	/ /			1.49
			VISCOUPL DED PAYDAY 12/19/2024	401-07-2001	/ /			.69
			VISCOUPL DED PAYDAY 12/19/2024	401-07-2002	/ /			1.38
			VISCOUPL DED PAYDAY 12/19/2024	401-08-2002	/ /			1.27
			VISCOUPL DED PAYDAY 12/19/2024	401-09-2002	/ /			.69
			VISCOUPL DED PAYDAY 12/19/2024	401-09-2004	/ /			.69
			VISCOUPL DED PAYDAY 12/19/2024	402-50-2002	/ /			1.97
			VISCOUPL DED PAYDAY 12/19/2024	404-65-2002	/ /			.11
			VISCOUPL DED PAYDAY 12/19/2024	405-67-2002	/ /			.10
			VISCOUPL DED PAYDAY 12/19/2024	422-66-2002	/ /			.58
			VISCOUPL DED PAYDAY 12/19/2024	500-48-2002	/ /			.69
			VISCOUPL DED PAYDAY 12/19/2024	634-32-2002	/ /			.69
			VISCOUPL MATCH PAYDAY 12/19/2024	401-00-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY 12/19/2024	401-01-2660	/ /			6.15

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			VISCOUPL MATCH PAYDAY 12/19/2024	401-02-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY 12/19/2024	401-04-2660	/ /			18.45
			VISCOUPL MATCH PAYDAY 12/19/2024	401-06-2660	/ /			13.31
			VISCOUPL MATCH PAYDAY 12/19/2024	401-07-2660	/ /			18.45
			VISCOUPL MATCH PAYDAY 12/19/2024	401-08-2660	/ /			12.30
			VISCOUPL MATCH PAYDAY 12/19/2024	401-09-2660	/ /			12.30
			VISCOUPL MATCH PAYDAY 12/19/2024	402-50-2660	/ /			17.53
			VISCOUPL MATCH PAYDAY 12/19/2024	405-67-2660	/ /			.92
			VISCOUPL MATCH PAYDAY 12/19/2024	422-66-2660	/ /			5.14
			VISCOUPL MATCH PAYDAY 12/19/2024	500-48-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY 12/19/2024	634-32-2660	/ /			6.15
			VISINFAM DED PAYDAY 12/19/2024	401-01-2002	/ /			1.01
			VISINFAM DED PAYDAY 12/19/2024	401-04-2002	/ /			1.01
			VISINFAM DED PAYDAY 12/19/2024	401-06-2001	/ /			1.01
			VISINFAM DED PAYDAY 12/19/2024	401-07-2002	/ /			1.01
			VISINFAM DED PAYDAY 12/19/2024	401-08-2001	/ /			1.01
			VISINFAM DED PAYDAY 12/19/2024	401-08-2002	/ /			4.99
			VISINFAM DED PAYDAY 12/19/2024	404-65-2002	/ /			.17
			VISINFAM DED PAYDAY 12/19/2024	604-85-2095	/ /			.90
			VISINFAM DED PAYDAY 12/19/2024	629-03-2002	/ /			1.01
			VISINFAM DED PAYDAY 12/19/2024	634-32-2002	/ /			2.02
			VISINFAM MATCH PAYDAY 12/19/2024	401-01-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 12/19/2024	401-04-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 12/19/2024	401-06-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 12/19/2024	401-07-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 12/19/2024	401-08-2660	/ /			54.42
			VISINFAM MATCH PAYDAY 12/19/2024	604-85-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 12/19/2024	629-03-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 12/19/2024	634-32-2660	/ /			18.14
			VISIONEM DED PAYDAY 12/19/2024	401-01-2002	/ /			1.11
			VISIONEM DED PAYDAY 12/19/2024	401-02-2002	/ /			.37
			VISIONEM DED PAYDAY 12/19/2024	401-06-2002	/ /			.59
			VISIONEM DED PAYDAY 12/19/2024	401-07-2002	/ /			.37
			VISIONEM DED PAYDAY 12/19/2024	401-08-2002	/ /			2.59
			VISIONEM DED PAYDAY 12/19/2024	401-09-2002	/ /			1.48
			VISIONEM DED PAYDAY 12/19/2024	402-50-2002	/ /			1.40
			VISIONEM DED PAYDAY 12/19/2024	405-67-2002	/ /			.08
			VISIONEM DED PAYDAY 12/19/2024	422-66-2002	/ /			.15
			VISIONEM DED PAYDAY 12/19/2024	509-38-2002	/ /			.37
			VISIONEM DED PAYDAY 12/19/2024	634-32-2002	/ /			2.22
			VISIONEM MATCH PAYDAY 12/19/2024	401-01-2660	/ /			9.78
			VISIONEM MATCH PAYDAY 12/19/2024	401-02-2660	/ /			3.26
			VISIONEM MATCH PAYDAY 12/19/2024	401-06-2660	/ /			5.21
			VISIONEM MATCH PAYDAY 12/19/2024	401-07-2660	/ /			3.26
			VISIONEM MATCH PAYDAY 12/19/2024	401-08-2660	/ /			22.82
			VISIONEM MATCH PAYDAY 12/19/2024	401-09-2660	/ /			13.04
			VISIONEM MATCH PAYDAY 12/19/2024	402-50-2660	/ /			12.24
			VISIONEM MATCH PAYDAY 12/19/2024	405-67-2660	/ /			.80
			VISIONEM MATCH PAYDAY 12/19/2024	422-66-2660	/ /			1.31
			VISIONEM MATCH PAYDAY 12/19/2024	509-38-2660	/ /			3.26
			VISIONEM MATCH PAYDAY 12/19/2024	634-32-2660	/ /			19.56
			VISSICHI DED PAYDAY 12/19/2024	401-01-2002	/ /			.80
			VISSICHI DED PAYDAY 12/19/2024	402-50-2002	/ /			.80
			VISSICHI DED PAYDAY 12/19/2024	634-32-2002	/ /			1.60
			VISSICHI MATCH PAYDAY 12/19/2024	401-01-2660	/ /			7.16
			VISSICHI MATCH PAYDAY 12/19/2024	402-50-2660	/ /			7.16
			VISSICHI MATCH PAYDAY 12/19/2024	634-32-2660	/ /			14.32
			BCBS HMO DED PAYDAY 01/02/2025	401-08-2002	/ /			73.14
			BCBS HMO DED PAYDAY 01/02/2025	402-50-2002	/ /			62.17

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			BCBS HMO DED	PAYDAY 01/02/2025 405-67-2002	/	/		10.97
			BCBS HMO DED	PAYDAY 01/02/2025 500-48-2002	/	/		73.14
			BCBS HMO DED	PAYDAY 01/02/2025 634-32-2002	/	/		95.90
			BCBS HMO MATCH	PAYDAY 01/02/2025 401-08-2660	/	/		658.25
			BCBS HMO MATCH	PAYDAY 01/02/2025 402-50-2660	/	/		559.51
			BCBS HMO MATCH	PAYDAY 01/02/2025 405-67-2660	/	/		98.74
			BCBS HMO MATCH	PAYDAY 01/02/2025 500-48-2660	/	/		658.25
			BCBS HMO MATCH	PAYDAY 01/02/2025 634-32-2660	/	/		863.03
			BCBSEMPP DED	PAYDAY 01/02/2025 401-06-2002	/	/		37.81
			BCBSEMPP DED	PAYDAY 01/02/2025 401-08-2002	/	/		151.24
			BCBSEMPP DED	PAYDAY 01/02/2025 401-09-2002	/	/		37.81
			BCBSEMPP DED	PAYDAY 01/02/2025 402-50-2002	/	/		179.60
			BCBSEMPP DED	PAYDAY 01/02/2025 405-67-2002	/	/		9.45
			BCBSEMPP DED	PAYDAY 01/02/2025 634-32-2002	/	/		189.05
			BCBSEMPP MATCH	PAYDAY 01/02/2025 401-06-2660	/	/		340.23
			BCBSEMPP MATCH	PAYDAY 01/02/2025 401-08-2660	/	/		1360.92
			BCBSEMPP MATCH	PAYDAY 01/02/2025 401-09-2660	/	/		340.23
			BCBSEMPP MATCH	PAYDAY 01/02/2025 402-50-2660	/	/		1616.10
			BCBSEMPP MATCH	PAYDAY 01/02/2025 405-67-2660	/	/		85.05
			BCBSEMPP MATCH	PAYDAY 01/02/2025 634-32-2660	/	/		1701.15
			BCBSFMPP DED	PAYDAY 01/02/2025 401-07-2002	/	/		111.53
			BCBSFMPP DED	PAYDAY 01/02/2025 401-08-2001	/	/		111.53
			BCBSFMPP DED	PAYDAY 01/02/2025 401-08-2002	/	/		334.59
			BCBSFMPP DED	PAYDAY 01/02/2025 604-85-2095	/	/		111.53
			BCBSFMPP DED	PAYDAY 01/02/2025 629-03-2002	/	/		111.53
			BCBSFMPP DED	PAYDAY 01/02/2025 634-32-2002	/	/		111.53
			BCBSFMPP MATCH	PAYDAY 01/02/2025 401-07-2660	/	/		1003.77
			BCBSFMPP MATCH	PAYDAY 01/02/2025 401-08-2660	/	/		4015.08
			BCBSFMPP MATCH	PAYDAY 01/02/2025 604-85-2660	/	/		1003.77
			BCBSFMPP MATCH	PAYDAY 01/02/2025 629-03-2660	/	/		1003.77
			BCBSFMPP MATCH	PAYDAY 01/02/2025 634-32-2660	/	/		1003.77
			BCBSHMO DED	PAYDAY 01/02/2025 401-01-2002	/	/		65.02
			BCBSHMO DED	PAYDAY 01/02/2025 401-06-2002	/	/		19.50
			BCBSHMO DED	PAYDAY 01/02/2025 401-08-2002	/	/		32.51
			BCBSHMO DED	PAYDAY 01/02/2025 401-09-2002	/	/		130.04
			BCBSHMO DED	PAYDAY 01/02/2025 422-66-2002	/	/		13.01
			BCBSHMO DED	PAYDAY 01/02/2025 634-32-2002	/	/		32.51
			BCBSHMO MATCH	PAYDAY 01/02/2025 401-01-2660	/	/		585.10
			BCBSHMO MATCH	PAYDAY 01/02/2025 401-06-2660	/	/		175.53
			BCBSHMO MATCH	PAYDAY 01/02/2025 401-08-2660	/	/		292.55
			BCBSHMO MATCH	PAYDAY 01/02/2025 401-09-2660	/	/		1170.20
			BCBSHMO MATCH	PAYDAY 01/02/2025 422-66-2660	/	/		117.02
			BCBSHMO MATCH	PAYDAY 01/02/2025 634-32-2660	/	/		292.55
			BCSSICH DED	PAYDAY 01/02/2025 401-01-2002	/	/		68.05
			BCSSICH DED	PAYDAY 01/02/2025 401-09-2002	/	/		68.05
			BCSSICH DED	PAYDAY 01/02/2025 402-50-2002	/	/		68.05
			BCSSICH DED	PAYDAY 01/02/2025 634-32-2002	/	/		68.05
			BCSSICH MATCH	PAYDAY 01/02/2025 401-01-2660	/	/		612.45
			BCSSICH MATCH	PAYDAY 01/02/2025 401-09-2660	/	/		612.45
			BCSSICH MATCH	PAYDAY 01/02/2025 402-50-2660	/	/		612.45
			BCSSICH MATCH	PAYDAY 01/02/2025 634-32-2660	/	/		612.45
			BCSSPPO DED	PAYDAY 01/02/2025 401-01-2002	/	/		170.14
			BCSSPPO DED	PAYDAY 01/02/2025 401-04-2002	/	/		85.07
			BCSSPPO DED	PAYDAY 01/02/2025 401-06-2002	/	/		51.05
			BCSSPPO DED	PAYDAY 01/02/2025 401-08-2002	/	/		85.07
			BCSSPPO DED	PAYDAY 01/02/2025 402-50-2002	/	/		85.07
			BCSSPPO DED	PAYDAY 01/02/2025 422-66-2002	/	/		14.02
			BCSSPPO DED	PAYDAY 01/02/2025 629-03-2002	/	/		85.07
			BCSSPPO DED	PAYDAY 01/02/2025 634-32-2002	/	/		85.07

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			BCBSSPPO MATCH PAYDAY 01/02/2025	401-01-2660	/ /			1531.14
			BCBSSPPO MATCH PAYDAY 01/02/2025	401-04-2660	/ /			765.57
			BCBSSPPO MATCH PAYDAY 01/02/2025	401-06-2660	/ /			459.34
			BCBSSPPO MATCH PAYDAY 01/02/2025	401-08-2660	/ /			765.57
			BCBSSPPO MATCH PAYDAY 01/02/2025	402-50-2660	/ /			765.57
			BCBSSPPO MATCH PAYDAY 01/02/2025	422-66-2660	/ /			306.23
			BCBSSPPO MATCH PAYDAY 01/02/2025	629-03-2660	/ /			765.57
			BCBSSPPO MATCH PAYDAY 01/02/2025	634-32-2660	/ /			765.57
			CIGNAF DED PAYDAY 01/02/2025	401-01-2002	/ /			110.42
			CIGNAF MATCH PAYDAY 01/02/2025	401-01-2002	/ /			993.73
			DELTACPL DED PAYDAY 01/02/2025	401-00-2001	/ /			3.91
			DELTACPL DED PAYDAY 01/02/2025	401-01-2002	/ /			7.82
			DELTACPL DED PAYDAY 01/02/2025	401-02-2002	/ /			3.91
			DELTACPL DED PAYDAY 01/02/2025	401-04-2001	/ /			3.91
			DELTACPL DED PAYDAY 01/02/2025	401-04-2002	/ /			7.82
			DELTACPL DED PAYDAY 01/02/2025	401-06-2002	/ /			8.53
			DELTACPL DED PAYDAY 01/02/2025	401-07-2001	/ /			3.91
			DELTACPL DED PAYDAY 01/02/2025	401-07-2002	/ /			7.82
			DELTACPL DED PAYDAY 01/02/2025	401-08-2002	/ /			15.64
			DELTACPL DED PAYDAY 01/02/2025	401-09-2002	/ /			3.91
			DELTACPL DED PAYDAY 01/02/2025	401-09-2004	/ /			3.91
			DELTACPL DED PAYDAY 01/02/2025	402-50-2002	/ /			11.14
			DELTACPL DED PAYDAY 01/02/2025	405-67-2002	/ /			.59
			DELTACPL DED PAYDAY 01/02/2025	422-66-2002	/ /			3.20
			DELTACPL DED PAYDAY 01/02/2025	500-48-2002	/ /			3.91
			DELTACPL DED PAYDAY 01/02/2025	629-03-2002	/ /			3.91
			DELTACPL DED PAYDAY 01/02/2025	634-32-2002	/ /			3.91
			DELTACPL MATCH PAYDAY 01/02/2025	401-00-2660	/ /			35.18
			DELTACPL MATCH PAYDAY 01/02/2025	401-01-2660	/ /			70.36
			DELTACPL MATCH PAYDAY 01/02/2025	401-02-2660	/ /			35.18
			DELTACPL MATCH PAYDAY 01/02/2025	401-04-2660	/ /			105.54
			DELTACPL MATCH PAYDAY 01/02/2025	401-06-2660	/ /			77.40
			DELTACPL MATCH PAYDAY 01/02/2025	401-07-2660	/ /			105.54
			DELTACPL MATCH PAYDAY 01/02/2025	401-08-2660	/ /			140.72
			DELTACPL MATCH PAYDAY 01/02/2025	401-09-2660	/ /			70.36
			DELTACPL MATCH PAYDAY 01/02/2025	402-50-2660	/ /			100.26
			DELTACPL MATCH PAYDAY 01/02/2025	405-67-2660	/ /			5.28
			DELTACPL MATCH PAYDAY 01/02/2025	422-66-2660	/ /			28.14
			DELTACPL MATCH PAYDAY 01/02/2025	500-48-2660	/ /			35.18
			DELTACPL MATCH PAYDAY 01/02/2025	629-03-2660	/ /			35.18
			DELTACPL MATCH PAYDAY 01/02/2025	634-32-2660	/ /			35.18
			DELTAEMP DED PAYDAY 01/02/2025	401-01-2002	/ /			5.88
			DELTAEMP DED PAYDAY 01/02/2025	401-02-2002	/ /			1.96
			DELTAEMP DED PAYDAY 01/02/2025	401-06-2002	/ /			3.13
			DELTAEMP DED PAYDAY 01/02/2025	401-07-2002	/ /			1.96
			DELTAEMP DED PAYDAY 01/02/2025	401-08-2002	/ /			11.76
			DELTAEMP DED PAYDAY 01/02/2025	401-09-2002	/ /			5.88
			DELTAEMP DED PAYDAY 01/02/2025	402-50-2002	/ /			9.32
			DELTAEMP DED PAYDAY 01/02/2025	405-67-2002	/ /			.48
			DELTAEMP DED PAYDAY 01/02/2025	422-66-2002	/ /			.79
			DELTAEMP DED PAYDAY 01/02/2025	509-38-2002	/ /			1.96
			DELTAEMP DED PAYDAY 01/02/2025	634-32-2002	/ /			11.76
			DELTAEMP MATCH PAYDAY 01/02/2025	401-01-2660	/ /			52.80
			DELTAEMP MATCH PAYDAY 01/02/2025	401-02-2660	/ /			17.60
			DELTAEMP MATCH PAYDAY 01/02/2025	401-06-2660	/ /			28.16
			DELTAEMP MATCH PAYDAY 01/02/2025	401-07-2660	/ /			17.60
			DELTAEMP MATCH PAYDAY 01/02/2025	401-08-2660	/ /			105.60
			DELTAEMP MATCH PAYDAY 01/02/2025	401-09-2660	/ /			52.80
			DELTAEMP MATCH PAYDAY 01/02/2025	402-50-2660	/ /			83.60

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			INSFEE DED PAYDAY 01/02/2025	401-09-2002	/ /			.64
			INSFEE DED PAYDAY 01/02/2025	401-09-2004	/ /			.08
			INSFEE DED PAYDAY 01/02/2025	402-50-2002	/ /			.62
			INSFEE DED PAYDAY 01/02/2025	405-67-2002	/ /			.02
			INSFEE DED PAYDAY 01/02/2025	422-66-2002	/ /			.09
			INSFEE DED PAYDAY 01/02/2025	500-48-2002	/ /			.08
			INSFEE DED PAYDAY 01/02/2025	509-38-2002	/ /			.08
			INSFEE DED PAYDAY 01/02/2025	604-85-2095	/ /			.08
			INSFEE DED PAYDAY 01/02/2025	629-03-2002	/ /			.16
			INSFEE DED PAYDAY 01/02/2025	634-32-2002	/ /			.96
			PRESBCPL DED PAYDAY 01/02/2025	401-04-2001	/ /			73.14
			PRESBCPL DED PAYDAY 01/02/2025	401-04-2002	/ /			73.14
			PRESBCPL DED PAYDAY 01/02/2025	401-06-2002	/ /			43.88
			PRESBCPL DED PAYDAY 01/02/2025	401-07-2001	/ /			73.14
			PRESBCPL DED PAYDAY 01/02/2025	401-07-2002	/ /			146.28
			PRESBCPL DED PAYDAY 01/02/2025	401-09-2002	/ /			73.14
			PRESBCPL DED PAYDAY 01/02/2025	401-09-2004	/ /			73.14
			PRESBCPL DED PAYDAY 01/02/2025	402-50-2002	/ /			73.14
			PRESBCPL DED PAYDAY 01/02/2025	422-66-2002	/ /			29.26
			PRESBCPL MATCH PAYDAY 01/02/2025	401-04-2660	/ /			1316.50
			PRESBCPL MATCH PAYDAY 01/02/2025	401-06-2660	/ /			394.95
			PRESBCPL MATCH PAYDAY 01/02/2025	401-07-2660	/ /			1974.75
			PRESBCPL MATCH PAYDAY 01/02/2025	401-09-2660	/ /			1316.50
			PRESBCPL MATCH PAYDAY 01/02/2025	402-50-2660	/ /			658.25
			PRESBCPL MATCH PAYDAY 01/02/2025	422-66-2660	/ /			263.30
			PRESBEMP DED PAYDAY 01/02/2025	401-02-2002	/ /			32.51
			PRESBEMP DED PAYDAY 01/02/2025	401-08-2002	/ /			65.02
			PRESBEMP DED PAYDAY 01/02/2025	401-09-2002	/ /			32.51
			PRESBEMP DED PAYDAY 01/02/2025	509-38-2002	/ /			32.51
			PRESBEMP DED PAYDAY 01/02/2025	634-32-2002	/ /			32.51
			PRESBEMP MATCH PAYDAY 01/02/2025	401-02-2660	/ /			292.55
			PRESBEMP MATCH PAYDAY 01/02/2025	401-08-2660	/ /			585.10
			PRESBEMP MATCH PAYDAY 01/02/2025	401-09-2660	/ /			292.55
			PRESBEMP MATCH PAYDAY 01/02/2025	509-38-2660	/ /			292.55
			PRESBEMP MATCH PAYDAY 01/02/2025	634-32-2660	/ /			292.55
			PRESBFAM DED PAYDAY 01/02/2025	401-04-2002	/ /			95.90
			PRESBFAM DED PAYDAY 01/02/2025	401-06-2001	/ /			95.90
			PRESBFAM DED PAYDAY 01/02/2025	401-08-2002	/ /			191.80
			PRESBFAM MATCH PAYDAY 01/02/2025	401-04-2660	/ /			863.03
			PRESBFAM MATCH PAYDAY 01/02/2025	401-06-2660	/ /			863.03
			PRESBFAM MATCH PAYDAY 01/02/2025	401-08-2660	/ /			1726.06
			PRESSNCH DED PAYDAY 01/02/2025	634-32-2002	/ /			58.52
			PRESSNCH MATCH PAYDAY 01/02/2025	634-32-2660	/ /			526.61
			VISCOUPL DED PAYDAY 01/02/2025	401-00-2001	/ /			.69
			VISCOUPL DED PAYDAY 01/02/2025	401-01-2002	/ /			.69
			VISCOUPL DED PAYDAY 01/02/2025	401-02-2002	/ /			.69
			VISCOUPL DED PAYDAY 01/02/2025	401-04-2001	/ /			.69
			VISCOUPL DED PAYDAY 01/02/2025	401-04-2002	/ /			1.38
			VISCOUPL DED PAYDAY 01/02/2025	401-06-2002	/ /			1.51
			VISCOUPL DED PAYDAY 01/02/2025	401-07-2001	/ /			.69
			VISCOUPL DED PAYDAY 01/02/2025	401-07-2002	/ /			1.38
			VISCOUPL DED PAYDAY 01/02/2025	401-08-2002	/ /			1.38
			VISCOUPL DED PAYDAY 01/02/2025	401-09-2002	/ /			.69
			VISCOUPL DED PAYDAY 01/02/2025	401-09-2004	/ /			.69
			VISCOUPL DED PAYDAY 01/02/2025	402-50-2002	/ /			1.97
			VISCOUPL DED PAYDAY 01/02/2025	405-67-2002	/ /			.10
			VISCOUPL DED PAYDAY 01/02/2025	422-66-2002	/ /			.56
			VISCOUPL DED PAYDAY 01/02/2025	500-48-2002	/ /			.69
			VISCOUPL DED PAYDAY 01/02/2025	634-32-2002	/ /			.69

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			VISCOUPL MATCH PAYDAY 01/02/2025	401-00-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY 01/02/2025	401-01-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY 01/02/2025	401-02-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY 01/02/2025	401-04-2660	/ /			18.45
			VISCOUPL MATCH PAYDAY 01/02/2025	401-06-2660	/ /			13.53
			VISCOUPL MATCH PAYDAY 01/02/2025	401-07-2660	/ /			18.45
			VISCOUPL MATCH PAYDAY 01/02/2025	401-08-2660	/ /			12.30
			VISCOUPL MATCH PAYDAY 01/02/2025	401-09-2660	/ /			12.30
			VISCOUPL MATCH PAYDAY 01/02/2025	402-50-2660	/ /			17.53
			VISCOUPL MATCH PAYDAY 01/02/2025	405-67-2660	/ /			.92
			VISCOUPL MATCH PAYDAY 01/02/2025	422-66-2660	/ /			4.92
			VISCOUPL MATCH PAYDAY 01/02/2025	500-48-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY 01/02/2025	634-32-2660	/ /			6.15
			VISINFAM DED PAYDAY 01/02/2025	401-01-2002	/ /			1.01
			VISINFAM DED PAYDAY 01/02/2025	401-04-2002	/ /			1.01
			VISINFAM DED PAYDAY 01/02/2025	401-06-2001	/ /			1.01
			VISINFAM DED PAYDAY 01/02/2025	401-07-2002	/ /			1.01
			VISINFAM DED PAYDAY 01/02/2025	401-08-2001	/ /			1.01
			VISINFAM DED PAYDAY 01/02/2025	401-08-2002	/ /			5.05
			VISINFAM DED PAYDAY 01/02/2025	604-85-2095	/ /			1.01
			VISINFAM DED PAYDAY 01/02/2025	629-03-2002	/ /			1.01
			VISINFAM DED PAYDAY 01/02/2025	634-32-2002	/ /			2.02
			VISINFAM MATCH PAYDAY 01/02/2025	401-01-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 01/02/2025	401-04-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 01/02/2025	401-06-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 01/02/2025	401-07-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 01/02/2025	401-08-2660	/ /			54.42
			VISINFAM MATCH PAYDAY 01/02/2025	604-85-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 01/02/2025	629-03-2660	/ /			9.07
			VISINFAM MATCH PAYDAY 01/02/2025	634-32-2660	/ /			18.14
			VISIONEM DED PAYDAY 01/02/2025	401-01-2002	/ /			1.11
			VISIONEM DED PAYDAY 01/02/2025	401-02-2002	/ /			.37
			VISIONEM DED PAYDAY 01/02/2025	401-06-2002	/ /			.59
			VISIONEM DED PAYDAY 01/02/2025	401-07-2002	/ /			.37
			VISIONEM DED PAYDAY 01/02/2025	401-08-2002	/ /			2.59
			VISIONEM DED PAYDAY 01/02/2025	401-09-2002	/ /			1.48
			VISIONEM DED PAYDAY 01/02/2025	402-50-2002	/ /			1.39
			VISIONEM DED PAYDAY 01/02/2025	405-67-2002	/ /			.09
			VISIONEM DED PAYDAY 01/02/2025	422-66-2002	/ /			.15
			VISIONEM DED PAYDAY 01/02/2025	509-38-2002	/ /			.37
			VISIONEM DED PAYDAY 01/02/2025	634-32-2002	/ /			2.22
			VISIONEM MATCH PAYDAY 01/02/2025	401-01-2660	/ /			9.78
			VISIONEM MATCH PAYDAY 01/02/2025	401-02-2660	/ /			3.26
			VISIONEM MATCH PAYDAY 01/02/2025	401-06-2660	/ /			5.22
			VISIONEM MATCH PAYDAY 01/02/2025	401-07-2660	/ /			3.26
			VISIONEM MATCH PAYDAY 01/02/2025	401-08-2660	/ /			22.82
			VISIONEM MATCH PAYDAY 01/02/2025	401-09-2660	/ /			13.04
			VISIONEM MATCH PAYDAY 01/02/2025	402-50-2660	/ /			12.23
			VISIONEM MATCH PAYDAY 01/02/2025	405-67-2660	/ /			.81
			VISIONEM MATCH PAYDAY 01/02/2025	422-66-2660	/ /			1.30
			VISIONEM MATCH PAYDAY 01/02/2025	509-38-2660	/ /			3.26
			VISIONEM MATCH PAYDAY 01/02/2025	634-32-2660	/ /			19.56
			VISSICHI DED PAYDAY 01/02/2025	401-01-2002	/ /			.80
			VISSICHI DED PAYDAY 01/02/2025	402-50-2002	/ /			.80
			VISSICHI DED PAYDAY 01/02/2025	634-32-2002	/ /			1.60
			VISSICHI MATCH PAYDAY 01/02/2025	401-01-2660	/ /			7.16
			VISSICHI MATCH PAYDAY 01/02/2025	402-50-2660	/ /			7.16
			VISSICHI MATCH PAYDAY 01/02/2025	634-32-2660	/ /			14.32

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
LANDFILL	436.06	RISE GRANT	1566.76	DISPATCH	14416.02			
PROPERTY ASSESSMENTS	5376.03	DETENTION	8762.60	TREASURERS	7103.06			
LAW ENFORCEMENT PROTEC	2355.48	EMERGENCY MGMT SERVICE	4171.74	ADMINISTRATION	8897.48			
REAPPRAISAL FUND	1654.71	OFFICE OF COUNTY CLERK	6994.24	COMMISSIONERS	103.98			
FACILITIES MANAGEMENT	812.60	DWI DISTRIBUTION FUND	708.62					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132124		ADMINISTRATIVE SERVICES DIVISION	STANDARD DED	PAYDAY 12/19/2024	401-01-2002	/ /		31.05
700.53			STANDARD DED	PAYDAY 12/19/2024	401-06-2001	/ /		16.60
01/03/2025			STANDARD DED	PAYDAY 12/19/2024	401-08-2002	/ /		5.66
			STANDARD DED	PAYDAY 12/19/2024	401-09-2002	/ /		.84
			STANDARD DED	PAYDAY 12/19/2024	401-09-2004	/ /		.84
			STANDARD DED	PAYDAY 12/19/2024	634-32-2002	/ /		.52
			STANDARD MATCH	PAYDAY 12/19/2024	401-00-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 12/19/2024	401-01-2660	/ /		31.77
			STANDARD MATCH	PAYDAY 12/19/2024	401-02-2660	/ /		10.59
			STANDARD MATCH	PAYDAY 12/19/2024	401-04-2660	/ /		14.12
			STANDARD MATCH	PAYDAY 12/19/2024	401-06-2660	/ /		18.22
			STANDARD MATCH	PAYDAY 12/19/2024	401-07-2660	/ /		17.65
			STANDARD MATCH	PAYDAY 12/19/2024	401-08-2660	/ /		56.48
			STANDARD MATCH	PAYDAY 12/19/2024	401-09-2660	/ /		35.30
			STANDARD MATCH	PAYDAY 12/19/2024	401-15-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 12/19/2024	402-50-2660	/ /		30.37
			STANDARD MATCH	PAYDAY 12/19/2024	405-67-2660	/ /		1.40
			STANDARD MATCH	PAYDAY 12/19/2024	422-66-2660	/ /		2.96
			STANDARD MATCH	PAYDAY 12/19/2024	500-48-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 12/19/2024	509-38-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 12/19/2024	510-37-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 12/19/2024	604-85-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 12/19/2024	629-03-2660	/ /		7.06
			STANDARD MATCH	PAYDAY 12/19/2024	634-32-2660	/ /		45.89
			STANDARD DED	PAYDAY 01/02/2025	401-01-2002	/ /		31.05
			STANDARD DED	PAYDAY 01/02/2025	401-06-2001	/ /		16.60
			STANDARD DED	PAYDAY 01/02/2025	401-08-2002	/ /		5.66
			STANDARD DED	PAYDAY 01/02/2025	401-09-2002	/ /		.84
			STANDARD DED	PAYDAY 01/02/2025	401-09-2004	/ /		.84
			STANDARD DED	PAYDAY 01/02/2025	634-32-2002	/ /		.52
			STANDARD MATCH	PAYDAY 01/02/2025	401-00-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 01/02/2025	401-01-2660	/ /		31.77
			STANDARD MATCH	PAYDAY 01/02/2025	401-02-2660	/ /		10.59
			STANDARD MATCH	PAYDAY 01/02/2025	401-04-2660	/ /		14.12
			STANDARD MATCH	PAYDAY 01/02/2025	401-06-2660	/ /		18.36
			STANDARD MATCH	PAYDAY 01/02/2025	401-07-2660	/ /		17.65
			STANDARD MATCH	PAYDAY 01/02/2025	401-08-2660	/ /		56.48
			STANDARD MATCH	PAYDAY 01/02/2025	401-09-2660	/ /		38.83
			STANDARD MATCH	PAYDAY 01/02/2025	401-15-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 01/02/2025	402-50-2660	/ /		30.36
			STANDARD MATCH	PAYDAY 01/02/2025	405-67-2660	/ /		1.41
			STANDARD MATCH	PAYDAY 01/02/2025	422-66-2660	/ /		2.82
			STANDARD MATCH	PAYDAY 01/02/2025	500-48-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 01/02/2025	509-38-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 01/02/2025	510-37-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 01/02/2025	604-85-2660	/ /		3.53
			STANDARD MATCH	PAYDAY 01/02/2025	629-03-2660	/ /		7.06
			STANDARD MATCH	PAYDAY 01/02/2025	634-32-2660	/ /		45.89

ADMINISTRATION	125.64	PROPERTY ASSESSMENTS	69.78	LAW ENFORCEMENT	124.28
DETENTION	77.49	DISPATCH	92.82	COMMISSIONERS	7.06
FACILITIES MANAGEMENT	21.18	OFFICE OF COUNTY CLERK	28.24	TREASURERS	35.30
PROBATE JUDGE	7.06	ROAD	60.73	LANDFILL	2.81

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
REAPPRAISAL FUND	5.78	RISE GRANT	7.06	DWI DISTRIBUTION FUND	7.06			
DWI GRANT FUND	7.06	LAW ENFORCEMENT PROTEC	7.06	EMERGENCY MGMT SERVICE	14.12			

03 R132125		NM STATE TREASURER - PERA	PERA LE DED	PAYDAY 01/02/2025	401-08-2002	/ /		3774.61
	43456.16		PERA LE DED	PAYDAY 01/02/2025	604-85-2095	/ /		354.40
	01/03/2025		PERA LE MATCH	PAYDAY 01/02/2025	401-08-2040	/ /		5554.70
			PERA RG DED	PAYDAY 01/02/2025	401-01-2002	/ /		3219.57
			PERA RG DED	PAYDAY 01/02/2025	401-02-2002	/ /		960.38
			PERA RG DED	PAYDAY 01/02/2025	401-04-2001	/ /		303.07
			PERA RG DED	PAYDAY 01/02/2025	401-04-2002	/ /		820.47
			PERA RG DED	PAYDAY 01/02/2025	401-06-2001	/ /		315.82
			PERA RG DED	PAYDAY 01/02/2025	401-06-2002	/ /		1370.67
			PERA RG DED	PAYDAY 01/02/2025	401-07-2002	/ /		715.30
			PERA RG DED	PAYDAY 01/02/2025	401-08-2002	/ /		864.98
			PERA RG DED	PAYDAY 01/02/2025	401-09-2002	/ /		1918.86
			PERA RG DED	PAYDAY 01/02/2025	401-09-2004	/ /		154.94
			PERA RG DED	PAYDAY 01/02/2025	402-50-2002	/ /		2187.96
			PERA RG DED	PAYDAY 01/02/2025	405-67-2002	/ /		133.52
			PERA RG DED	PAYDAY 01/02/2025	422-66-2002	/ /		294.46
			PERA RG DED	PAYDAY 01/02/2025	500-48-2002	/ /		182.56
			PERA RG DED	PAYDAY 01/02/2025	509-38-2002	/ /		274.10
			PERA RG DED	PAYDAY 01/02/2025	510-37-2002	/ /		225.80
			PERA RG DED	PAYDAY 01/02/2025	629-03-2002	/ /		669.80
			PERA RG DED	PAYDAY 01/02/2025	634-32-2002	/ /		2886.05
			PERA RG MATCH	PAYDAY 01/02/2025	401-01-2006	/ /		2994.32
			PERA RG MATCH	PAYDAY 01/02/2025	401-02-2006	/ /		891.76
			PERA RG MATCH	PAYDAY 01/02/2025	401-04-2006	/ /		1044.94
			PERA RG MATCH	PAYDAY 01/02/2025	401-06-2006	/ /		1573.47
			PERA RG MATCH	PAYDAY 01/02/2025	401-07-2006	/ /		665.25
			PERA RG MATCH	PAYDAY 01/02/2025	401-08-2006	/ /		804.47
			PERA RG MATCH	PAYDAY 01/02/2025	401-09-2006	/ /		1928.73
			PERA RG MATCH	PAYDAY 01/02/2025	402-50-2006	/ /		2034.87
			PERA RG MATCH	PAYDAY 01/02/2025	405-67-2006	/ /		125.64
			PERA RG MATCH	PAYDAY 01/02/2025	422-66-2006	/ /		268.88
			PERA RG MATCH	PAYDAY 01/02/2025	500-48-2006	/ /		169.79
			PERA RG MATCH	PAYDAY 01/02/2025	509-38-2006	/ /		254.93
			PERA RG MATCH	PAYDAY 01/02/2025	510-37-2006	/ /		210.00
			PERA RG MATCH	PAYDAY 01/02/2025	629-03-2006	/ /		622.94
			PERA RG MATCH	PAYDAY 01/02/2025	634-32-2006	/ /		2684.15

LAW ENFORCEMENT	10998.76	LAW ENFORCEMENT PROTEC	354.40	ADMINISTRATION	6213.89			
FACILITIES MANAGEMENT	1852.14	OFFICE OF COUNTY CLERK	2168.48	PROPERTY ASSESSMENTS	3259.96			
TREASURERS	1380.55	DETENTION	4002.53	ROAD	4222.83			
LANDFILL	259.16	REAPPRAISAL FUND	563.34	RISE GRANT	352.35			
DWI DISTRIBUTION FUND	529.03	DWI GRANT FUND	435.80	EMERGENCY MGMT SERVICE	1292.74			
DISPATCH	5570.20							

03 R132126		DEPARTMENT OF THE TREASURY/FICAFICA	DED	PAYDAY 01/02/2025	401-00-2001	/ /		153.77
	22629.70		FICA	DED	PAYDAY 01/02/2025	401-01-2002	/ /	1390.40
	01/03/2025		FICA	DED	PAYDAY 01/02/2025	401-02-2002	/ /	429.13
			FICA	DED	PAYDAY 01/02/2025	401-04-2001	/ /	131.04
			FICA	DED	PAYDAY 01/02/2025	401-04-2002	/ /	677.30
			FICA	DED	PAYDAY 01/02/2025	401-06-2001	/ /	132.53
			FICA	DED	PAYDAY 01/02/2025	401-06-2002	/ /	620.15
			FICA	DED	PAYDAY 01/02/2025	401-07-2001	/ /	147.69
			FICA	DED	PAYDAY 01/02/2025	401-07-2002	/ /	351.54
			FICA	DED	PAYDAY 01/02/2025	401-08-2001	/ /	158.92
			FICA	DED	PAYDAY 01/02/2025	401-08-2002	/ /	2293.14
			FICA	DED	PAYDAY 01/02/2025	401-09-2002	/ /	1108.81

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			FICA DED PAYDAY 01/02/2025 401-09-2004		/ /			64.64
			FICA DED PAYDAY 01/02/2025 401-15-2001		/ /			43.17
			FICA DED PAYDAY 01/02/2025 402-50-2002		/ /			933.87
			FICA DED PAYDAY 01/02/2025 405-67-2002		/ /			57.34
			FICA DED PAYDAY 01/02/2025 405-67-2004		/ /			55.91
			FICA DED PAYDAY 01/02/2025 422-66-2002		/ /			133.08
			FICA DED PAYDAY 01/02/2025 500-48-2002		/ /			118.51
			FICA DED PAYDAY 01/02/2025 509-38-2002		/ /			116.36
			FICA DED PAYDAY 01/02/2025 510-37-2002		/ /			101.22
			FICA DED PAYDAY 01/02/2025 604-85-2095		/ /			151.47
			FICA DED PAYDAY 01/02/2025 629-03-2002		/ /			285.16
			FICA DED PAYDAY 01/02/2025 634-32-2002		/ /			1659.72
			FICA MATCH PAYDAY 01/02/2025 401-00-2007		/ /			153.76
			FICA MATCH PAYDAY 01/02/2025 401-01-2007		/ /			1390.41
			FICA MATCH PAYDAY 01/02/2025 401-02-2007		/ /			429.12
			FICA MATCH PAYDAY 01/02/2025 401-04-2007		/ /			808.36
			FICA MATCH PAYDAY 01/02/2025 401-06-2007		/ /			752.68
			FICA MATCH PAYDAY 01/02/2025 401-07-2007		/ /			499.22
			FICA MATCH PAYDAY 01/02/2025 401-08-2007		/ /			2452.07
			FICA MATCH PAYDAY 01/02/2025 401-09-2007		/ /			1173.42
			FICA MATCH PAYDAY 01/02/2025 401-15-2007		/ /			43.17
			FICA MATCH PAYDAY 01/02/2025 402-50-2007		/ /			933.88
			FICA MATCH PAYDAY 01/02/2025 405-67-2007		/ /			113.26
			FICA MATCH PAYDAY 01/02/2025 422-66-2007		/ /			133.07
			FICA MATCH PAYDAY 01/02/2025 500-48-2007		/ /			118.52
			FICA MATCH PAYDAY 01/02/2025 509-38-2007		/ /			116.35
			FICA MATCH PAYDAY 01/02/2025 510-37-2007		/ /			101.22
			FICA MATCH PAYDAY 01/02/2025 604-85-2007		/ /			151.46
			FICA MATCH PAYDAY 01/02/2025 629-03-2007		/ /			285.17
			FICA MATCH PAYDAY 01/02/2025 634-32-2007		/ /			1659.69

COMMISSIONERS	307.53	ADMINISTRATION	2780.81	FACILITIES MANAGEMENT	858.25			
OFFICE OF COUNTY CLERK	1616.70	PROPERTY ASSESSMENTS	1505.36	TREASURERS	998.45			
LAW ENFORCEMENT	4904.13	DETENTION	2346.87	PROBATE JUDGE	86.34			
ROAD	1867.75	LANDFILL	226.51	REAPPRAISAL FUND	266.15			
RISE GRANT	237.03	DWI DISTRIBUTION FUND	232.71	DWI GRANT FUND	202.44			
LAW ENFORCEMENT PROTEC	302.93	EMERGENCY MGMT SERVICE	570.33	DISPATCH	3319.41			

03 R132127		GLOBAL LIFE & ACCIDENT INSURANCE		GLBELIFE DED PAYDAY 01/02/2025 401-01-2002		/ /		22.00
	170.00			GLBELIFE DED PAYDAY 01/02/2025 401-04-2002		/ /		8.00
	01/03/2025			GLBELIFE DED PAYDAY 01/02/2025 401-06-2002		/ /		19.20
				GLBELIFE DED PAYDAY 01/02/2025 402-50-2002		/ /		43.76
				GLBELIFE DED PAYDAY 01/02/2025 405-67-2002		/ /		10.24
				GLBELIFE DED PAYDAY 01/02/2025 422-66-2002		/ /		12.80
				GLBELIFE DED PAYDAY 01/02/2025 629-03-2002		/ /		22.00
				GLBELIFE DED PAYDAY 01/02/2025 634-32-2002		/ /		32.00

ADMINISTRATION	22.00	OFFICE OF COUNTY CLERK	8.00	PROPERTY ASSESSMENTS	19.20			
ROAD	43.76	LANDFILL	10.24	REAPPRAISAL FUND	12.80			
EMERGENCY MGMT SERVICE	22.00	DISPATCH	32.00					

03 R132128		NEW YORK LIFE		NYLIFEIN DED PAYDAY 01/02/2025 401-01-2002		/ /		60.73
	566.00			NYLIFEIN DED PAYDAY 01/02/2025 401-07-2002		/ /		12.00
	01/03/2025			NYLIFEIN DED PAYDAY 01/02/2025 401-08-2002		/ /		78.45
				NYLIFEIN DED PAYDAY 01/02/2025 401-09-2002		/ /		40.00
				NYLIFEIN DED PAYDAY 01/02/2025 402-50-2002		/ /		192.78
				NYLIFEIN DED PAYDAY 01/02/2025 509-38-2002		/ /		27.00
				NYLIFEIN DED PAYDAY 01/02/2025 510-37-2002		/ /		27.00
				NYLIFEIN DED PAYDAY 01/02/2025 629-03-2002		/ /		20.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			NYLIFEIN DED	PAYDAY 01/02/2025 634-32-2002	/	/		108.04
ADMINISTRATION	60.73	TREASURERS	12.00	LAW ENFORCEMENT				78.45
DETENTION	40.00	ROAD	192.78	DWI DISTRIBUTION FUND				27.00
DWI GRANT FUND	27.00	EMERGENCY MGMT SERVICE	20.00	DISPATCH				108.04

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132129		DEPARTMENT OF TREASURY/FED	FEDTAX DED	PAYDAY 01/02/2025 401-00-2001	/	/		151.89
14922.92			FEDTAX DED	PAYDAY 01/02/2025 401-01-2002	/	/		2168.74
01/03/2025			FEDTAX DED	PAYDAY 01/02/2025 401-02-2002	/	/		655.51
			FEDTAX DED	PAYDAY 01/02/2025 401-04-2001	/	/		189.51
			FEDTAX DED	PAYDAY 01/02/2025 401-04-2002	/	/		1304.19
			FEDTAX DED	PAYDAY 01/02/2025 401-06-2001	/	/		140.13
			FEDTAX DED	PAYDAY 01/02/2025 401-06-2002	/	/		561.83
			FEDTAX DED	PAYDAY 01/02/2025 401-07-2001	/	/		238.43
			FEDTAX DED	PAYDAY 01/02/2025 401-07-2002	/	/		496.72
			FEDTAX DED	PAYDAY 01/02/2025 401-08-2001	/	/		250.12
			FEDTAX DED	PAYDAY 01/02/2025 401-08-2002	/	/		2860.78
			FEDTAX DED	PAYDAY 01/02/2025 401-09-2002	/	/		1254.35
			FEDTAX DED	PAYDAY 01/02/2025 401-09-2004	/	/		37.14
			FEDTAX DED	PAYDAY 01/02/2025 401-15-2001	/	/		77.13
			FEDTAX DED	PAYDAY 01/02/2025 402-50-2002	/	/		1317.50
			FEDTAX DED	PAYDAY 01/02/2025 405-67-2002	/	/		86.25
			FEDTAX DED	PAYDAY 01/02/2025 422-66-2002	/	/		81.32
			FEDTAX DED	PAYDAY 01/02/2025 500-48-2002	/	/		219.46
			FEDTAX DED	PAYDAY 01/02/2025 509-38-2002	/	/		163.48
			FEDTAX DED	PAYDAY 01/02/2025 604-85-2095	/	/		253.69
			FEDTAX DED	PAYDAY 01/02/2025 629-03-2002	/	/		363.63
			FEDTAX DED	PAYDAY 01/02/2025 634-32-2002	/	/		2051.12

COMMISSIONERS	151.89	ADMINISTRATION	2168.74	FACILITIES MANAGEMENT	655.51
OFFICE OF COUNTY CLERK	1493.70	PROPERTY ASSESSMENTS	701.96	TREASURERS	735.15
LAW ENFORCEMENT	3110.90	DETENTION	1291.49	PROBATE JUDGE	77.13
ROAD	1317.50	LANDFILL	86.25	REAPPRAISAL FUND	81.32
RISE GRANT	219.46	DWI DISTRIBUTION FUND	163.48	LAW ENFORCEMENT PROTEC	253.69
EMERGENCY MGMT SERVICE	363.63	DISPATCH	2051.12		

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132130		DEPARTMENT OF TREASURY/MEDICARE	MEDICR DED	PAYDAY 01/02/2025 401-00-2001	/	/		35.96
5292.44			MEDICR DED	PAYDAY 01/02/2025 401-01-2002	/	/		325.18
01/03/2025			MEDICR DED	PAYDAY 01/02/2025 401-02-2002	/	/		100.36
			MEDICR DED	PAYDAY 01/02/2025 401-04-2001	/	/		30.65
			MEDICR DED	PAYDAY 01/02/2025 401-04-2002	/	/		158.39
			MEDICR DED	PAYDAY 01/02/2025 401-06-2001	/	/		31.00
			MEDICR DED	PAYDAY 01/02/2025 401-06-2002	/	/		145.03
			MEDICR DED	PAYDAY 01/02/2025 401-07-2001	/	/		34.54
			MEDICR DED	PAYDAY 01/02/2025 401-07-2002	/	/		82.22
			MEDICR DED	PAYDAY 01/02/2025 401-08-2001	/	/		37.17
			MEDICR DED	PAYDAY 01/02/2025 401-08-2002	/	/		536.32
			MEDICR DED	PAYDAY 01/02/2025 401-09-2002	/	/		259.32
			MEDICR DED	PAYDAY 01/02/2025 401-09-2004	/	/		15.12
			MEDICR DED	PAYDAY 01/02/2025 401-15-2001	/	/		10.10
			MEDICR DED	PAYDAY 01/02/2025 402-50-2002	/	/		218.42
			MEDICR DED	PAYDAY 01/02/2025 405-67-2002	/	/		13.40
			MEDICR DED	PAYDAY 01/02/2025 405-67-2004	/	/		13.08
			MEDICR DED	PAYDAY 01/02/2025 422-66-2002	/	/		31.13
			MEDICR DED	PAYDAY 01/02/2025 500-48-2002	/	/		27.72
			MEDICR DED	PAYDAY 01/02/2025 509-38-2002	/	/		27.21
			MEDICR DED	PAYDAY 01/02/2025 510-37-2002	/	/		23.67
			MEDICR DED	PAYDAY 01/02/2025 604-85-2095	/	/		35.42
			MEDICR DED	PAYDAY 01/02/2025 629-03-2002	/	/		66.69

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MEDICR DED PAYDAY	01/02/2025 634-32-2002	/ /			388.15
			MEDICR MATCH PAYDAY	01/02/2025 401-00-2007	/ /			35.97
			MEDICR MATCH PAYDAY	01/02/2025 401-01-2007	/ /			325.18
			MEDICR MATCH PAYDAY	01/02/2025 401-02-2007	/ /			100.36
			MEDICR MATCH PAYDAY	01/02/2025 401-04-2007	/ /			189.06
			MEDICR MATCH PAYDAY	01/02/2025 401-06-2007	/ /			176.04
			MEDICR MATCH PAYDAY	01/02/2025 401-07-2007	/ /			116.75
			MEDICR MATCH PAYDAY	01/02/2025 401-08-2007	/ /			573.45
			MEDICR MATCH PAYDAY	01/02/2025 401-09-2007	/ /			274.41
			MEDICR MATCH PAYDAY	01/02/2025 401-15-2007	/ /			10.09
			MEDICR MATCH PAYDAY	01/02/2025 402-50-2007	/ /			218.39
			MEDICR MATCH PAYDAY	01/02/2025 405-67-2007	/ /			26.48
			MEDICR MATCH PAYDAY	01/02/2025 422-66-2007	/ /			31.11
			MEDICR MATCH PAYDAY	01/02/2025 500-48-2007	/ /			27.71
			MEDICR MATCH PAYDAY	01/02/2025 509-38-2007	/ /			27.21
			MEDICR MATCH PAYDAY	01/02/2025 510-37-2007	/ /			23.68
			MEDICR MATCH PAYDAY	01/02/2025 604-85-2007	/ /			35.43
			MEDICR MATCH PAYDAY	01/02/2025 629-03-2007	/ /			66.70
			MEDICR MATCH PAYDAY	01/02/2025 634-32-2007	/ /			388.17

COMMISSIONERS	71.93	ADMINISTRATION	650.36	FACILITIES MANAGEMENT	200.72			
OFFICE OF COUNTY CLERK	378.10	PROPERTY ASSESSMENTS	352.07	TREASURERS	233.51			
LAW ENFORCEMENT	1146.94	DETENTION	548.85	PROBATE JUDGE	20.19			
ROAD	436.81	LANDFILL	52.96	REAPPRAISAL FUND	62.24			
RISE GRANT	55.43	DWI DISTRIBUTION FUND	54.42	DWI GRANT FUND	47.35			
LAW ENFORCEMENT PROTEC	70.85	EMERGENCY MGMT SERVICE	133.39	DISPATCH	776.32			

03 0132131		NM RETIREE HEALTH CARE AUTHORITY	RHCA	DED PAYDAY	01/02/2025 401-01-2002	/ /		264.99
	5329.31		RHCA	DED PAYDAY	01/02/2025 401-02-2002	/ /		79.05
	01/03/2025		RHCA	DED PAYDAY	01/02/2025 401-04-2001	/ /		24.94
			RHCA	DED PAYDAY	01/02/2025 401-04-2002	/ /		67.52
			RHCA	DED PAYDAY	01/02/2025 401-06-2001	/ /		25.99
			RHCA	DED PAYDAY	01/02/2025 401-06-2002	/ /		112.82
			RHCA	DED PAYDAY	01/02/2025 401-07-2002	/ /		58.88
			RHCA	DED PAYDAY	01/02/2025 401-08-2002	/ /		71.19
			RHCA	DED PAYDAY	01/02/2025 401-09-2002	/ /		157.94
			RHCA	DED PAYDAY	01/02/2025 401-09-2004	/ /		12.75
			RHCA	DED PAYDAY	01/02/2025 402-50-2002	/ /		180.07
			RHCA	DED PAYDAY	01/02/2025 405-67-2002	/ /		11.00
			RHCA	DED PAYDAY	01/02/2025 422-66-2002	/ /		24.23
			RHCA	DED PAYDAY	01/02/2025 500-48-2002	/ /		15.03
			RHCA	DED PAYDAY	01/02/2025 509-38-2002	/ /		22.56
			RHCA	DED PAYDAY	01/02/2025 510-37-2002	/ /		18.58
			RHCA	DED PAYDAY	01/02/2025 629-03-2002	/ /		55.13
			RHCA	DED PAYDAY	01/02/2025 634-32-2002	/ /		237.54
			RHCA	MATCH PAYDAY	01/02/2025 401-01-2662	/ /		529.96
			RHCA	MATCH PAYDAY	01/02/2025 401-02-2662	/ /		158.09
			RHCA	MATCH PAYDAY	01/02/2025 401-04-2662	/ /		184.95
			RHCA	MATCH PAYDAY	01/02/2025 401-06-2662	/ /		278.50
			RHCA	MATCH PAYDAY	01/02/2025 401-07-2662	/ /		117.74
			RHCA	MATCH PAYDAY	01/02/2025 401-08-2662	/ /		142.38
			RHCA	MATCH PAYDAY	01/02/2025 401-09-2662	/ /		341.37
			RHCA	MATCH PAYDAY	01/02/2025 402-50-2662	/ /		360.16
			RHCA	MATCH PAYDAY	01/02/2025 405-67-2662	/ /		21.98
			RHCA	MATCH PAYDAY	01/02/2025 422-66-2662	/ /		47.59
			RHCA	MATCH PAYDAY	01/02/2025 500-48-2662	/ /		30.05
			RHCA	MATCH PAYDAY	01/02/2025 509-38-2662	/ /		45.12
			RHCA	MATCH PAYDAY	01/02/2025 510-37-2662	/ /		37.17
			RHCA	MATCH PAYDAY	01/02/2025 629-03-2662	/ /		110.25

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			RHCA MATCH PAYDAY	01/02/2025 634-32-2662	/	/		475.07
			RHCA SO DED PAYDAY	01/02/2025 401-08-2002	/	/		307.38
			RHCA SO DED PAYDAY	01/02/2025 604-85-2095	/	/		28.86
			RHCA SO MATCH PAYDAY	01/02/2025 401-08-2662	/	/		672.48
ADMINISTRATION	794.95	FACILITIES MANAGEMENT	237.14	OFFICE OF COUNTY CLERK				277.41
PROPERTY ASSESSMENTS	417.31	TREASURERS	176.62	LAW ENFORCEMENT				1193.43
DETENTION	512.06	ROAD	540.23	LANDFILL				32.98
REAPPRAISAL FUND	71.82	RISE GRANT	45.08	DWI DISTRIBUTION FUND				67.68
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	165.38	DISPATCH				712.61
LAW ENFORCEMENT PROTEC	28.86							

03 R132132	NATIONWIDE	D-COMP DED PAYDAY	01/02/2025 401-01-2002		/	/		180.00
1400.00		D-COMP DED PAYDAY	01/02/2025 401-02-2002		/	/		55.00
01/03/2025		D-COMP DED PAYDAY	01/02/2025 401-04-2001		/	/		35.00
		D-COMP DED PAYDAY	01/02/2025 401-08-2002		/	/		100.00
		D-COMP DED PAYDAY	01/02/2025 401-09-2002		/	/		30.00
		D-COMP DED PAYDAY	01/02/2025 401-09-2004		/	/		100.00
		D-COMP DED PAYDAY	01/02/2025 402-50-2002		/	/		335.00
		D-COMP DED PAYDAY	01/02/2025 405-67-2002		/	/		25.00
		D-COMP DED PAYDAY	01/02/2025 509-38-2002		/	/		15.00
		D-COMP DED PAYDAY	01/02/2025 629-03-2002		/	/		100.00
		D-COMP DED PAYDAY	01/02/2025 634-32-2002		/	/		425.00
ADMINISTRATION	180.00	FACILITIES MANAGEMENT	55.00	OFFICE OF COUNTY CLERK				35.00
LAW ENFORCEMENT	100.00	DETENTION	130.00	ROAD				335.00
LANDFILL	25.00	DWI DISTRIBUTION FUND	15.00	EMERGENCY MGMT SERVICE				100.00
DISPATCH	425.00							

03 R132133	BURSEY & ASSOCIATES, P.C.	GARN DED PAYDAY	01/02/2025 401-04-2001		/	/		402.79
402.79								
01/03/2025								
OFFICE OF COUNTY CLERK	402.79							

DD #033678	ENGLE, LARITA M	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		569.78
911.65		PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		205.14
01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		136.73
ADMINISTRATION	911.65							

DD #033679	LOVE, PATRICE M	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		1925.07
1925.07								
01/16/2025								
ADMINISTRATION	1925.07							

DD #033680	MENA, REBECCA L	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		310.42
310.42								
01/16/2025								
ADMINISTRATION	310.42							

DD #033681	MIRANDA, DORA	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		386.75
1031.37		PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		128.94
01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		103.13
		PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		257.84
		PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002		/	/		154.71
ADMINISTRATION	1031.37							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD 0033682		VAUGHN, AMBER	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002	/ /			3488.09
	01/16/2025							
		ADMINISTRATION						3488.09
DD 0033683		WHITNEY, KEITH WESLEY	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002	/ /			781.15
	01/16/2025							
		ADMINISTRATION						781.15
DD 0033684		ZEPEDA, MONICA	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002	/ /			915.91
	01/16/2025				/ /			329.74
					/ /			219.82
		ADMINISTRATION						1465.47
DD 0033685		PENA, JESSICA M	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002	/ /			2223.71
	01/16/2025							
		ADMINISTRATION						2223.71
DD 0033686		RIVERS, ISAAC K	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002	/ /			766.40
	01/16/2025				/ /			275.92
					/ /			183.94
		ADMINISTRATION						1226.26
DD 0033687		BARDOLIWALA, JINAL V	PYRL FM-12/29/2024 TO-01/11/2025	422-66-2002	/ /			5.44
	01/16/2025				/ /			8.16
					/ /			404.99
					/ /			269.99
					/ /			152.68
					/ /			101.77
					/ /			8.47
					/ /			12.72
					/ /			6.37
					/ /			4.24
					/ /			101.78
					/ /			67.85
		REAPPRAISAL FUND	462.01	PROPERTY ASSESSMENTS	682.45			
DD 0033688		CATTELAIN, ASHLEY D	PYRL FM-12/29/2024 TO-01/11/2025	401-06-2002	/ /			624.37
	01/16/2025				/ /			224.79
					/ /			149.84
		PROPERTY ASSESSMENTS	999.00					
DD 0033689		GARCIA, CHEALSEY D	PYRL FM-12/29/2024 TO-01/11/2025	401-06-2002	/ /			48.87
	01/16/2025				/ /			32.58
					/ /			476.70
					/ /			317.81
					/ /			136.20
					/ /			204.31
					/ /			90.81

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PYRL FM-12/29/2024	TO-01/11/2025 422-66-2002	/	/		62.79
			PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		136.19
			PYRL FM-12/29/2024	TO-01/11/2025 422-66-2002	/	/		90.82

PROPERTY ASSESSMENTS 956.88 REAPPRAISAL FUND 640.20

DD #033690	HUSTON, MICHAEL D	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2001	/	/		1723.40
	1723.40						
	01/16/2025						

PROPERTY ASSESSMENTS 1723.40

DD #033691	MONTENEGRO, ERNESTINA	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		43.84
	1588.84	PYRL FM-12/29/2024	TO-01/11/2025 422-66-2002	/	/		29.24
	01/16/2025	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		389.75
		PYRL FM-12/29/2024	TO-01/11/2025 422-66-2002	/	/		259.86
		PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		233.86
		PYRL FM-12/29/2024	TO-01/11/2025 422-66-2002	/	/		155.91
		PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		51.97
		PYRL FM-12/29/2024	TO-01/11/2025 422-66-2002	/	/		34.64
		PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		77.95
		PYRL FM-12/29/2024	TO-01/11/2025 422-66-2002	/	/		51.97
		PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		155.90
		PYRL FM-12/29/2024	TO-01/11/2025 422-66-2002	/	/		103.95

PROPERTY ASSESSMENTS 953.27 REAPPRAISAL FUND 635.57

DD #033692	MONTOYA, ALEXZANDRIA N	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		634.44
	1079.90	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		242.97
	01/16/2025	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		40.50
		PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		161.99

PROPERTY ASSESSMENTS 1079.90

DD #033693	MORA, NANCY	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		401.80
	1108.40	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		249.39
	01/16/2025	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		235.52
		PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		55.43
		PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		166.26

PROPERTY ASSESSMENTS 1108.40

DD #033694	SCOTT, JULIE ANN	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		145.72
	352.15	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		60.73
	01/16/2025	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		145.70

PROPERTY ASSESSMENTS 352.15

DD #033695	WOMACK, VIRGINIA	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		1298.59
	1359.18	PYRL FM-12/29/2024	TO-01/11/2025 422-66-2002	/	/		24.23
	01/16/2025	PYRL FM-12/29/2024	TO-01/11/2025 401-06-2002	/	/		36.36

PROPERTY ASSESSMENTS 1334.95 REAPPRAISAL FUND 24.23

DD #033696	ARMJO, CORTNEY	PYRL FM-12/29/2024	TO-01/11/2025 401-04-2002	/	/		356.75
	929.31	PYRL FM-12/29/2024	TO-01/11/2025 401-04-2002	/	/		8.62
	01/16/2025	PYRL FM-12/29/2024	TO-01/11/2025 401-04-2002	/	/		195.65
		PYRL FM-12/29/2024	TO-01/11/2025 401-04-2002	/	/		230.16
		PYRL FM-12/29/2024	TO-01/11/2025 401-04-2002	/	/		138.13

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
OFFICE OF COUNTY CLERK 929.31								
DD 8033697		SOPKOWIAK, TERESA	PYRL FM-12/29/2024 TO-01/11/2025 401-04-2002		/ /			1008.30
		1008.30						
		01/16/2025						
OFFICE OF COUNTY CLERK 1008.30								
DD 8033698		TRUJILLO, SHELLY K	PYRL FM-12/29/2024 TO-01/11/2025 401-04-2001		/ /			162.68
		162.68						
		01/16/2025						
OFFICE OF COUNTY CLERK 162.68								
DD 8033699		WHITEHEAD, AMY	PYRL FM-12/29/2024 TO-01/11/2025 401-04-2001		/ /			1910.52
		1910.52						
		01/16/2025						
OFFICE OF COUNTY CLERK 1910.52								
DD 8033700		ZEPEDA, CINDY	PYRL FM-12/29/2024 TO-01/11/2025 401-04-2002		/ /			496.15
		953.90	PYRL FM-12/29/2024 TO-01/11/2025 401-04-2002		/ /			8.87
		01/16/2025	PYRL FM-12/29/2024 TO-01/11/2025 401-04-2002		/ /			212.63
			PYRL FM-12/29/2024 TO-01/11/2025 401-04-2002		/ /			94.50
			PYRL FM-12/29/2024 TO-01/11/2025 401-04-2002		/ /			141.75
OFFICE OF COUNTY CLERK 953.90								
DD 8033701		DAY, TRAVIS L	PYRL FM-12/29/2024 TO-01/11/2025 401-00-2001		/ /			709.88
		709.88						
		01/16/2025						
COMMISSIONERS 709.88								
DD 8033702		HOPKINS, WILLIAM	PYRL FM-12/29/2024 TO-01/11/2025 401-00-2001		/ /			908.41
		908.41						
		01/16/2025						
COMMISSIONERS 908.41								
DD 8033703		PAXON, JAMES E JR	PYRL FM-12/29/2024 TO-01/11/2025 401-00-2001		/ /			569.24
		569.24						
		01/16/2025						
COMMISSIONERS 569.24								
DD 8033704		FLORA, BRITTNEY M	PYRL FM-12/29/2024 TO-01/11/2025 401-01-2002		/ /			931.93
		1096.39	PYRL FM-12/29/2024 TO-01/11/2025 401-01-2002		/ /			164.46
		01/16/2025						
ADMINISTRATION 1096.39								
DD 8033705		SEGURA-LUCERO, SANDRA	PYRL FM-12/29/2024 TO-01/11/2025 509-38-2002		/ /			1419.96
		1419.96						
		01/16/2025						
DWI DISTRIBUTION FUND 1419.96								

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E033706		SEGURA, VENESSA C	PYRL FM-12/29/2024 TO-01/11/2025	510-37-2002	/ /			673.86
	1391.17		PYRL FM-12/29/2024 TO-01/11/2025	510-37-2002	/ /			319.20
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	510-37-2002	/ /			185.31
			PYRL FM-12/29/2024 TO-01/11/2025	510-37-2002	/ /			212.80
DWI GRANT FUND		1391.17	-----					
DD E033707		CASTILLO, MARY H	PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002	/ /			779.07
	1246.52		PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002	/ /			280.47
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-01-2002	/ /			186.98
ADMINISTRATION		1246.52	-----					
DD E033708		ATWELL, TRAVIS	PYRL FM-12/29/2024 TO-01/11/2025	629-03-2002	/ /			1618.15
	1618.15							
	01/16/2025							
EMERGENCY MGMT SERVICE		1618.15	-----					
DD E033709		WILLIAMS, RYAN R	PYRL FM-12/29/2024 TO-01/11/2025	629-03-2002	/ /			1897.11
	1897.11							
	01/16/2025							
EMERGENCY MGMT SERVICE		1897.11	-----					
DD E033710		ARMIJO, ERNIE L	PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			2045.25
	2045.25							
	01/16/2025							
FACILITIES MANAGEMENT		2045.25	-----					
DD E033711		ATWELL, SHANE T	PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			710.47
	1093.04		PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			218.61
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			163.96
FACILITIES MANAGEMENT		1093.04	-----					
DD E033712		HEARN, MICHAEL	PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			569.02
	1264.51		PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			252.90
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			252.92
			PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			189.67
FACILITIES MANAGEMENT		1264.51	-----					
DD E033713		REED, JOHNATHAN C	PYRL FM-12/29/2024 TO-01/11/2025	405-67-2002	/ /			436.40
	1145.56		PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			286.39
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			54.57
			PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			204.55
			PYRL FM-12/29/2024 TO-01/11/2025	401-02-2002	/ /			163.65
LANDFILL		436.40	FACILITIES MANAGEMENT		709.16	-----		
DD E033714		ALVAREZ GOMEZ, HECTOR	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			549.28
	1353.85		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			14.93
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2005	/ /			383.65
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			23.86
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			238.82
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			143.31
DETENTION		1353.85	-----					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD 8033715		DOBBS, KIMBERLY D	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			930.73
	1434.92		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			140.30
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2005	/ /			199.65
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			164.24
DETENTION	1434.92							
DD 8033716		FLORES, PATRICK	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			731.31
	1367.06		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			129.04
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2005	/ /			377.63
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			129.08
DETENTION	1367.06							
DD 8033717		GARCIA, EDEN	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			696.86
	1608.02		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			31.95
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2005	/ /			646.94
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			92.92
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			139.35
DETENTION	1608.02							
DD 8033718		GUTIERREZ, LOURDES B	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			633.24
	1080.29		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2005	/ /			67.10
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			227.98
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			151.97
DETENTION	1080.29							
DD 8033719		LEE, VIRGINIA A	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2004	/ /			621.19
	776.47		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2004	/ /			155.28
	01/16/2025							
DETENTION	776.47							
DD 8033720		LUCERO, RUBEN B	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			1612.66
	1612.66							
	01/16/2025							
DETENTION	1612.66							
DD 8033721		MONTOYA, ALICE	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			781.43
	1306.13		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2005	/ /			386.82
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			137.88
DETENTION	1306.13							
DD 8033722		MURATI, PAMELA	PYRL FM-12/29/2024 TO-01/11/2025	500-48-2002	/ /			586.50
	1139.08		PYRL FM-12/29/2024 TO-01/11/2025	500-48-2002	/ /			9.77
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	500-48-2005	/ /			347.29
			PYRL FM-12/29/2024 TO-01/11/2025	500-48-2002	/ /			78.21
			PYRL FM-12/29/2024 TO-01/11/2025	500-48-2002	/ /			117.31
RISE GRANT	1139.08							
DD 8033723		NIEVES, SANTIAGO	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			736.55
	1367.39		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			89.18
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2005	/ /			357.50

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			46.03
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			138.13
DETENTION		1367.39	-----					
DD E033724		SCHMIDT, JEREMY	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			796.97
	1510.88		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2005	/ /			571.71
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			142.20
DETENTION		1510.88	-----					
DD E033725		WYATT, ROBERT C	PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			797.69
	1295.96		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			140.74
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-09-2005	/ /			216.72
			PYRL FM-12/29/2024 TO-01/11/2025	401-09-2002	/ /			140.81
DETENTION		1295.96	-----					
DD E033726		GARCIA, URBANO D	PYRL FM-12/29/2024 TO-01/11/2025	405-67-2004	/ /			450.32
	450.32							
	01/16/2025							
LANDFILL		450.32	-----					
DD E033727		SHETTER, TINA K	PYRL FM-12/29/2024 TO-01/11/2025	405-67-2004	/ /			116.20
	116.20							
	01/16/2025							
LANDFILL		116.20	-----					
DD E033728		PESTAK, THOMAS	PYRL FM-12/29/2024 TO-01/11/2025	401-15-2001	/ /			532.29
	532.29							
	01/16/2025							
PROBATE JUDGE		532.29	-----					
DD E033729		CARSON, ELIZABETH L	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			329.03
	1002.78		PYRL FM-12/29/2024 TO-01/11/2025	405-67-2002	/ /			109.70
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			188.02
			PYRL FM-12/29/2024 TO-01/11/2025	405-67-2002	/ /			62.66
			PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			93.98
			PYRL FM-12/29/2024 TO-01/11/2025	405-67-2002	/ /			31.34
			PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			141.02
			PYRL FM-12/29/2024 TO-01/11/2025	405-67-2002	/ /			47.03
ROAD		752.05	LANDFILL	250.73	-----			
DD E033730		CARSON, KARL L	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			537.41
	1228.39		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			307.10
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			153.55
			PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			230.33
ROAD		1228.39	-----					
DD E033731		CHAVEZ, JOSHUA D	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			702.34
	1248.60		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			312.15
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			234.11
ROAD		1248.60	-----					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #033732		EVANS, JOSEPH A	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			611.83
	1087.70		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			271.93
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			203.94
ROAD	1087.70							
DD #033733		FAULKNER, NEAL M	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			277.19
	1108.81		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			277.22
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			346.48
			PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			207.92
ROAD	1108.81							
DD #033734		GREGORY, J WALTER	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			565.98
	1006.20		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			251.56
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			188.66
ROAD	1006.20							
DD #033735		LUCERO, ALBERT J	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			272.36
	1089.52		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			272.40
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			340.47
			PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			204.29
ROAD	1089.52							
DD #033736		NEELSY, WILLIAM W	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			1408.49
	1657.05		PYRL FM-12/29/2024 TO-01/11/2025	405-67-2002	/ /			248.56
	01/16/2025							
ROAD	1408.49	LANDFILL	248.56					
DD #033737		SHETTER, RICHARD L	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			415.34
	1329.15		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			332.30
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			332.28
			PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			249.23
ROAD	1329.15							
DD #033738		SMITH, STEVEN D	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			321.85
	643.74		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			321.89
	01/16/2025							
ROAD	643.74							
DD #033739		WALTERS, ROBERT D	PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			577.91
	1027.39		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			256.83
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	402-50-2002	/ /			192.65
ROAD	1027.39							
DD #033740		ANDERSON, SHERRY L	PYRL FM-12/29/2024 TO-01/11/2025	634-32-2002	/ /			954.30
	1301.87		PYRL FM-12/29/2024 TO-01/11/2025	634-32-2002	/ /			56.11
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	634-32-2005	/ /			123.00
			PYRL FM-12/29/2024 TO-01/11/2025	634-32-2002	/ /			56.16
			PYRL FM-12/29/2024 TO-01/11/2025	634-32-2002	/ /			112.30
DISPATCH	1301.87							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #033741		ATWELL, MICHELLE	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			1599.88
	1599.88							
	01/16/2025							
DISPATCH		1599.88						
DD #033742		BILYEU, LANDEN M	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			994.51
	1215.52		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			110.47
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			110.54
DISPATCH		1215.52						
DD #033743		BROWN, ALANA	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			546.45
	1092.96		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			99.35
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			298.10
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			49.68
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			99.38
DISPATCH		1092.96						
DD #033744		CHERRY, CURTIS D	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			852.77
	1332.07		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2005		/ /			378.96
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			100.34
DISPATCH		1332.07						
DD #033745		CROM, NADINE	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			1054.20
	1288.46		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			117.09
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			117.17
DISPATCH		1288.46						
DD #033746		HOWARD, AUSTIN D	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			857.34
	1291.21		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2005		/ /			333.00
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			100.87
DISPATCH		1291.21						
DD #033747		LUNSFORD, KALLIE	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			615.75
	1350.31		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2005		/ /			375.36
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			153.95
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			102.60
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			102.65
DISPATCH		1350.31						
DD #033748		REDDELL, IMIGEN A	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			857.36
	1109.53		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			100.86
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			50.44
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			100.87
DISPATCH		1109.53						
DD #033749		STANLEY, JESSICA	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			664.05
	1356.78		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2005		/ /			360.72
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			165.97
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			55.34
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			110.70

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DISPATCH		1356.78	=====					
DD R033750		STEELE, CHRISTINA N	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			918.10
	1122.13		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			101.99
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			102.04
DISPATCH		1122.13	=====					
DD R033751		TORREZ, CANDY	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			1054.16
	1881.55		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			15.98
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			221.12
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2005		/ /			414.60
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			47.91
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			127.78
DISPATCH		1881.55	=====					
DD R033752		WHITNEY, ELI K	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			936.20
	1156.50		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			55.07
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			55.08
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			110.15
DISPATCH		1156.50	=====					
DD R033753		YAW, LAKEN	PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			746.46
	1320.89		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2005		/ /			375.36
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			99.51
			PYRL FM-12/29/2024 TO-01/11/2025 634-32-2002		/ /			99.56
DISPATCH		1320.89	=====					
DD R033754		APODACA, VINCENT E	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/ /			1084.88
	2578.01		PYRL FM-12/29/2024 TO-01/11/2025 500-08-2005		/ /			1242.75
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/ /			250.38
LAW ENFORCEMENT		2578.01	=====					
DD R033755		BAKER, JOSHUA D	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2001		/ /			2037.36
	2037.36							
	01/16/2025							
LAW ENFORCEMENT		2037.36	=====					
DD R033756		CARREON, ALEJANDRO I	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/ /			1162.08
	2111.50		PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/ /			89.38
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/ /			147.95
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2005		/ /			443.90
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/ /			268.19
LAW ENFORCEMENT		2111.50	=====					
DD R033757		DEVLAEMINCK, TYLER C	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/ /			870.90
	1828.31		PYRL FM-12/29/2024 TO-01/11/2025 401-08-2005		/ /			756.42
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/ /			200.99
LAW ENFORCEMENT		1828.31	=====					
DD R033758		HARRISON, DALE L	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/ /			855.59

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
1703.34			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		32.91
01/16/2025			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2005		/	/		157.40
			PYRL FM-12/29/2024 TO-01/11/2025 500-08-2005		/	/		196.75
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		263.23
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		197.46
LAW ENFORCEMENT		1703.34	-----					
DD #033759		HAYES, KONNI J	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		650.49
1040.77			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		234.18
01/16/2025			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		156.10
LAW ENFORCEMENT		1040.77	-----					
DD #033760		KEE, CASSIDY A	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		503.15
970.34			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		11.97
01/16/2025			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		215.64
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		95.83
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		143.75
LAW ENFORCEMENT		970.34	-----					
DD #033761		KOCH, JOSHUA R	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		1078.74
1269.11			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		190.37
01/16/2025								
LAW ENFORCEMENT		1269.11	-----					
DD #033762		MADDEN, MARTIN D	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		731.57
2607.00			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2005		/	/		964.60
01/16/2025			PYRL FM-12/29/2024 TO-01/11/2025 500-08-2005		/	/		742.00
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		168.83
LAW ENFORCEMENT		2607.00	-----					
DD #033763		MARIN, JOSE	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		445.66
2161.85			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		185.69
01/16/2025			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		144.30
			PYRL FM-12/29/2024 TO-01/11/2025 500-08-2005		/	/		346.32
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		817.05
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		222.83
LAW ENFORCEMENT		2161.85	-----					
DD #033764		MARIN, RAFAEL	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		1069.09
1988.29			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		82.23
01/16/2025			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2005		/	/		590.25
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		246.72
LAW ENFORCEMENT		1988.29	-----					
DD #033765		MONTOYA, ROBERT	PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		1009.11
2109.76			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		77.62
01/16/2025			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		143.65
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2005		/	/		646.50
			PYRL FM-12/29/2024 TO-01/11/2025 401-08-2002		/	/		232.88
LAW ENFORCEMENT		2109.76	-----					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E033766		SPENCER, BRADLEY M	PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			1054.77
	1622.73		PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			324.55
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			243.41
LAW ENFORCEMENT		1622.73						

DD E033767		THOMPSON, KAREN L	PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			1203.47
	1203.47							
	01/16/2025							
LAW ENFORCEMENT		1203.47						

DD E033768		TREJO, JOEL	PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			1660.29
	1660.29							
	01/16/2025							
LAW ENFORCEMENT		1660.29						

DD E033769		ZAGORSKI, ANTHONY C	PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			554.23
	1719.44		PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			97.82
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-08-2005	/ /			486.75
			PYRL FM-12/29/2024 TO-01/11/2025	500-08-2005	/ /			265.50
			PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			152.15
			PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			162.99
LAW ENFORCEMENT		1719.44						

DD E033770		ZAVALA, ZACHARY	PYRL FM-12/29/2024 TO-01/11/2025	604-85-2095	/ /			1204.61
	1703.20		PYRL FM-12/29/2024 TO-01/11/2025	604-85-2095	/ /			141.72
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-08-2002	/ /			144.30
			PYRL FM-12/29/2024 TO-01/11/2025	604-85-2095	/ /			212.57
LAW ENFORCEMENT PROTEC		1558.90	LAW ENFORCEMENT	144.30				

DD E033771		CHAVEZ, CANDACE D	PYRL FM-12/29/2024 TO-01/11/2025	401-07-2001	/ /			1517.63
	1517.63							
	01/16/2025							
TREASURERS		1517.63						

DD E033772		GODFREY, JANET	PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			680.69
	1089.08		PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			245.04
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			163.35
TREASURERS		1089.08						

DD E033773		HOLLY, JOSEPHINE E	PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			712.04
	1139.29		PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			256.35
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			170.90
TREASURERS		1139.29						

DD E033774		ROBERTS, CONSTANCE	PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			481.63
	770.62		PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			160.56
	01/16/2025		PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			128.43
TREASURERS		770.62						

DD E033775		RODRIGUEZ, CINDY J	PYRL FM-12/29/2024 TO-01/11/2025	401-07-2002	/ /			1807.13

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	1807.13									
	01/16/2025									
TREASURERS		1807.13	=====							
03	R132134	TDS BROADBAND LLC	SIERRA COUNTY DISPATCH	634-32-2221	1062025	01/06/2025	71415	309.90	309.90	1.00
	309.90		1712 N DATE							
	01/17/2025		575-894-7111							
			INVOICE DATE 12/24/2024							
			ACCOUNT NO. 8224 30 007 0080814							
DISPATCH		309.90	=====							
03	R132135	REGION III EMS CORPORATE ACCOUNTS	HEALTHCARE PROVIDER CPR CARD	634-32-2035	1062025	01/06/2025	71955	49.00	7.00	7.00
	49.00								7.00	7.00
	01/17/2025								7.00	7.00
									7.00	7.00
DISPATCH		49.00	=====							
03	V132136	VERIZON WIRELESS SERVICES	SIERRA COUNTY SHERIFF'S DEPT.	401-08-2221	1062025	01/06/2025		1823.41	1823.41	1.00
	3329.87		ACCOUNT NO. 507280602-00012							
	01/17/2025		INVOICE NO. 6102052598							
			BILL DATE *PAST DUE*							
			PROBATE JUDGE	401-15-2221		/ /	71405	82.40	82.40	1.00
			575-740-4900							
			ACCOUNT NO. 507280602-00009							
			INVOICE NO. 6102052595							
			BILL DATE 12/25/2024							
			SIERRA COUNTY DWI	509-38-2221		/ /	71513	141.53	141.53	1.00
			575-740--2147,575-740-7567,							
			575-894-0300,575-894-9265							
			ACCOUNT NO. 507280602-00004							
			BILL DATE 01/17/2025							
			CABALLO FIRE DEPARTMENT	413-80-2221	1132025	01/13/2025	71482	46.20	46.20	1.00
			575-740-7139							
			ACCOUNT NO. 507280602-00001							
			INVOICE NO. 6102052592							
			BILL DATE 12/25/2024							
			SIERRA COUNTY ROAD DEPARTMENT	402-50-2221	1152025	01/15/2025	71431	93.22	93.22	1.00
			BILLY NEELEY 575-740-7347							
			JOSH CHAVEZ 575-740-0695							
			ACCOUNT NO. 707251276-00001							
			INVOICE NO. 6102076157							
			BILL DATE 12/25/2024							
			SIERRA COUNT ADMINISTRATION	401-00-2221	1162025	01/16/2025		1009.51	1009.51	1.00
			EMERGENCY SERVICES ADMIN.	426-45-2221		/ /	71480	46.20	46.20	1.00
			575-740-7213							
			DES COORDINATOR	629-03-2221		/ /	71481	46.20	46.20	1.00
			575-740-7704							
			FLOOD COMMISSION	627-26-2221		/ /	71486	41.20	41.20	1.00
			575-740-9918							
			ACCOUNT NO. 507280602-0010							
			INVOICE NO. 6102052596							
			BILL DATE 01/17/2025							
LAW ENFORCEMENT	1823.41	PROBATE JUDGE	82.40	DWI DISTRIBUTION FUND	141.53					
CABALLO FIRE	46.20	ROAD	93.22	COMMISSIONERS	1009.51					
FIRE ADMINISTRATOR	46.20	EMERGENCY MGMT SERVICE	46.20	FLOOD DAMAGE REPAIR	41.20					

=====

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132137		ADVANCED COMMUNICATIONS	KENWOOD MOBILE RADIOS W/HARDWARE	411-78-2900	1062025	01/06/2025	67986	4992.61	4992.61	1.00
	17959.64		LABOR FOR INSTALLATION	411-78-2900	/ /		67986	977.50	977.50	1.00
	01/17/2025		MOTOROLA MINITOR VI PAGER	411-78-2900	/ /		67986	2892.96	482.16	6.00
			KENWOOD NX-5200K2 PORTABLE	411-78-2900	/ /		67986	1178.80	589.40	2.00
			HIGH GAIN ANTENNA	411-78-2900	/ /		67986	49.00	24.50	2.00
			BATTERY	411-78-2900	/ /		67986	397.60	99.40	4.00
			RAPID CHARGER	411-78-2900	/ /		67986	114.80	57.40	2.00
			REFILLABLE BATTERY PACK	411-78-2900	/ /		67986	168.00	84.00	2.00
			KENWOOD NX-3200 PORTABLE RADIO	411-78-2900	/ /		67986	4786.32	598.29	8.00
			LAPEL MIC	411-78-2900	/ /		67986	931.00	93.10	10.00
			SPARE BATTERY	411-78-2900	/ /		67986	750.40	93.80	8.00
			REFILLABLE BATTERY PACK	411-78-2900	/ /		67986	308.00	38.50	8.00
			FREIGHT	411-78-2900	/ /		67986	331.40	331.40	1.00
			TAX	411-78-2900	/ /		67986	81.25	81.25	1.00
			INVOICE NO. 20316-00				67986			
			INVOICE DATE 10/21/2024				67986			
			ACCOUNT NO. SIECOU							
			MONTICELLO VFD							

MONTICELLO FIRE 17959.64

03 R132138		SIERRA EMERGENCY VEHICLE OUTFIT	ENGINE-31 SERVICE	413-80-2999	1072025	01/07/2025	71599	2621.22	2621.22	1.00
	4996.60		ANNUAL SERVICE AND REPAIRS				71599			
	01/17/2025		INVOICE NO. 2034				71599			
			INVOICE DATE 11/26/2024				71599			
			CABALLO FIRE DEPT.				71599			
			EMERGENCY VEHICLE REPAIRS/PARTS	413-80-2999	1102025	01/10/2025	71599	1195.19	1195.19	1.00
			INVOICE NO. 2035				71599			
			INVOICE DATE 11/28/2024				71599			
			CABALLO FIRE DEPARTMENT							
			EMERGENCY VEHICLE REPAIRS/PARTS	413-80-2999	/ /		71599	1180.19	1180.19	1.00
			INVOCIE NO. 2036				71599			
			INVOICE DATE 11/28/2024							
			CABALLO FIRE DEPARTMENT							

CABALLO FIRE 4996.60

03 0132139		LUNA COUNTY DETENTION CENTER	INMATE HOUSING FOR DECEMBER	605-86-2889	1072025	01/07/2025	71468	121667.00	121667.00	1.00
	122028.40		INVOICE NO. S842024							
	01/17/2025		INVOICE DATE 01/01/2025							
			MEDICAL TRANSPORT/GUARD HOURS	605-86-2889	/ /		71468	361.40	361.40	1.00
			DECEMBER 2024							
			INVOICE NO. SM702024							
			INVOICE DATE 01/01/2025							
			SIERRA COUNTY DETENTION							

CORRECTION FEES 122028.40

03 R132140		CITY OF TRUTH OR CONSEQUENCES	FLOOD COMMISSIONER RENT	627-26-2781	1072025	01/07/2025	71479	400.00	400.00	1.00
	400.00		JANUARY 2025							
	01/17/2025		INVOICE DATE 01/10/2025							
			SIERRA COUNTY FLOOD COMMISSION							

FLOOD DAMAGE REPAIR 400.00

03 R132141		SALLY LYNN HULSEY	CONFIRMED KILL	428-00-2094	1072025	01/07/2025	72021	1567.50	1567.50	1.00
	6502.50		REPORT # 2405180658				72021			
	01/17/2025		INVOICE DATE 01/02/2025				72021			
			CONFIRMED KILL	428-00-2094	/ /		72022	1567.50	1567.50	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			REPORT # 2404210824				72022			
			INVOICE DATE 01/02/2025				72022			
			CONFIRMED KILL	428-00-2094	/ /		72023	1567.50	1567.50	1.00
			REPORT # 2312261339				72023			
			INVOICE DATE 01/02/2025				72023			
			CONFIRMED KILL	428-00-2094	/ /		72024	1800.00	1800.00	1.00
			REPORT # 2403270855				72024			
			INVOICE DATE 01/02/2025				72024			
COMMISSIONERS		6502.50								

03	R132142	NEW MEXICO COUNTY INSURANCE	NM COUNTIES JAN. 1-DEC. 31, 2025	401-00-2666	1072025	01/07/2025	72014	200537.00	200537.00	1.00
		200537.00	LE PROGRAM CONTRIBUTION				72014			
		01/17/2025	INVOICE NO. LE-00109				72014			
			INVOICE DATE 01/01/2025				72014			
COMMISSIONERS		200537.00								

03	R132143	COYOTE CABLING, LLC	FIRE ALARM SYSTEM MONITORING	401-00-2221	1072025	01/07/2025	72017	549.99	549.99	1.00
		596.05	JAN 1, 2025 - DEC 31, 2025				72017			
		01/17/2025	TAX	401-00-2221	/ /		72017	46.06		
			INV # 10302594							
			DATE 01/01/2025							
			COMMISSION							
COMMISSIONERS		596.05								

03	0132144	CENTRAL NM CORRECTIONAL FACILITY	HOUSING FOR SIERRA COUNTY INMATE	605-86-2889	1072025	01/07/2025	71471	6611.40	6611.40	1.00
		19834.20	JERRY CHAMBERS CJ90873/700023							
		01/17/2025	11/01/2024-11/30/2024							
			INVOICE NO. 5-25SCDC							
			INVOICE DATE 12/13/2024							
			HOUSING FOR SIERRA COUNTY INMATE 605-86-2889		/ /		71471	6611.40	6611.40	1.00
			JOSHUA CHAVEZ CJ92184/551361							
			11/01/2024 - 11/30/2024							
			INVOICE NO. 5 C-25SCDC							
			INVOICE DATE 12/13/2024							
			HOUSING FOR SIERRA COUNTY INMATE 605-86-2889		/ /		71471	6611.40	6611.40	1.00
			DAVID COMPTON CJ87320/430505							
			INVOICE NO. 5 B-25SCDC							
			INVOICE DATE 12/13/2024							
CORRECTION FEES		19834.20								

03	R132145	SIERRA AUTO PARTS	VARIOUS ITEMS	402-50-2330	1072025	01/07/2025	71387	55.78	55.78	1.00
		559.29	INVOICE NO. 6016-331950							
		01/17/2025	INVOICE DATE 01/02/2025							
			CUSTOMER NO. 71387							
			SIERRA COUNTY ROAD DEPT.							
			PARTS & MATERIALS	402-50-2330	/ /		71387	108.76	108.76	1.00
			INVOICE NO. 6016-330301							
			INVOICE DATE 11/04/2024							
			CUSTOMER NO. S525							
			SIERRA COUNTY ROAD DEPT.							
			PARTS & MATERIALS	402-50-2330	/ /		71387	394.75	394.75	1.00
			INVOICE NO. 6016-329521							
			INVOICE DATE 10/09/2024							
			CUSTOMER NO. S525							
			SIERRA COUNTY ROAD DEPT							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
		ROAD	559.29	-----							
03 R132146		REED'S TIRE	TIRE REPAIR/ ORING	402-50-2443	1072025	01/07/2025	71393	58.95	58.95	1.00	
6054.65			INVOICE NO. 15355								
01/17/2025			INVOICE DATE 12/30/2024								
			SIERRA COUNTY ROAD DEPT.								
			ALCOA WHEELS 89U 631	414-83-2999	/ /		71990	900.00	450.00	2.00	
			ALCOA WHEELS ULA 187	414-83-2999	/ /		71990	1248.00	312.00	4.00	
			CAPS AND LUGNUT COVERS	414-83-2999	/ /		71990	650.00	650.00	1.00	
			315 80 R22.5 RIM	414-83-2999	/ /		71990	2500.00	1250.00	2.00	
			VALVE STEMS	414-83-2999	/ /		71990	47.70	7.95	6.00	
			SHIPPING FOR RIMS + TIRES	414-83-2999	/ /		71990	650.00	650.00	1.00	
			INVOICE NO. 15322								
			INVOICE DATE 12/06/2024								
			LAS PALOMAS FIRE DEPT.								
		ROAD	58.95	LAS PALOMAS FIRE	5995.70	-----					
03 R132147		THOMSON WEST	ONLINE/SOFTWARE SUBSCRIPTION CHG	401-08-2106	1072025	01/07/2025	71531	174.30	174.30	1.00	
174.30			INVOICE NO. 851322755								
01/17/2025			INVOICE DATE 01/01/2025								
			ACCOUNT NO. 1005788969								
		LAW ENFORCEMENT	174.30	-----							
03 O132148		ROSS W. BUTZ	VINYL BANNER AND LOGO	410-74-2225	1072025	01/07/2025	71894	102.96	102.96	1.00	
102.96			INVOICE NO. 65517								
01/17/2025			INVOICE DATE 07/25/2024								
			WINSTON FIRE DEPT.								
		WINSTON	102.96	-----							
03 R132149		O'REILLY AUTOMOTIVE STORES, INC	VARIOUS ITEMS	402-50-2330	1102025	01/10/2025	71666	610.34	610.34	1.00	
679.11			INVOICE NO. 2162-164383				71666				
01/17/2025			INVOICE DATE 10/09/2024								
			CUSTOMER NO. 80397								
			SIERRA COUNTY ROAD DEPT								
			WIPER BLADE	402-50-2330	/ /		71666	59.80	59.80	1.00	
			INVOICE NO. 2162-164335								
			INVOICE DATE 10/08/2024								
			CUSTOMER NO. 80397								
			SIERRA COUNTY ROAD DEPT								
			WIPER BLADE	402-50-2330	/ /		71666	8.97	8.97	1.00	
			INVOICE NO. 2162-172446								
			INVOICE DATE 01/07/2025								
			CUSTOMER NO. 80397								
			SIERRA COUNTY ROAD DEPT								
		ROAD	679.11	-----							
03 R132150		MPG SERVICES, LLC	VARIOUS ITEMS	401-02-2550	1102025	01/10/2025	71398	15.12	15.12	1.00	
15.12			INVOCIE NO. 36760								
01/17/2025			INVOICE DATE 01/07/2025								
			ACCOUNT NO. 58								
			SIERRA COUNTY FACILITIES MGMT								
		FACILITIES MANAGEMENT	15.12	-----							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132151		US DISTRIBUTING, INC.	EXHAUST EMISSION CON.	402-50-2330	1102025	01/10/2025	71392	172.68	172.68	1.00
	01/17/2025		INVOICE NO. 07IX8916							
			INVOICE DATE 01/06/2025							
			CUSTOMER NO. A07000589							
			SIERRA COUNTY ROAD DEPT							
		ROAD						172.68		

03 R132152		HILLSBORO MUTUAL DOMESTIC WATERHILLSBORO FIRE DEPT.		407-75-2552	1102025					1.00
	01/17/2025		12/01/2024 TO 01/01/2025							
			ACCOUNT NO. 83							
			HILLSBORO FIRE DEPT.	407-75-2552		/ /		26.92	26.92	1.00
			12/01/2024 TO 01/01/2025							
			ACCOUNT NO. 79							
		HILLSBORO FIRE						26.92		

03 O132153		FASTWAVE.BIZ	SIERRA COUNTY FACILITIES MGMT	401-02-2333	1132025	01/13/2025		54.19	54.19	1.00
	01/17/2025		INTERNET SERVICES							
			JANUARY 2025							
			INVOICE DATE 01/01/2025							
			SIERRA COUNTY ROAD DEPARTMENT	402-50-2333	1162025	01/16/2025		70.45	70.45	1.00
			INTERNET SERVICES							
			JANUARY 2025							
			INVOICE NO. 105799							
			INVOICE DATE 01/1/2025							
		FACILITIES MANAGEMENT						54.19		
		ROAD						70.45		

03 R132154		LEAVITT GROUP SOUTHWEST, INC.	NOTARY BOND	624-87-2999	1132025	01/13/2025	72019	50.00	50.00	1.00
	01/17/2025		NOTARY STAMP	624-87-2999		/ /	72019	22.00	22.00	1.00
			SHIPPING OF STAMP	624-87-2999		/ /	72019	6.50	6.50	1.00
			INVOICE NO. 2025							
			INVOICE DATE 01/07/2025							
		RECORDING AND FILING						78.50		

03 R132155		WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT	425-59-2221	1132025	01/13/2025		75.92	75.92	1.00
	01/17/2025		PHONE NO 575-772-5111							
			BILL DATE 01/01/2025							
			ACCOUNT NO. 0000015107							
		POVERTY CREEK FIRE						75.92		

03 R132156		CORTEZ GAS COMPANY, INC.	CUCHILLO FIRE	411-78-2552	1132025	01/13/2025		366.25	366.25	1.00
	01/17/2025		LP3, INV# 264084, 12/18/2024							
			MONTICELLO FIRE	411-78-2552		/ /		366.25	366.25	1.00
			LP4, INV# 260961, 12/26/2024							
			HILLSBORO FIRE	407-75-2552		/ /		785.24	785.24	1.00
			LP 7, INV# 264020, 12/05/2024							
			HILLSBORO FIRE	407-75-2552		/ /		278.35	278.35	1.00
			LP7, INV# 264061, 12/12/2024							
			HILLSBORO FIRE	407-75-2552		/ /		911.23	911.23	1.00
			LP7, INV# 260979, 12/31/2024							
			ACCOUNT NO. 120103							
			HIDTORY AS OF 12/31/2024							
			SC FIRE							
		MONTICELLO FIRE						732.50		
		HILLSBORO FIRE						1974.92		

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132164		FRANK CONKLING	YEARLY PARCEL & MAP MAINTENANCE	422-66-2231	1152025	01/15/2025	72045	5000.00	5000.00	1.00
	5000.00		INVOICE NO. 00002055							
	01/17/2025		DATE 12/31/2024							
			ASSESSOR							
REAPPRAISAL FUND		5000.00								

03 0132165		NEW MEXICO HOSPITALITY ASSOC	ANNUAL MEMBERSHIP	477-71-2222	1152025	01/15/2025	71923	300.00	300.00	1.00
	300.00		11/01/2024-10/31/2025				71923			
	01/17/2025		TOURISM MEMBER							
			INV # 8139							
			INV DATE 11/11/2024							
			LODGERS							
LODGERS TAX		300.00								

03 R132166		EL PASO ELECTRIC COMPANY	ARREY FIRE STATION	409-77-2552	1152025	01/15/2025		489.15	489.15	1.00
	606.78		1021 E GRANDE PERCHA RD							
	01/17/2025		ACCOUNT NO. 0635110000							
			BILL DATE 01/03/2025							
			ARREY DERRY FIRE DEPT.	409-77-2552		/ /		40.83	40.83	1.00
			54015 ARREY SCHOOL RD							
			ACCOUNT NO. 2725110000							
			BILL DATE 01/03/2025							
			ARREY BALL PARK	401-02-2552		/ /		31.02	31.02	1.00
			57099 N HIGHWAY 187							
			12/03/2024 TO 01/03/2025							
			ACCOUNT NO. 8057898573							
			BILL DATE 01/03/2025							
			ARREY SENIOR CENTER	401-02-2552		/ /		45.78	45.78	1.00
			57099 N HWY 187							
			12/03/2024 TO 01/03/2025							
			ACCOUNT NO. 4635110000							
			BILL DATE 01/03/2025							
			SIERRA COUNTY FACILITIES MGMT							
ARREY/DERRY FIRE		529.98	FACILITIES MANAGEMENT	76.80						

03 R132167		GARFIELD WATER ASSOCIATION	ARREY BALL PARK	401-02-2552	1152025	01/15/2025		186.24	186.24	1.00
	292.56		11/12/2024 TO 12/13/2024							
	01/17/2025		ACCOUNT NO. 00001379							
			ARREY SENIOR CENTER	401-02-2552		/ /		35.14	35.14	1.00
			11/12/2024 TO 12/13/2024							
			ACCOUNT NO. 00001111							
			ARREY FIRE DEPARTMENT	409-77-2552		/ /		71.18	71.18	1.00
			11/12/2024 TO 12/13/2024							
			ACCOUNT NO. 00001284							
FACILITIES MANAGEMENT		221.38	ARREY/DERRY FIRE	71.18						

03 R132168		NEW MEXICO GAS COMPANY	ARREY FIRE DEPT.	409-77-2552	1152025	01/15/2025		58.01	58.01	1.00
	151.48		ARREY, NM							
	01/17/2025		ACCOUNT NO. 044303812-0477692-3							
			BILL DATE 01/06/2025							
			ARREY SENIOR CENTER	401-02-2552		/ /		60.84	60.84	1.00
			HWY 187 ARREY							
			ACCOUNT NO. 044639901-0481053-4							
			BILL DATE 01/29/2025							
			ARREY TRANSFER STATION	405-67-2552		/ /		32.63	32.63	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
HWY 187 ARREY ACCOUNT NO. 044643001-0481084-0 BILL DATE 01/06/2025										
ARREY/DERRY FIRE	58.01	FACILITIES MANAGEMENT	60.84	LANDFILL	32.63					
03 R132169	914.89	TX ELEVATOR CORPORATION	TK ELEVATOR LEASE	401-09-2330	1152025	01/15/2025	71491	914.89	914.89	1.00
	01/17/2025		01/01/2025 TO 03/31/2025							
			INVOICE NO. 3008291556							
			INVOICE DATE 01/01/2025							
			CUSTOMER NO. 151575							
			SIERRA COUNTY DETENTION							
DETENTION	914.89									
03 R132170	1313.02	SYSTEMS MD LLC	MONTHLY MANAGED SERVICES	634-32-2032	1152025	01/15/2025	71515	656.51	656.51	1.00
	01/17/2025		NOVEMBER 2024							
			INVOICE NO. 108161							
			INVOICE DATE 11/01/2024							
			MONTHLY MANAGED SERVICES	634-32-2032		/ /	71515	656.51	656.51	1.00
			JANUARY 2025							
			INVOICE NO. 108453							
			INVOICE DATE 01/01/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	1313.02									
03 R132171	55.00	NEW MEXICO EMS BUREAU	EMD INSTRUCTOR RENEWAL SHERRY AN	634-32-2112	1152025	01/15/2025	71988	25.00	25.00	1.00
	01/17/2025		EMT BASIC RENEWAL SHERRY ANDERSO	634-32-2112		/ /	71988	30.00	30.00	1.00
			INVOICE NO. EMS3352							
			INVOICE DATE 01/06/2025							
			SCRDA							
DISPATCH	55.00									
03 R132172	45.24	BULLOCKS ACCOUNT NO.418 DET	INMATE FOOD	500-48-2888	1162025	01/16/2025	71538	15.43	15.43	1.00
	01/17/2025		ACCOUNT NO. 418							
			TICKET NO. 0965							
			TICKET DATE 12/12/2024							
			INMATE FOOD	500-48-2888		/ /	71538	29.81	29.81	1.00
			ACCOUNT NO. 418							
			TICKET NO. 4831							
			TICKET DATE 11/27/2024							
			SIERRA COUNTY DETENTION (RISE)							
RISE GRANT	45.24									
03 R132173	775.00	THE OLIVE TREE	TREATMENT PROVIDED FOR DWI	510-37-2106	1162025	01/16/2025	71536	775.00	775.00	1.00
	01/17/2025		DECEMBER 2024							
			INVOICE DATE 01/09/2024							
			SIERRA COUNTY DWI							
DWI GRANT FUND	775.00									
03 R132174	6899.44	THE OLIVE TREE	LEASE & UTILITIES	500-68-2106	1162025	01/16/2025	71557	6899.44	6899.44	1.00
	01/17/2025		DECEMBER 2024 INVOICES							
			INVOICE DATE 12/28/2024							
			RESET RENTAL ASSISTANCE GRANT							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132175		REDWOOD LABORATORY	SCREENS & SPECIMENS	509-38-2225	1162025	01/16/2025	71541	44.50	44.50	1.00
	44.50		INVOICE NO. 107380202412							
	01/17/2025		INVOICE DATE 12/31/2024							
			ACCOUNTNO. 107380							
DWI DISTRIBUTION FUND		44.50								
03 R132176		WINDSTREAM	SIERRA COUNTY CLERK'S OFFICE	401-05-2221	1162025	01/16/2025		241.56	241.56	1.00
	1132.10		575-895-3396							
	01/17/2025		ACCOUNT NO. 100916428							
			INVOICE DATE 01/03/2025							
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2221		/ /	71518	890.54	890.54	1.00
			ACCOUNT NO. 100290582							
			575-894-7111							
			BILL DATE 01/07/2025							
BUREAU OF ELECTIONS		241.56	DISPATCH	890.54						
03 R132177		CITY OF TRUTH OR CONSEQUENCES	ANIMAL SHELTER SERVICES	419-13-2902	1162025	01/16/2025	71372	3000.00	3000.00	1.00
	3030.00		DECEMBER 2024				71372			
	01/17/2025		INVOICE NO. 1102025.00							
			INVOICE DATE 01/10/2025							
			ANIMAL CONTROL CALLS	419-13-2903		/ /	71372	30.00	30.00	1.00
			DECEMBER 2024							
			INVOICE NO. ACO1102025							
			INVOICE DATE 01/10/2025							
			SIERRA COUNTY ADMINISTRATION							
COMMUNITY PROJECTS		3030.00								
03 R132178		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY ADMIN BLDG	401-02-2552	1162025	UTL 01/16/2025		1959.37	1959.37	1.00
	1959.37		1712 N. DATE ST.							
	01/17/2025		11/16/2024 TO 12/06/2024							
			ACCOUNT NO. 110-00199-01							
			SIERRA COUNTY FACILITIES MGMT							
FACILITIES MANAGEMENT		1959.37								
03 R132179		ROBERT WALTERS	PER DIEM 20% ON RETURN	402-50-2110	1162025	01/16/2025	71945	70.80	70.80	1.00
	357.24		MILEAGE PAID ON RETURN	402-50-2110		/ /	71945	286.44	286.44	1.00
	01/17/2025		REIMBURSEMENT							
			CDL TRAINING 12.9.24-12.14.24							
			SIERRA COUNTY ROAD DEPT.							
ROAD		357.24								
03 R132180		LONESTAR FREIGHTLINER GROUP, LLL	DIAGNOSTICS FOR DUMP TRUCK #2	402-50-2330	1162025	01/16/2025	72031	316.57	316.57	1.00
	316.57		INVOICE NO. R200025204.01							
	01/17/2025		INVOICE DATE 01/03/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD		316.57								
03 R132181		AT&T	SIERRA COUNTY ROAD DEPT.	402-50-2221	1162025	01/16/2025		48.47	48.47	1.00
	48.47		ACCOUNT NO. 030 597 7303 001							
	01/17/2025		575-894-0525, 575-894-6881							
			BILL DATE 01/23/2025							
ROAD		48.47								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132182		SIERRA ELECTRIC CO-OP, INC.	WINSTON TRANSFER STATION	405-67-2552	1162025	01/16/2025		51.32	51.32	1.00
	1567.11		ACCOUNT NO. 31101							
	01/17/2025		HILLSBORO TRANSFER STATION	405-67-2552	/ /			32.79	32.79	1.00
			ACCOUNT NO. 63801							
			HILLSBORO TV	407-75-2552	/ /			74.67	74.67	1.00
			ACCOUNT NO. 63701							
			CUCHILLO FIRE DEPT.	411-78-2552	/ /			66.11	66.11	1.00
			ACCOUNT NO. 647000							
			LAS PALOMAS FIRE DEPT.	414-83-2552	/ /			71.72	71.72	1.00
			ACCOUNT NO. 145001							
			MONTICELLO FIRE DEPT.	411-78-2552	/ /			69.38	69.38	1.00
			ACCOUNT NO. 81101							
			POVERTY CREEK FIRE DEPT.	425-59-2552	/ /			392.63	392.63	1.00
			ACCOUNT NO. 643100							
			CABALLO FIRE DEPT	413-80-2552	/ /			224.31	224.31	1.00
			ACCOUNT NO. 128201,744400,744500							
			INVOICE NO. 5342							
			HILLSBORO FIRE DEPT.	407-75-2552	/ /			258.48	258.48	1.00
			ACCOUNT NO. 17801,53201,742700							
			747800							
			INVOICE NO. 130							
			WINSTON FIRE DEPT.	410-74-2552	/ /			325.70	325.70	1.00
			ACCOUNT NO. 25901,446502,730200							
			768500,768600							
			INVOICE NO. 5292							
			BILL DATE 01/03/2025							
			BILLING PERIOD DECEMBER 2024							
LANDFILL	84.11	HILLSBORO FIRE	333.15	MONTICELLO FIRE	135.49					
LAS PALOMAS FIRE	71.72	POVERTY CREEK FIRE	392.63	CABALLO FIRE	224.31					
WINSTON	325.70									

03 R132183		ALLIED UNIVERSAL ELECTRONIC	ELECTRONIC MONITORING	507-29-2032	1162025	01/16/2025	71540	1024.10	1024.10	1.00
	2000.70		SIERRA COUNTY DWI							
	01/17/2025		INVOICE NO. AH-5823							
			INVOICE DATE 01/01/2025							
			CUSTOMER NO. 101013							
			ELECTRONIC MONITORING	507-29-2032	/ /		71540	976.60	976.60	1.00
			SIERRA COUNTY DWI							
			INVOICE NO. R-77783							
			INVOICE DATE 01/01/2025							
			CUSTOMER NO. 101013							
			BILLING PERIOD DECEMBER 2024							

ELECTRONIC MONITORING 2000.70

03 R132184		CATERPILLAR FINANCIAL SERVICES	TRACK TYPE TRACTOR D6-20	402-50-2899	1162025	01/16/2025	71509	5344.85	5344.85	1.00
	5344.85		CONTRACT NO. 001-70086041							
	01/17/2025		STATEMENT NO. 36326731							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPARTMENT							

ROAD 5344.85

03 R132185		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER	402-50-2899	1162025CAT	01/16/2025	71510	4630.44	4630.44	1.00
	4630.44		150-15/EB401054							
	01/17/2025		CONTRACT NO. 001-70143755							
			STATEMENT NO. 36352701							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
CUSTOMER NO. 2015601											
SIERRA COUNTY ROAD DEPARTMENT											
ROAD		4630.44									

03	R132186	THE OLIVE TREE	COORDINATION	500-46-2106	1152025BHIZ	01/16/2025	71558	1000.00	1000.00		1.00
	32865.33		STAFF SALARIES AND BENEFITS	500-46-2106	/ /		71558	29467.13	29467.13		1.00
	01/17/2025		PROGRAMMATIC SUPPLIES & EXPENSES	500-46-2106	/ /		71558	2398.20	2398.20		1.00
DECEMBER 2024											
INVOICE DATE 12/28/2024											
BHIZ GRANT											

BHIZ GRANT 32865.33

03	O132187	NM TAX & REVENUE DEPARTMENT	STATE DED PAYDAY	01/02/2025	401-00-2001	/ /		96.74			
	11647.26		STATE DED PAYDAY	01/02/2025	401-01-2002	/ /		769.77			
	01/17/2025		STATE DED PAYDAY	01/02/2025	401-02-2002	/ /		247.51			
			STATE DED PAYDAY	01/02/2025	401-04-2001	/ /		77.34			
			STATE DED PAYDAY	01/02/2025	401-04-2002	/ /		399.86			
			STATE DED PAYDAY	01/02/2025	401-06-2001	/ /		61.54			
			STATE DED PAYDAY	01/02/2025	401-06-2002	/ /		331.47			
			STATE DED PAYDAY	01/02/2025	401-07-2001	/ /		80.40			
			STATE DED PAYDAY	01/02/2025	401-07-2002	/ /		173.89			
			STATE DED PAYDAY	01/02/2025	401-08-2001	/ /		82.39			
			STATE DED PAYDAY	01/02/2025	401-08-2002	/ /		1304.40			
			STATE DED PAYDAY	01/02/2025	401-09-2002	/ /		604.48			
			STATE DED PAYDAY	01/02/2025	401-09-2004	/ /		32.58			
			STATE DED PAYDAY	01/02/2025	401-15-2001	/ /		35.12			
			STATE DED PAYDAY	01/02/2025	402-50-2002	/ /		443.40			
			STATE DED PAYDAY	01/02/2025	405-67-2002	/ /		27.40			
			STATE DED PAYDAY	01/02/2025	405-67-2004	/ /		1.51			
			STATE DED PAYDAY	01/02/2025	422-66-2002	/ /		57.54			
			STATE DED PAYDAY	01/02/2025	500-48-2002	/ /		69.16			
			STATE DED PAYDAY	01/02/2025	509-38-2002	/ /		66.72			
			STATE DED PAYDAY	01/02/2025	510-37-2002	/ /		43.67			
			STATE DED PAYDAY	01/02/2025	604-85-2095	/ /		95.20			
			STATE DED PAYDAY	01/02/2025	629-03-2002	/ /		152.76			
			STATE DED PAYDAY	01/02/2025	634-32-2002	/ /		874.42			
			STATE DED PAYDAY	01/16/2025	401-00-2001	/ /		101.99			
			STATE DED PAYDAY	01/16/2025	401-01-2002	/ /		757.11			
			STATE DED PAYDAY	01/16/2025	401-02-2002	/ /		237.81			
			STATE DED PAYDAY	01/16/2025	401-04-2001	/ /		83.46			
			STATE DED PAYDAY	01/16/2025	401-04-2002	/ /		100.89			
			STATE DED PAYDAY	01/16/2025	401-06-2001	/ /		61.54			
			STATE DED PAYDAY	01/16/2025	401-06-2002	/ /		321.40			
			STATE DED PAYDAY	01/16/2025	401-07-2001	/ /		108.94			
			STATE DED PAYDAY	01/16/2025	401-07-2002	/ /		197.71			
			STATE DED PAYDAY	01/16/2025	401-08-2001	/ /		82.39			
			STATE DED PAYDAY	01/16/2025	401-08-2002	/ /		1157.78			
			STATE DED PAYDAY	01/16/2025	401-09-2002	/ /		583.97			
			STATE DED PAYDAY	01/16/2025	401-09-2004	/ /		32.58			
			STATE DED PAYDAY	01/16/2025	401-15-2001	/ /		35.12			
			STATE DED PAYDAY	01/16/2025	402-50-2002	/ /		456.13			
			STATE DED PAYDAY	01/16/2025	405-67-2002	/ /		37.10			
			STATE DED PAYDAY	01/16/2025	422-66-2002	/ /		55.08			
			STATE DED PAYDAY	01/16/2025	500-48-2002	/ /		51.74			
			STATE DED PAYDAY	01/16/2025	509-38-2002	/ /		66.72			
			STATE DED PAYDAY	01/16/2025	510-37-2002	/ /		42.12			
			STATE DED PAYDAY	01/16/2025	604-85-2095	/ /		81.06			

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			STATE DED PAYDAY	01/16/2025 629-03-2002	/	/		152.76
			STATE DED PAYDAY	01/16/2025 634-32-2002	/	/		712.59
COMMISSIONERS	198.73	ADMINISTRATION	1526.88	FACILITIES MANAGEMENT	485.32			
OFFICE OF COUNTY CLERK	661.55	PROPERTY ASSESSMENTS	775.95	TREASURERS	560.94			
LAW ENFORCEMENT	2626.96	DETENTION	1253.61	PROBATE JUDGE	70.24			
ROAD	899.53	LANDFILL	66.01	REAPPRAISAL FUND	112.62			
RISE GRANT	120.90	DWI DISTRIBUTION FUND	133.44	DWI GRANT FUND	85.79			
LAW ENFORCEMENT PROTEC	176.26	EMERGENCY MGMT SERVICE	305.52	DISPATCH	1587.01			

03 R132188	NM STATE TREASURER - PERA	PERA LE DED PAYDAY	01/16/2025 401-08-2002	/	/			3774.61
42638.67		PERA LE DED PAYDAY	01/16/2025 604-85-2095	/	/			354.40
01/17/2025		PERA LE MATCH PAYDAY	01/16/2025 401-08-2040	/	/			5554.70
		PERA RG DED PAYDAY	01/16/2025 401-01-2002	/	/			2884.91
		PERA RG DED PAYDAY	01/16/2025 401-02-2002	/	/			920.46
		PERA RG DED PAYDAY	01/16/2025 401-04-2001	/	/			434.46
		PERA RG DED PAYDAY	01/16/2025 401-04-2002	/	/			504.37
		PERA RG DED PAYDAY	01/16/2025 401-06-2001	/	/			315.82
		PERA RG DED PAYDAY	01/16/2025 401-06-2002	/	/			1292.00
		PERA RG DED PAYDAY	01/16/2025 401-07-2002	/	/			782.54
		PERA RG DED PAYDAY	01/16/2025 401-08-2002	/	/			864.98
		PERA RG DED PAYDAY	01/16/2025 401-09-2002	/	/			1921.07
		PERA RG DED PAYDAY	01/16/2025 401-09-2004	/	/			154.94
		PERA RG DED PAYDAY	01/16/2025 402-50-2002	/	/			2292.25
		PERA RG DED PAYDAY	01/16/2025 405-67-2002	/	/			173.45
		PERA RG DED PAYDAY	01/16/2025 422-66-2002	/	/			289.76
		PERA RG DED PAYDAY	01/16/2025 500-48-2002	/	/			183.71
		PERA RG DED PAYDAY	01/16/2025 509-38-2002	/	/			274.10
		PERA RG DED PAYDAY	01/16/2025 510-37-2002	/	/			221.42
		PERA RG DED PAYDAY	01/16/2025 629-03-2002	/	/			669.80
		PERA RG DED PAYDAY	01/16/2025 634-32-2002	/	/			2894.71
		PERA RG MATCH PAYDAY	01/16/2025 401-01-2006	/	/			2683.07
		PERA RG MATCH PAYDAY	01/16/2025 401-02-2006	/	/			852.77
		PERA RG MATCH PAYDAY	01/16/2025 401-04-2006	/	/			873.14
		PERA RG MATCH PAYDAY	01/16/2025 401-06-2006	/	/			1500.31
		PERA RG MATCH PAYDAY	01/16/2025 401-07-2006	/	/			727.80
		PERA RG MATCH PAYDAY	01/16/2025 401-08-2006	/	/			804.47
		PERA RG MATCH PAYDAY	01/16/2025 401-09-2006	/	/			1930.78
		PERA RG MATCH PAYDAY	01/16/2025 402-50-2006	/	/			2131.88
		PERA RG MATCH PAYDAY	01/16/2025 405-67-2006	/	/			164.62
		PERA RG MATCH PAYDAY	01/16/2025 422-66-2006	/	/			264.51
		PERA RG MATCH PAYDAY	01/16/2025 500-48-2006	/	/			170.86
		PERA RG MATCH PAYDAY	01/16/2025 509-38-2006	/	/			254.93
		PERA RG MATCH PAYDAY	01/16/2025 510-37-2006	/	/			205.93
		PERA RG MATCH PAYDAY	01/16/2025 629-03-2006	/	/			622.94
		PERA RG MATCH PAYDAY	01/16/2025 634-32-2006	/	/			2692.20

LAW ENFORCEMENT	10998.76	LAW ENFORCEMENT PROTEC	354.40	ADMINISTRATION	5567.98			
FACILITIES MANAGEMENT	1773.23	OFFICE OF COUNTY CLERK	1811.97	PROPERTY ASSESSMENTS	3108.13			
TREASURERS	1510.34	DETENTION	4006.79	ROAD	4424.13			
LANDFILL	338.07	REAPPRAISAL FUND	554.27	RISE GRANT	354.57			
DWI DISTRIBUTION FUND	529.03	DWI GRANT FUND	427.35	EMERGENCY MGMT SERVICE	1292.74			
DISPATCH	5586.91							

03 R132189	DEPARTMENT OF THE TREASURY/FICAFICA	DED PAYDAY	01/16/2025 401-00-2001	/	/			165.14
20988.05		FICA DED PAYDAY	01/16/2025 401-01-2002	/	/			1363.65
01/17/2025		FICA DED PAYDAY	01/16/2025 401-02-2002	/	/			410.21
		FICA DED PAYDAY	01/16/2025 401-04-2001	/	/			184.81
		FICA DED PAYDAY	01/16/2025 401-04-2002	/	/			220.69

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			FICA DED	PAYDAY 01/16/2025 401-06-2001	/ /			132.53
			FICA DED	PAYDAY 01/16/2025 401-06-2002	/ /			583.76
			FICA DED	PAYDAY 01/16/2025 401-07-2001	/ /			183.81
			FICA DED	PAYDAY 01/16/2025 401-07-2002	/ /			381.68
			FICA DED	PAYDAY 01/16/2025 401-08-2001	/ /			158.92
			FICA DED	PAYDAY 01/16/2025 401-08-2002	/ /			2107.48
			FICA DED	PAYDAY 01/16/2025 401-09-2002	/ /			1083.02
			FICA DED	PAYDAY 01/16/2025 401-09-2004	/ /			64.64
			FICA DED	PAYDAY 01/16/2025 401-15-2001	/ /			43.17
			FICA DED	PAYDAY 01/16/2025 402-50-2002	/ /			980.63
			FICA DED	PAYDAY 01/16/2025 405-67-2002	/ /			76.25
			FICA DED	PAYDAY 01/16/2025 405-67-2004	/ /			38.03
			FICA DED	PAYDAY 01/16/2025 422-66-2002	/ /			130.18
			FICA DED	PAYDAY 01/16/2025 500-48-2002	/ /			96.47
			FICA DED	PAYDAY 01/16/2025 509-38-2002	/ /			116.36
			FICA DED	PAYDAY 01/16/2025 510-37-2002	/ /			99.26
			FICA DED	PAYDAY 01/16/2025 604-85-2095	/ /			133.57
			FICA DED	PAYDAY 01/16/2025 629-03-2002	/ /			285.16
			FICA DED	PAYDAY 01/16/2025 634-32-2002	/ /			1454.62
			FICA MATCH	PAYDAY 01/16/2025 401-00-2007	/ /			165.12
			FICA MATCH	PAYDAY 01/16/2025 401-01-2007	/ /			1363.64
			FICA MATCH	PAYDAY 01/16/2025 401-02-2007	/ /			410.20
			FICA MATCH	PAYDAY 01/16/2025 401-04-2007	/ /			405.48
			FICA MATCH	PAYDAY 01/16/2025 401-06-2007	/ /			716.29
			FICA MATCH	PAYDAY 01/16/2025 401-07-2007	/ /			565.50
			FICA MATCH	PAYDAY 01/16/2025 401-08-2007	/ /			2266.42
			FICA MATCH	PAYDAY 01/16/2025 401-09-2007	/ /			1147.63
			FICA MATCH	PAYDAY 01/16/2025 401-15-2007	/ /			43.17
			FICA MATCH	PAYDAY 01/16/2025 402-50-2007	/ /			980.65
			FICA MATCH	PAYDAY 01/16/2025 405-67-2007	/ /			114.29
			FICA MATCH	PAYDAY 01/16/2025 422-66-2007	/ /			130.20
			FICA MATCH	PAYDAY 01/16/2025 500-48-2007	/ /			96.47
			FICA MATCH	PAYDAY 01/16/2025 509-38-2007	/ /			116.35
			FICA MATCH	PAYDAY 01/16/2025 510-37-2007	/ /			99.26
			FICA MATCH	PAYDAY 01/16/2025 604-85-2007	/ /			133.58
			FICA MATCH	PAYDAY 01/16/2025 629-03-2007	/ /			285.17
			FICA MATCH	PAYDAY 01/16/2025 634-32-2007	/ /			1454.59

COMMISSIONERS	330.26	ADMINISTRATION	2727.29	FACILITIES MANAGEMENT	820.41			
OFFICE OF COUNTY CLERK	810.98	PROPERTY ASSESSMENTS	1432.58	TREASURERS	1130.99			
LAW ENFORCEMENT	4532.82	DETENTION	2295.29	PROBATE JUDGE	86.34			
ROAD	1961.28	LANDFILL	228.57	REAPPRAISAL FUND	260.38			
RISE GRANT	192.94	DWI DISTRIBUTION FUND	232.71	DWI GRANT FUND	198.52			
LAW ENFORCEMENT PROTEC	267.15	EMERGENCY MGMT SERVICE	570.33	DISPATCH	2909.21			

03 R132190	GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	PAYDAY 01/16/2025 401-01-2002	/ /				22.00
162.00		GLBELIFE DED	PAYDAY 01/16/2025 401-06-2002	/ /				19.20
01/17/2025		GLBELIFE DED	PAYDAY 01/16/2025 402-50-2002	/ /				43.76
		GLBELIFE DED	PAYDAY 01/16/2025 405-67-2002	/ /				10.24
		GLBELIFE DED	PAYDAY 01/16/2025 422-66-2002	/ /				12.80
		GLBELIFE DED	PAYDAY 01/16/2025 629-03-2002	/ /				22.00
		GLBELIFE DED	PAYDAY 01/16/2025 634-32-2002	/ /				32.00

ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	ROAD	43.76			
LANDFILL	10.24	REAPPRAISAL FUND	12.80	EMERGENCY MGMT SERVICE	22.00			
DISPATCH	32.00							

03 0132191	NEW YORK LIFE	NYLIFEIN DED	PAYDAY 01/16/2025 401-01-2002	/ /				32.00
537.27		NYLIFEIN DED	PAYDAY 01/16/2025 401-07-2002	/ /				12.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01/17/2025			NYLIFEIN DED	PAYDAY 01/16/2025 401-08-2002	/	/		78.45
			NYLIFEIN DED	PAYDAY 01/16/2025 401-09-2002	/	/		40.00
			NYLIFEIN DED	PAYDAY 01/16/2025 402-50-2002	/	/		192.78
			NYLIFEIN DED	PAYDAY 01/16/2025 509-38-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 01/16/2025 510-37-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 01/16/2025 629-03-2002	/	/		20.00
			NYLIFEIN DED	PAYDAY 01/16/2025 634-32-2002	/	/		108.04
ADMINISTRATION	32.00	TREASURERS	12.00	LAW ENFORCEMENT	78.45			
DETENTION	40.00	ROAD	192.78	DWI DISTRIBUTION FUND	27.00			
DWI GRANT FUND	27.00	EMERGENCY MGMT SERVICE	20.00	DISPATCH	108.04			

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132192		DEPARTMENT OF TREASURY/FED	FEDTAX DED	PAYDAY 01/16/2025 401-00-2001	/	/		164.06
12814.27			FEDTAX DED	PAYDAY 01/16/2025 401-01-2002	/	/		1885.67
01/17/2025			FEDTAX DED	PAYDAY 01/16/2025 401-02-2002	/	/		617.50
			FEDTAX DED	PAYDAY 01/16/2025 401-04-2001	/	/		302.30
			FEDTAX DED	PAYDAY 01/16/2025 401-04-2002	/	/		241.07
			FEDTAX DED	PAYDAY 01/16/2025 401-06-2001	/	/		135.94
			FEDTAX DED	PAYDAY 01/16/2025 401-06-2002	/	/		543.42
			FEDTAX DED	PAYDAY 01/16/2025 401-07-2001	/	/		305.22
			FEDTAX DED	PAYDAY 01/16/2025 401-07-2002	/	/		558.62
			FEDTAX DED	PAYDAY 01/16/2025 401-08-2001	/	/		241.39
			FEDTAX DED	PAYDAY 01/16/2025 401-08-2002	/	/		2538.10
			FEDTAX DED	PAYDAY 01/16/2025 401-09-2002	/	/		1149.88
			FEDTAX DED	PAYDAY 01/16/2025 401-09-2004	/	/		34.06
			FEDTAX DED	PAYDAY 01/16/2025 401-15-2001	/	/		75.59
			FEDTAX DED	PAYDAY 01/16/2025 402-50-2002	/	/		1325.93
			FEDTAX DED	PAYDAY 01/16/2025 405-67-2002	/	/		108.08
			FEDTAX DED	PAYDAY 01/16/2025 422-66-2002	/	/		79.14
			FEDTAX DED	PAYDAY 01/16/2025 500-48-2002	/	/		174.70
			FEDTAX DED	PAYDAY 01/16/2025 509-38-2002	/	/		161.39
			FEDTAX DED	PAYDAY 01/16/2025 604-85-2095	/	/		196.51
			FEDTAX DED	PAYDAY 01/16/2025 629-03-2002	/	/		357.33
			FEDTAX DED	PAYDAY 01/16/2025 634-32-2002	/	/		1618.37
COMMISSIONERS	164.06	ADMINISTRATION	1885.67	FACILITIES MANAGEMENT	617.50			
OFFICE OF COUNTY CLERK	543.37	PROPERTY ASSESSMENTS	679.36	TREASURERS	863.84			
LAW ENFORCEMENT	2779.49	DETENTION	1183.94	PROBATE JUDGE	75.59			
ROAD	1325.93	LANDFILL	108.08	REAPPRAISAL FUND	79.14			
RISE GRANT	174.70	DWI DISTRIBUTION FUND	161.39	LAW ENFORCEMENT PROTEC	196.51			
EMERGENCY MGMT SERVICE	357.33	DISPATCH	1618.37					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132193		DEPARTMENT OF TREASURY/MEDICARE	MEDICR DED	PAYDAY 01/16/2025 401-00-2001	/	/		38.62
4908.49			MEDICR DED	PAYDAY 01/16/2025 401-01-2002	/	/		318.93
01/17/2025			MEDICR DED	PAYDAY 01/16/2025 401-02-2002	/	/		95.93
			MEDICR DED	PAYDAY 01/16/2025 401-04-2001	/	/		43.22
			MEDICR DED	PAYDAY 01/16/2025 401-04-2002	/	/		51.61
			MEDICR DED	PAYDAY 01/16/2025 401-06-2001	/	/		31.00
			MEDICR DED	PAYDAY 01/16/2025 401-06-2002	/	/		136.53
			MEDICR DED	PAYDAY 01/16/2025 401-07-2001	/	/		42.99
			MEDICR DED	PAYDAY 01/16/2025 401-07-2002	/	/		89.27
			MEDICR DED	PAYDAY 01/16/2025 401-08-2001	/	/		37.17
			MEDICR DED	PAYDAY 01/16/2025 401-08-2002	/	/		492.87
			MEDICR DED	PAYDAY 01/16/2025 401-09-2002	/	/		253.28
			MEDICR DED	PAYDAY 01/16/2025 401-09-2004	/	/		15.12
			MEDICR DED	PAYDAY 01/16/2025 401-15-2001	/	/		10.10
			MEDICR DED	PAYDAY 01/16/2025 402-50-2002	/	/		229.34
			MEDICR DED	PAYDAY 01/16/2025 405-67-2002	/	/		17.84
			MEDICR DED	PAYDAY 01/16/2025 405-67-2004	/	/		8.89

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MEDICR DED PAYDAY 01/16/2025	422-66-2002	/ /			30.45
			MEDICR DED PAYDAY 01/16/2025	500-48-2002	/ /			22.56
			MEDICR DED PAYDAY 01/16/2025	509-38-2002	/ /			27.21
			MEDICR DED PAYDAY 01/16/2025	510-37-2002	/ /			23.21
			MEDICR DED PAYDAY 01/16/2025	604-85-2095	/ /			31.24
			MEDICR DED PAYDAY 01/16/2025	629-03-2002	/ /			66.69
			MEDICR DED PAYDAY 01/16/2025	634-32-2002	/ /			340.18
			MEDICR MATCH PAYDAY 01/16/2025	401-00-2007	/ /			38.62
			MEDICR MATCH PAYDAY 01/16/2025	401-01-2007	/ /			318.91
			MEDICR MATCH PAYDAY 01/16/2025	401-02-2007	/ /			95.94
			MEDICR MATCH PAYDAY 01/16/2025	401-04-2007	/ /			94.82
			MEDICR MATCH PAYDAY 01/16/2025	401-06-2007	/ /			167.51
			MEDICR MATCH PAYDAY 01/16/2025	401-07-2007	/ /			132.24
			MEDICR MATCH PAYDAY 01/16/2025	401-08-2007	/ /			530.07
			MEDICR MATCH PAYDAY 01/16/2025	401-09-2007	/ /			268.41
			MEDICR MATCH PAYDAY 01/16/2025	401-15-2007	/ /			10.09
			MEDICR MATCH PAYDAY 01/16/2025	402-50-2007	/ /			229.33
			MEDICR MATCH PAYDAY 01/16/2025	405-67-2007	/ /			26.73
			MEDICR MATCH PAYDAY 01/16/2025	422-66-2007	/ /			30.44
			MEDICR MATCH PAYDAY 01/16/2025	500-48-2007	/ /			22.56
			MEDICR MATCH PAYDAY 01/16/2025	509-38-2007	/ /			27.21
			MEDICR MATCH PAYDAY 01/16/2025	510-37-2007	/ /			23.22
			MEDICR MATCH PAYDAY 01/16/2025	604-85-2007	/ /			31.24
			MEDICR MATCH PAYDAY 01/16/2025	629-03-2007	/ /			66.70
			MEDICR MATCH PAYDAY 01/16/2025	634-32-2007	/ /			340.20

COMMISSIONERS	77.24	ADMINISTRATION	637.84	FACILITIES MANAGEMENT	191.87
OFFICE OF COUNTY CLERK	189.65	PROPERTY ASSESSMENTS	335.04	TREASURERS	264.50
LAW ENFORCEMENT	1060.11	DETENTION	536.81	PROBATE JUDGE	20.19
ROAD	458.67	LANDFILL	53.46	REAPPRAISAL FUND	60.89
RISE GRANT	45.12	DWI DISTRIBUTION FUND	54.42	DWI GRANT FUND	46.43
LAW ENFORCEMENT PROTEC	62.48	EMERGENCY MGMT SERVICE	133.39	DISPATCH	680.38

03 0132194	NM RETIREE HEALTH CARE AUTHORITY	RHCA	DED	PAYDAY 01/16/2025	401-01-2002	/ /		254.61
5276.26		RHCA	DED	PAYDAY 01/16/2025	401-02-2002	/ /		75.77
01/17/2025		RHCA	DED	PAYDAY 01/16/2025	401-04-2001	/ /		35.76
		RHCA	DED	PAYDAY 01/16/2025	401-04-2002	/ /		41.51
		RHCA	DED	PAYDAY 01/16/2025	401-06-2001	/ /		25.99
		RHCA	DED	PAYDAY 01/16/2025	401-06-2002	/ /		106.34
		RHCA	DED	PAYDAY 01/16/2025	401-07-2002	/ /		64.41
		RHCA	DED	PAYDAY 01/16/2025	401-08-2002	/ /		71.19
		RHCA	DED	PAYDAY 01/16/2025	401-09-2002	/ /		158.12
		RHCA	DED	PAYDAY 01/16/2025	401-09-2004	/ /		12.75
		RHCA	DED	PAYDAY 01/16/2025	402-50-2002	/ /		188.66
		RHCA	DED	PAYDAY 01/16/2025	405-67-2002	/ /		14.27
		RHCA	DED	PAYDAY 01/16/2025	422-66-2002	/ /		23.85
		RHCA	DED	PAYDAY 01/16/2025	500-48-2002	/ /		15.12
		RHCA	DED	PAYDAY 01/16/2025	509-38-2002	/ /		22.56
		RHCA	DED	PAYDAY 01/16/2025	510-37-2002	/ /		18.22
		RHCA	DED	PAYDAY 01/16/2025	629-03-2002	/ /		55.13
		RHCA	DED	PAYDAY 01/16/2025	634-32-2002	/ /		238.26
		RHCA	MATCH	PAYDAY 01/16/2025	401-01-2662	/ /		509.21
		RHCA	MATCH	PAYDAY 01/16/2025	401-02-2662	/ /		151.52
		RHCA	MATCH	PAYDAY 01/16/2025	401-04-2662	/ /		154.54
		RHCA	MATCH	PAYDAY 01/16/2025	401-06-2662	/ /		265.55
		RHCA	MATCH	PAYDAY 01/16/2025	401-07-2662	/ /		128.81
		RHCA	MATCH	PAYDAY 01/16/2025	401-08-2662	/ /		142.38
		RHCA	MATCH	PAYDAY 01/16/2025	401-09-2662	/ /		341.74
		RHCA	MATCH	PAYDAY 01/16/2025	402-50-2662	/ /		377.33

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			RHCA MATCH PAYDAY	01/16/2025 405-67-2662	/ /			28.55
			RHCA MATCH PAYDAY	01/16/2025 422-66-2662	/ /			46.82
			RHCA MATCH PAYDAY	01/16/2025 500-48-2662	/ /			30.24
			RHCA MATCH PAYDAY	01/16/2025 509-38-2662	/ /			45.12
			RHCA MATCH PAYDAY	01/16/2025 510-37-2662	/ /			36.45
			RHCA MATCH PAYDAY	01/16/2025 629-03-2662	/ /			110.25
			RHCA MATCH PAYDAY	01/16/2025 634-32-2662	/ /			476.51
			RHCA SO DED PAYDAY	01/16/2025 401-08-2002	/ /			307.38
			RHCA SO DED PAYDAY	01/16/2025 604-85-2095	/ /			28.86
			RHCA SO MATCH PAYDAY	01/16/2025 401-08-2662	/ /			672.48

ADMINISTRATION	763.82	FACILITIES MANAGEMENT	227.29	OFFICE OF COUNTY CLERK	231.81
PROPERTY ASSESSMENTS	397.88	TREASURERS	193.22	LAW ENFORCEMENT	1193.43
DETENTION	512.61	ROAD	565.99	LANDFILL	42.82
REAPPRAISAL FUND	70.67	RISE GRANT	45.36	DWI DISTRIBUTION FUND	67.68
DWI GRANT FUND	54.67	EMERGENCY MGMT SERVICE	165.38	DISPATCH	714.77
LAW ENFORCEMENT PROTEC	28.86				

03 RL32195	NATIONWIDE	D-COMP DED PAYDAY	01/16/2025 401-01-2002	/ /			180.00
1400.00		D-COMP DED PAYDAY	01/16/2025 401-02-2002	/ /			55.00
01/17/2025		D-COMP DED PAYDAY	01/16/2025 401-04-2001	/ /			35.00
		D-COMP DED PAYDAY	01/16/2025 401-08-2002	/ /			100.00
		D-COMP DED PAYDAY	01/16/2025 401-09-2002	/ /			30.00
		D-COMP DED PAYDAY	01/16/2025 401-09-2004	/ /			100.00
		D-COMP DED PAYDAY	01/16/2025 402-50-2002	/ /			335.01
		D-COMP DED PAYDAY	01/16/2025 405-67-2002	/ /			24.99
		D-COMP DED PAYDAY	01/16/2025 509-38-2002	/ /			15.00
		D-COMP DED PAYDAY	01/16/2025 629-03-2002	/ /			100.00
		D-COMP DED PAYDAY	01/16/2025 634-32-2002	/ /			425.00

ADMINISTRATION	180.00	FACILITIES MANAGEMENT	55.00	OFFICE OF COUNTY CLERK	35.00
LAW ENFORCEMENT	100.00	DETENTION	130.00	ROAD	335.01
LANDFILL	24.99	DWI DISTRIBUTION FUND	15.00	EMERGENCY MGMT SERVICE	100.00
DISPATCH	425.00				

03 0132196	MARSHALL & SWIFT/BOECKH LLC	STAND ALONE M&S SUBSCRIPT	422-66-2999	1172025 01/17/2025	72057	1964.95	1964.95	1.00
1964.95		INVOICE DATE	01/13/2025					
01/17/2025		CUSTOMER NO.	91430					

REAPPRAISAL FUND 1964.95

03 0132197	MES	FLOW TEST SCBA'S	411-78-2330	1062025 01/06/2025	71852	660.00	60.00	11.00
2588.65		AA BATTERIES	411-78-2330	/ /	71852	44.64	.72	62.00
01/28/2025		TRIP CHARGE	411-78-2330	/ /	71852	200.00	200.00	1.00
		SCBA REPAIR	411-78-2330	/ /	71852	81.32	81.32	1.00
		INVOICE NO.	IN2180123		71852			
		INVOICE DATE	01/03/2025					
		CUSTOMER NO.	C57915					
		MONTICELLO FIRE DEPT.						
		ANNUAL PM - ENGINE	411-78-2330	1272025 01/27/2025	71998	568.00	568.00	1.00
		OIL-ROTELLA 15W40 CK4 GALLON	411-78-2330	/ /	71998	236.25	33.75	7.00
		HEAVY DUTY PM KIT	411-78-2330	/ /	71998	342.00	342.00	1.00
		22" WIPER BLADE	411-78-2330	/ /	71998	39.98	19.99	2.00
		SERVICE TRAVEL	411-78-2330	/ /	71998	316.00	79.00	4.00
		TAX ON LABOR	411-78-2330	/ /	71998	100.46	100.46	1.00
		ANNUAL MAINTENANCE			71998			
		INVOICE NO.	IN2181433					
		INVOICE DATE	01/07/2025					
		CUSTOMER NO.	C287159					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
MOTICELLO FIRE DEPT.										
MONTICELLO FIRE		2588.65								
03 0132198		POKWORTH-GALBRAITH LUMBER CO	VARIOUS ITEMS	401-02-2550	1072025	01/07/2025	71401	18.99	18.99	1.00
	124.59		INVOICE NO. 3162885							
	01/28/2025		INVOICE DATE 01/03/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	401-02-2550	/ /		71401	53.13	53.13	1.00
			INVOICE NO. 3178117							
			INVOICE DATE 01/15/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	401-02-2550	/ /		71401	52.47	52.47	1.00
			INVOICE NO. 3178748							
			INVOICE DATE 01/15/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
FACILITIES MANAGEMENT		124.59								
03 0132199		WINSTON GENERAL STORE	FUEL & PAPER STATMENT	410-74-2441	1132025	01/13/2025	71458	68.80	68.80	1.00
	68.80		INVOICE NO. 266761							
	01/28/2025		INVOICE DATE 12/22/2024							
			INVOICE NO. 28458							
			INVOICE DATE 12/30/2024							
			WINSTON FIRE DEPARTMENT							
WINSTON		68.80								
03 0132200		BOUND TREE MEDICAL, LLC	IM SUBQ SIMULATOR, LIGHT	633-44-2999	1152025	01/15/2025	71851	242.86	121.43	2.00
	1880.16		QUICK CLOT GAUZE TRAINING SIM	633-44-2999	/ /		71851	298.20	9.94	30.00
	01/28/2025		SIMU-SEAL PRACTICE CHEST SEAL	633-44-2999	/ /		71851	21.56	5.39	4.00
			DUAL SEX HUMAN TORSO	633-44-2999	/ /		71851	1317.54	1317.54	1.00
			INVOICE NO. 85618125							
			INVOICE DATE 01/09/2025							
			ACCOUNT NO. 107266							
LAS PALOMAS EMS		1880.16								
03 0132201		BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2745	1152025	01/15/2025	69707	10537.95	10537.95	1.00
	10537.95		RENDERED THROUGH 12/27/2024				69707			
	01/28/2025									
ROAD		10537.95								
03 0132202		AMERICAN LINEN SUPPLY INC.	MAT,HAND TOWELS,ETC	402-50-2225	1162025	01/16/2025	71478	40.48	40.48	1.00
	40.48		INVOICE NO. 0929164							
	01/28/2025		INVOICE DATE 01/06/2025							
			ACCOUNT NO. 141436-00000							
			SIERRA COUNTY ROAD DEPT.							
ROAD		40.48								
03 0132203		WILSON & COMPANY, INC., ENGINEER	ENGINEERING, INSPCT,CERTIFICATION	417-52-2181	1162025	01/16/2025	71276	800.00	800.00	1.00
	3025.82		NMGRT @ 8.0625%	417-52-2181	/ /		71276	64.92	64.92	1.00
	01/28/2025		ENGINEERING, INSPECT,CERTIFICATIO	418-53-2181	/ /		71277	1000.00	1000.00	1.00
			NMGRT @ 8.0625%	418-53-2181	/ /		71277	80.63	80.63	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ENGINEER, INSPECT, CERTIFICATION	416-51-2181	/	/	71278	1000.00	1000.00	1.00
			NMGRT @ 8.0625%	416-51-2181	/	/	71278	80.27	80.27	1.00
			INVOICE NO. 133234				71278			
			INVOICE DATE 01/14/2025				71278			
			PROJECT NO. 2400074500				71278			

STATE CAP AGREEMENTS 864.92 STATE SB AGREEMENTS 1080.63 STATE SP AGREEMENTS 1080.27

03 0132204	WEX BANK	65.728 GALLONS OF UNLEADED	422-66-2441	1272025	01/27/2025	71441	183.11	183.11	1.00
14460.69		SIERRA COUNTY ASSESSOR							
01/28/2025		8.479 GALLONS OF UNLEADED	500-48-2330	/	/	71508	29.24	29.24	1.00
		THE OLIVETREE (RISE GRANT)							
		360.807 GALLONS DIESEL/UNLEADED	401-09-2441	/	/	71442	1087.74	1087.74	1.00
		SIERRA COUNTY DETENTION							
		*FIRE				71451			
		100.704 GALLONS OF UNLEADED	426-45-2441	/	/	71451	285.59	285.59	1.00
		EMERGENCY SERVICES ADMIN.							
		16.368 GALLONS OF UNLEADED	629-03-2441	/	/	71452	45.82	45.82	1.00
		EMERGENCY COORDINATOR							
		134.146 GALLONS OF UNLEADED	401-02-2441	/	/	71400	410.19	410.19	1.00
		SIERRA COUNTY FACILITIES MGMT							
		39.607 GALLONS OF DIESEL	413-80-2441	/	/	71453	158.39	158.39	1.00
		CABALLO FIRE DEPT.							
		19.91 GALLONS OF UNLEADED	633-44-2441	/	/	71450	64.03	64.03	1.00
		LAS PALOMAS EMS							
		19.550 GALLONS OF SUPREME	409-77-2441	/	/	71454	64.69	64.69	1.00
		ARREY DERRY FIRE DEPT.							
		192.623 GALLONS DIESEL/UNLEADED	405-67-2441	/	/	71444	619.40	619.40	1.00
		SIERRA COUNTY LANDFILL							
		1869.071 GALLONS DIESEL/UNLEADED	402-50-2441	/	/	71443	6230.76	6230.76	1.00
		SIERRA COUNTY ROAD DEPT.							
		23.409 GALLONS OF UNLEADED	634-32-2441	/	/	71413	63.25	63.25	1.00
		SIERRA COUNTY REGIONAL DISPATCH							
		2023.102 GALLONS DIESE/UNLEADED	401-08-2441	/	/	71445	5660.16	5660.16	1.00
		SIERRA COUNTY SHERIFF'S DEPT.							
		REBATES	401-0 -1260	/	/		441.68-	441.68-	1.00
		INVOICE NO. 101942913							
		INVOICE DATE 12/31/2024							
		ACCOUNT NO 0496-00-332808-5							

REAPPRAISAL FUND	183.11	RISE GRANT	29.24	DETENTION	1087.74
FIRE ADMINISTRATOR	285.59	EMERGENCY MGMT SERVICE	45.82	FACILITIES MANAGEMENT	410.19
CABALLO FIRE	158.39	LAS PALOMAS EMS	64.03	ARREY/DERRY FIRE	64.69
LANDFILL	619.40	ROAD	6230.76	DISPATCH	63.25
LAW ENFORCEMENT	5660.16	TREASURER	441.68-		

03 0132205	NEW MEXICO STATE LAND OFFICE	ROYALTY FOR SAND/GRAVEL	402-50-2894	1272025	01/27/2025	72050	44.00	44.00	1.00
44.00		DN HA-332-0							
01/28/2025		DECEMBER 2024							
		INVOICE DATE 01/13/2025							
		SIERRA COUNTY ROAD DEPARTMENT							

ROAD 44.00

03 0132206	NEW MEXICO COUNTY INSURANCE	LAW ENFORCEMENT DEDUCTIBLE	401-00-2901	1272025	01/27/2025	72075	19601.39	19601.39	1.00
19601.39		INVOICE NO LE-00072							
01/28/2025		INVOICE DATE 11/21/2024							
		SIERRA COUNTY ADMINISTRATION							

COMMISSIONERS 19601.39

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132207		MICHAEL KOZLOSKI	MICROSOFT OFFICE AND BUSINESS	401-08-2333	1272025	01/27/2025	71855	450.00	2.00	225.00
	5326.88		INVOICE NO. INV-41164				71855			
	01/28/2025		INVOICE DATE 01/15/2025				71855			
			SIERRA COUNTY SHERIFF'S DEPT				71855			
			MONTHLY IT & MEDIA SUPPORT	401-00-2333	/ /		70229	4500.00	4500.00	1.00
			GRT	401-00-2333	/ /		70229	376.88	376.88	1.00
			INVOICE NO. INV-50161							
			INVOICE DATE 01/06/2025							
			SIERRA COUNTY COMMISSION							
LAW ENFORCEMENT	450.00	COMMISSIONERS	4876.88							
03 R132208		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER	402-50-2899	1272025	01/27/2025	71510	4097.91	4097.91	1.00
	4097.91		150-15/EB401190							
	01/28/2025		CONTRACT NO.001-70152297							
			SIERRA COUNTY ROAD DEPT.							
ROAD	4097.91									
03 R132209		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/ENJ00134	402-50-2899	1272025CAT	01/27/2025	71510	4332.11	4332.11	1.00
	4332.11		CONTRACT NO. 011-70156631							
	01/28/2025		STATEMENT NO. 36417742							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							
ROAD	4332.11									
03 O132210		CENTURYLINK	911 LINES TO SCRDA	634-32-2221	1272025	01/27/2025	71414	85.85	85.85	1.00
	85.85		INVOICE NO. 720415991							
	01/28/2025		INVOICE DATE 01/08/2025							
			ACCOUNT NO. 85039868							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	85.85									
03 O132211		THE SPYGLASS GROUP, LLC	ANNUAL SPYCARE FEE	401-01-2333	1272025	01/27/2025	72062	4795.00	4795.00	1.00
	4795.00		12/20/2024 TO 12/19/2025				72062			
	01/28/2025		INVOICE NO. 27174							
			INVOICE DATE 12/23/2024							
			SIERRA COUNTY ADMIN.							
ADMINISTRATION	4795.00									
03 O132212		VALLIANT ENTERPRISES, INC.	TRAVEL/MILEAGE EXPENSE	401-00-2771	1272025	01/27/2025	72042	422.97	422.97	1.00
	422.97		INVOICE NO. 5393-04							
	01/28/2025		INVOICE DATE 11/04/2024							
			SIERRA COUNTY ADMIN							
COMMISSIONERS	422.97									
03 O132213		NEW MEXICO STATE UNIVERSITY	SUPPORT OF THE COOPERATIVE	419-13-2782	1272025	01/27/2025	71801	15000.00	15000.00	1.00
	15000.00		EXTENSION SERVICEE IN SC FOR 2ND				71801			
	01/28/2025		QUARTER				71801			
			OCT. - DEC. FY 24/25							
			GRANT #GR0000032							
			IND#105776/131839							
			FUND #60056/611801							
			DATE 01/02/2025							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
SIERRA COUNTY COMMUNITY PROJECTS										
COMMUNITY PROJECTS		15000.00								
03 0132214		TRIADIC ENTERPRISES, INC.	CONTRACT CHARGES	401-00-2333	1272025	01/27/2025	71370	4923.94	4923.94	1.00
	5418.05		GRT	401-00-2333		/ /	71370	412.92	412.92	1.00
	01/28/2025		CONTRACT CHARGES	401-07-2333		/ /	71370	81.19	81.19	1.00
			INVOICE NO. 1095777:03:07							
			INVOICE DATE 12/31/2024							
			ACCOUNT 1251							
			SIERRA COUNTY ADMIN							
COMMISSIONERS		5336.86	TREASURERS	81.19						
03 0132215		WALDRUM, RUANNA	WEBMASTER	401-00-2333	1272025	01/27/2025	71374	689.92	689.92	1.00
	689.92		OCTOBER, NOVEMBER, DECEMBER							
	01/28/2025		INVOICE NO. 0001590							
			INVOICE DATE 01/07/2025							
			SIERRA COUNTY ADMIN							
COMMISSIONERS		689.92								
03 R132216		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401163	402-50-2899	1272025CAT1	01/27/2025	71510	226.59	226.59	1.00
	226.59		CONTRACT NO. 001-70151647							
	01/28/2025		STATEMENT NO. 36415116							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT							
ROAD		226.59								
03 V132217		CENTURY EQUIPMENT RENTAL LLC	PARTS	402-50-2330	1272025	01/27/2025	71994	68.91	68.91	1.00
	491.41		INVOICE NO. AP32194				71994			
	01/28/2025		INVOICE DATE 12/29/2024							
			SIERRA COUNTY ROAD DEPT							
			LABOR/PARTS FOR DUMP TRUCK #2	402-50-2330		/ /	72040	422.50	422.50	1.00
			INVOICE NO. AW15003							
			INVOICE DATE 01/16/2025							
			SIERRA COUNTY ROAD DEPT							
ROAD		491.41								
03 R132218		BULLOCKS ACCOUNT NO. 418 DET	INMATES FOOD	500-48-2888	1272025	01/27/2025	71538	17.02	17.02	1.00
	120.68		ACCOUNT NO. 418							
	01/28/2025		TICKET NO. 4793							
			TICKET DATE 01/07/2025							
			SIERRA COUNTY DETENTION							
			INMATES FOOD	605-86-2888		/ /	71469	39.31	39.31	1.00
			ACCOUNT NO. 418				71469			
			TICKET NO. 4794							
			TICKET DATE 01/07/2025							
			SIERRA COUNTY DETENTION							
			INMATES FOOD	605-86-2888		/ /	71469	40.36	40.36	1.00
			ACCOUNT NO. 418				71469			
			TICKET NO. 2336							
			TICKET DATE 01/16/2025							
			SIERRA COUNTY DETENTION							
			INMATES FOOD	605-86-2888		/ /	71469	23.99	23.99	1.00
			ACCOUNT NO. 418				71469			
			TICKET NO. 5149							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount				
TICKET DATE 01/09/2025												
RISE GRANT	17.02	CORRECTION FEES	103.66									
03 0132219	01/28/2025	GREENWAY LAUNDRY	INMATES BLANKETS/LAUNDRY	605-86-2877	1272025	01/27/2025	72046	91.00	91.00	1.00		
	91.00		INVOICE NO. 1				72046					
			INVOICE DATE 01/18/2025									
			SIERRA COUNTY DETENTION									
CORRECTION FEES	91.00											
03 0132220	01/28/2025	REED'S TIRE	FLET REPAIR	402-50-2443	1272025	01/27/2025	71393	54.19	54.19	1.00		
	54.19		INVOICE NO. 15449									
			INVOICE DATE 01/22/2025									
			SIERRA COUNTY ROAD DEPT									
ROAD	54.19											
03 0132221	01/28/2025	CONTINENTAL BATTERY COMPANY	BATTERIES 31A-XHD/65-CP	402-50-2330	1272025	01/27/2025	71394	377.20	377.20	1.00		
	299.20		INVOICE NO. 155925012110066									
			INVOICE DATE 01/21/2025									
			CUSTOMER NO. 50090347									
			SIERRA COUNTY ROAD DEPT.									
			BATTERIES EXCHANGE	402-50-2330		/ /	71394	78.00-	78.00-	1.00		
			INVOICE NO. 17942501221534									
			INVOICE DATE 01/22/2025									
			CUSTOMER NO. 50090347									
			SIERRA COUNTY ROAD DEPT.									
ROAD	299.20											
03 0132222	01/28/2025	COUNTY OF SOCORRO	INMATE HOUSING	605-86-2889	1272025	01/27/2025	71470	2925.00	2925.00	1.00		
	2925.00		HERMAN GARCIA									
			GEOFFREY GARRETT									
			INVOICE NO. 25DC-049									
			INVOICE DATE 01/10/2025									
			SIERRA COUNTY DETENTION									
CORRECTION FEES	2925.00											
03 0132223	01/28/2025	DONA ANA COUNTY FINANCIAL SVS.	JUVENILE INMATE HOUSING	605-86-2800	1272025	01/27/2025	71489	1400.00	200.00	7.00		
	1400.00		HETOR ACOSTA									
			DECEMBER 2024									
			SIERRA COUNTY DETENTION									
CORRECTION FEES	1400.00											
03 R132224	01/28/2025	NEW MEXICO GAS COMPANY	SIERRA COUNTY FAIRBARN	401-02-2552	1272025	01/27/2025		38.50	38.50	1.00		
	1127.56		ACCT #044272212-0477376-6									
			1321 HYDE AVE									
			DATE 01/09/2025									
			SIERRA COUNTY COMPLEX	401-02-2552		/ /		478.04	478.04	1.00		
			ACCT #044213314-0477240-6									
			2501 S BROADWAY ST									
			DATE 01/10/2025									
			FACILITIES									
			SIERRA COUNTY SHERIFF'S DEPT.	401-02-2552		/ /		271.39	271.39	1.00		
			ACCT #044213314-1156524-2									
			857 VAN PATTEN AVE									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			DATE 01/14/2025							
			SIERRA COUNTY ADMIN	401-02-2552	/ /			339.63	339.63	1.00
			ACCT #044213314-0480033-1							
			1712 N DATEST							
			DATE 01/17/2025							
FACILITIES MANAGEMENT 1127.56										
03	0132225	SIERRA JOINT OFFICE ON AGING	DISTRIBUTION OF FUNDS	419-13-2778	1272025	01/27/2025	71786	15750.00	15750.00	1.00
			2ND QUARTER FY2025							
			10/01/2024 THRU 12/31/2024							
			COMMUNITY PROJECTS							
COMMUNITY PROJECTS 15750.00										
03	0132226	WATERWAY OF NEW MEXICO, LLC	TESTING OF ALL FIRE HOSE	407-75-2330	1272025	01/27/2025	72056	181.50	.33	550.00
			TAX ON LABOR	407-75-2330	/ /		72056	12.14	12.14	1.00
			INVOICE NO. 3844				72056			
			INVOICE DATE 01/02/2025				72056			
			HILLSBORO FIRE DEPT.							
HILLSBORO FIRE 193.64										
03	0132227	WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221	1272025	01/27/2025		98.49	98.49	1.00
			575-894-6224							
			ACCOUNT NO. 100802389							
			INVOICE DATE 01/03/2025							
DETENTION 98.49										
03	0132228	KAUFMAN'S WEST LLC	DUTYMAN 1021 DUTY BELT W/ G.	604-85-2021	1272025	01/27/2025	71872	89.99	89.99	1.00
			BUCKLE - FOR SIERRA COUNTY				71872			
			SHERIFF'S OFFICE DEPUTY RAPAE				71872			
			MARIN				71872			
			INVOICE NO. 10460V							
			INVOICE DATE 01/16/2025							
			SIERRA COUNTY SHERIFF'S DEPT							
LAW ENFORCEMENT PROTEC 89.99										
03	R132229	O'REILLY AUTOMOTIVE STORES, INC	VARIOUS ITEMS	402-50-2330	1282025	01/28/2025	72082	107.00	107.00	1.00
			INVOICE NO. 2162-173016				72082			
			INVOICE DATE 01/14/2025				72082			
			VARIOUS ITEMS	402-50-2330	/ /		72082	333.00	333.00	1.00
			INVOICE NO. 2162-17354							
			INVOICE DATE 01/20/2025							
			VARIOUS ITEMS	402-50-2330	/ /		72082	51.59	51.59	1.00
			INVOICE NO. 2162-172873							
			INVOICE DATE 01/13/2025							
			VARIOUS ITEMS	402-50-2330	/ /		72082	79.15	79.15	1.00
			INVOICE NO. 2162-172886							
			INVOICE DATE 01/13/2025							
			SIERRA COUNTY ROAD DEPT							
ROAD 570.74										
03	V132230	ROLANDA J. WHITNEY	SHERIFF'S DEPARTMENT	401-02-2106	1282025	01/28/2025	71376	700.00	700.00	1.00
			ADMINISTRATION BUILDING	401-02-2106	/ /		71376	1905.50	1905.50	1.00
			JANUARY 2025							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE NO. 25-001 INVOICE DATE 01/27/2025 SIERRA COUNTY FACILITIES MGMT										
FACILITIES MANAGEMENT 2605.50										
03	R132231	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY FAIR BLDG	401-02-2552	1282025	01/28/2025		132.80	132.80	1.00
	2826.61		100 HYDE ST							
	01/28/2025		ACCOUNT NO. 3013-09675-00							
			SERVICE 12/05/2024 TO 01/04/2025							
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			18.91	18.91	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-09676-00							
			SERVICE 12/05/2024 TO 01/04/2025							
			100 HYDE ST	401-02-2552	/ /			186.90	186.90	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12860-00							
			SERVICE 12/05/2024 TO 01/04/2025							
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			20.00	20.00	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12861-00							
			SERVICE 12/05/2024 TO 01/04/2025							
			SIERRA COUNTY FAIR YARD	401-02-2552	/ /			54.83	54.83	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12862-00							
			SERVICE 12/05/2024 TO 01/04/2025							
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			20.00	20.00	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12863-00							
			SERVICE 12/05/2024 TO 01/04/2025							
			SIERRA COUNTY FAIR YARD	401-02-2552	/ /			267.47	267.47	1.00
			1285 HYDE ST							
			ACCOUNT NO. 3013-12864-00							
			SERVICE 12/05/2024 TO 01/04/2025							
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			568.06	568.06	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12880-00							
			SERVICE 12/05/2024 TO 01/04/2025							
			SIERRA COUNTY COMPLEX	401-02-2552	/ /			679.97	679.97	1.00
			2501 S BROADWAY ST							
			ACCOUNT NO. 3013-25113-00							
			SERVICE 12/05/2024 TO 01/04/2025							
			SIERRA COUNTY	401-02-2552	/ /			877.67	877.67	1.00
			855 VAN PATTEN AVE							
			ACCOUNT NO. 3131-19890-00							
			SERVICE 12/02/2024 TO 01/01/2025							
			SIERRA COUNTY FACILITIES MGMT							
FACILITIES MANAGEMENT 2826.61										
03	O132232	MES	REPAIRS/MAINTENANCE ALL TRUCKS	410-74-2999	1282025	01/28/2025	71830	5228.73	5228.73	1.00
	5578.43		TAX ON LABOR	410-74-2999	/ /		71830	349.70	349.70	1.00
	01/28/2025		TRUCK DEFECTS DISCOVERED 2024				71830			
			INVOICE NO. IN2190374				71830			
			INVOICE DATE 01/23/2025							
			WINSTON FIRE DEPT.							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132233		KIRIKOS FAMILY FUNERAL HOME	INCCREMATATION SERVICE FOR	406-70-2668	1282025	01/28/2025		1000.00	1000.00	1.00
	2000.00		KENNETH MCMACKEN B2024-012							
	01/28/2025		APPROVED BY COUNTY MANAGER							
			ON 11/18/2024							
			CREMATATION SERVICE FOR	406-70-2668	/ /			1000.00	1000.00	1.00
			ROSE ANNA JONES B2025-001							
			APPROVED BY COUNTY MANAGER							
			ON 12/31/2024							

COUNTY INDIGENT CLAIMS 2000.00

03 0132234		NEW MEXICO STATE LAND OFFICE	ROYALTY FOR SAND/GRAVEL	402-50-2894	11042024	11/04/2024	71839	363.00	363.00	1.00
	363.00		ON HA-332-0							
	01/28/2025		OCTOBER 2024							
			INVOICE DATE 10/31/2024							
			SIERRA COUNTY ROAD DEPARTMENT							

ROAD 363.00

03 R132235		VERIZON WIRELESS SERVICES	SIERRA COUNTY SHERIFF'S DEPT.	401-08-2221	1062025	01/06/2025		1823.41	1823.41	1.00
	1288.67		ACCOUNT NO. 507280602-00012							
	01/28/2025		INVOICE NO. 6102052598							
			BILL DATE *PAST DUE*							
			PROBATE JUDGE	401-15-2221	/ /		71405	41.20	41.20	1.00
			575-740-4900							
			ACCOUNT NO. 507280602-00009							
			INVOICE NO. 6102052595							
			BILL DATE 12/25/2024							
			SIERRA COUNTY DWI	509-38-2221	/ /		71513	141.53	141.53	1.00
			575-740--2147,575-740-7567,							
			575-894-0300,575-894-9265							
			ACCOUNT NO. 507280602-00004							
			BILL DATE 01/17/2025							
			CABALLO FIRE DEPARTMENT	413-80-2221	1132025	01/13/2025	71482	46.20	46.20	1.00
			575-740-7139							
			ACCOUNT NO. 507280602-00001							
			INVOICE NO. 6102052592							
			BILL DATE 12/25/2024							
			SIERRA COUNTY ROAD DEPARTMENT	402-50-2221	1192025	01/15/2025	71431	93.22	93.22	1.00
			BILLY NEELEY 575-740-7347							
			JOSH CHAVEZ 575-740-0695							
			ACCOUNT NO. 707251276-00001							
			INVOICE NO. 6102076157							
			BILL DATE 12/25/2024							
			SIERRA COUNT ADMINISTRATION	401-00-2221	1162025	01/15/2025		1009.51	1009.51	1.00
			EMERGENCY SERVICES ADMIN.	426-45-2221	/ /		71480	46.20	46.20	1.00
			575-740-7213							
			OES COORDINATOR	629-03-2221	/ /		71481	46.20	46.20	1.00
			575-740-7704							
			FLOOD COMMISSION	627-26-2221	/ /		71486	41.20	41.20	1.00
			575-740-9918							
			ACCOUNT NO. 507280602-0010							
			INVOICE NO. 6102052596							
			BILL DATE 01/17/2025							

LAW ENFORCEMENT	1823.41	PROBATE JUDGE	41.20	DWI DISTRIBUTION FUND	141.53
CABALLO FIRE	46.20	ROAD	93.22	COMMISSIONERS	1009.51
FIRE ADMINISTRATOR	46.20	EMERGENCY MGMT SERVICE	46.20	FLOOD DAMAGE REPAIR	41.20

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #033776		ENGLER, LARITA M	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			800.86
	1001.08		PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			200.22
	01/31/2025							
ADMINISTRATION	1001.08							
DD #033777		LOVE, PATRICE M	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			1972.72
	1972.72							
	01/31/2025							
ADMINISTRATION	1972.72							
DD #033778		MIRANDA, DORA	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			971.76
	1072.27		PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			20.11
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			80.40
ADMINISTRATION	1072.27							
DD #033779		VAUGHN, AMBER	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			3567.50
	3567.50							
	01/31/2025							
ADMINISTRATION	3567.50							
DD #033780		WHITNEY, KEITH WESLEY	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			933.01
	933.01							
	01/31/2025							
ADMINISTRATION	933.01							
DD #033781		ZEPEDA, MONICA	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			1428.83
	1465.47		PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			36.64
	01/31/2025							
ADMINISTRATION	1465.47							
DD #033782		PENA, JESSICA M	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			2343.74
	2343.74							
	01/31/2025							
ADMINISTRATION	2343.74							
DD #033783		RIVERS, ISAAC K	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/ /			1269.73
	1269.73							
	01/31/2025							
ADMINISTRATION	1269.73							
DD #033784		BARDOLIWALA, JINAL V	PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			5.86
	1234.21		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			8.80
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			704.29
			PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			469.52
			PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			18.29
			PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			12.19
			PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			9.17
			PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			6.09
REAPPRAISAL FUND	493.66	PROPERTY ASSESSMENTS	740.55					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E033785		CATTELAINE, ASHLEY D	PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			643.31
	914.52		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			25.23
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			100.92
			PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			145.06
PROPERTY ASSESSMENTS		914.52						
=====								
DD E033786		GARCIA, CHEALSEY D	PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			49.93
	1629.90		PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			33.30
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			904.79
			PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			603.21
			PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			15.47
			PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			23.20
PROPERTY ASSESSMENTS		977.92	REAPPRAISAL FUND	651.98				
=====								
DD E033787		HUSTON, MICHAEL D	PYRL FM-01/12/2025 TO-01/25/2025	401-06-2001	/ /			1842.86
	1842.86							
	01/31/2025							
PROPERTY ASSESSMENTS		1842.86						
=====								
DD E033788		MONTENEGRO, ERNESTINA	PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			44.65
	1618.65		PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			29.79
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			796.02
			PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			530.70
			PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			34.80
			PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			52.20
			PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			52.21
			PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			78.28
PROPERTY ASSESSMENTS		927.68	REAPPRAISAL FUND	690.97				
=====								
DD E033789		MONTOYA, ALEXZANDRIA N	PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			917.91
	1079.90		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			27.00
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			81.00
			PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			53.99
PROPERTY ASSESSMENTS		1079.90						
=====								
DD E033790		MORA, NANCY	PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			1032.21
	1108.40		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			27.71
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			48.48
PROPERTY ASSESSMENTS		1108.40						
=====								
DD E033791		WOMACK, VIRGINIA	PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			1308.78
	1369.84		PYRL FM-01/12/2025 TO-01/25/2025	422-66-2002	/ /			24.42
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-06-2002	/ /			36.64
PROPERTY ASSESSMENTS		1345.42	REAPPRAISAL FUND	24.42				
=====								
DD E033792		ARMIJO, CORTNEY	PYRL FM-01/12/2025 TO-01/25/2025	401-04-2002	/ /			978.29
	1003.38		PYRL FM-01/12/2025 TO-01/25/2025	401-04-2002	/ /			25.09
	01/31/2025							
OFFICE OF COUNTY CLERK		1003.38						
=====								
DD E033793		SOPKOWIAK, TERESA	PYRL FM-01/12/2025 TO-01/25/2025	401-04-2002	/ /			1980.53

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
	1980.53							
	01/31/2025							
OFFICE OF COUNTY CLERK 1980.53								
DD	ED33794	WHITEHEAD, AMY	PYRL FM-01/12/2025 TO-01/25/2025	401-04-2001	/	/		2019.36
	2019.36							
	01/31/2025							
OFFICE OF COUNTY CLERK 2019.36								
DD	ED33795	ZEPEDA, CINDY	PYRL FM-01/12/2025 TO-01/25/2025	401-04-2002	/	/		921.00
	944.62		PYRL FM-01/12/2025 TO-01/25/2025	401-04-2002	/	/		23.62
	01/31/2025							
OFFICE OF COUNTY CLERK 944.62								
DD	ED33796	DAY, TRAVIS L	PYRL FM-01/12/2025 TO-01/25/2025	401-00-2001	/	/		709.88
	709.88							
	01/31/2025							
COMMISSIONERS 709.88								
DD	ED33797	HOPKINS, WILLIAM	PYRL FM-01/12/2025 TO-01/25/2025	401-00-2001	/	/		908.41
	908.41							
	01/31/2025							
COMMISSIONERS 908.41								
DD	ED33798	PAXON, JAMES E JR	PYRL FM-01/12/2025 TO-01/25/2025	401-00-2001	/	/		579.90
	579.90							
	01/31/2025							
COMMISSIONERS 579.90								
DD	ED33799	FLORA, BRITNEY M	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/	/		1096.39
	1096.39							
	01/31/2025							
ADMINISTRATION 1096.39								
DD	ED33800	SEGURA-LUCERO, SANDRA	PYRL FM-01/12/2025 TO-01/25/2025	509-38-2002	/	/		1460.86
	1460.86							
	01/31/2025							
DWI DISTRIBUTION FUND 1460.86								
DD	ED33801	SEGURA, VENESSA C	PYRL FM-01/12/2025 TO-01/25/2025	510-37-2002	/	/		1297.94
	1449.95		PYRL FM-01/12/2025 TO-01/25/2025	510-37-2002	/	/		35.56
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	510-37-2002	/	/		88.89
			PYRL FM-01/12/2025 TO-01/25/2025	510-37-2002	/	/		27.56
DWI GRANT FUND 1449.95								
DD	ED33802	CASTILLO, MARY H	PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/	/		1129.66
	1246.52		PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/	/		31.16
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-01-2002	/	/		85.70
ADMINISTRATION 1246.52								

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E033803		ATWELL, TRAVIS	PYRL FM-01/12/2025 TO-01/25/2025	629-03-2002	/ /			1742.62
	01/31/2025							1742.62
EMERGENCY MGMT SERVICE 1742.62								
DD E033804		WILLIAMS, RYAN R	PYRL FM-01/12/2025 TO-01/25/2025	629-03-2002	/ /			1992.15
	01/31/2025							1992.15
EMERGENCY MGMT SERVICE 1992.15								
DD E033805		ARMIJO, ERNIE L	PYRL FM-01/12/2025 TO-01/25/2025	401-02-2002	/ /			2086.15
	01/31/2025							2086.15
FACILITIES MANAGEMENT 2086.15								
DD E033806		ATWELL, SHANE T	PYRL FM-01/12/2025 TO-01/25/2025	401-02-2002	/ /			1093.04
	01/31/2025							1093.04
FACILITIES MANAGEMENT 1093.04								
DD E033807		HEARN, MICHAEL	PYRL FM-01/12/2025 TO-01/25/2025	401-02-2002	/ /			1179.53
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-02-2002	/ /			95.64
FACILITIES MANAGEMENT 1275.17								
DD E033808		REED, JOHNATHEN C	PYRL FM-01/12/2025 TO-01/25/2025	405-67-2002	/ /			375.04
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-02-2002	/ /			654.60
			PYRL FM-01/12/2025 TO-01/25/2025	401-02-2002	/ /			54.53
			PYRL FM-01/12/2025 TO-01/25/2025	401-02-2002	/ /			61.38
LANDFILL	375.04	FACILITIES MANAGEMENT	770.51					
DD E033809		ALVAREZ GOMEZ, HECTOR	PYRL FM-01/12/2025 TO-01/25/2025	401-09-2002	/ /			963.27
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-09-2002	/ /			69.26
			PYRL FM-01/12/2025 TO-01/25/2025	401-09-2005	/ /			142.93
			PYRL FM-01/12/2025 TO-01/25/2025	401-09-2002	/ /			69.31
DETENTION 1244.77								
DD E033810		DOBBS, KIMBERLY D	PYRL FM-01/12/2025 TO-01/25/2025	401-09-2002	/ /			865.99
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-09-2005	/ /			119.79
			PYRL FM-01/12/2025 TO-01/25/2025	401-09-2002	/ /			163.00
DETENTION 1148.78								
DD E033811		FLORES, PATRICK	PYRL FM-01/12/2025 TO-01/25/2025	401-09-2002	/ /			950.42
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-09-2002	/ /			108.99
			PYRL FM-01/12/2025 TO-01/25/2025	401-09-2005	/ /			106.88
			PYRL FM-01/12/2025 TO-01/25/2025	401-09-2002	/ /			109.02
DETENTION 1275.31								
DD E033812		GARCIA, EDEN	PYRL FM-01/12/2025 TO-01/25/2025	401-09-2002	/ /			763.93

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
2031.98			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		84.86
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2005		/	/		1098.29
			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		84.90
DETENTION		2031.98	=====					
DD #033813		GUTIERREZ, LOURDES B	PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		928.17
1060.77			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		26.52
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		106.08
DETENTION		1060.77	=====					
DD #033814		LEE, VIRGINIA A	PYRL FM-01/12/2025 TO-01/25/2025 401-09-2004		/	/		861.11
861.11								
01/31/2025								
DETENTION		861.11	=====					
DD #033815		LUCERO, RUBEN B	PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		1691.32
1691.32								
01/31/2025								
DETENTION		1691.32	=====					
DD #033816		MONTOYA, ALICE	PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		833.08
1081.98			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		13.03
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2005		/	/		27.63
			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		208.24
DETENTION		1081.98	=====					
DD #033817		MURATI, PAMELA	PYRL FM-01/12/2025 TO-01/25/2025 500-48-2002		/	/		783.03
1449.26			PYRL FM-01/12/2025 TO-01/25/2025 500-48-2005		/	/		666.23
01/31/2025								
RISE GRANT		1449.26	=====					
DD #033818		NIEVES, SANTIAGO	PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		935.93
1127.69			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		87.75
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		104.01
DETENTION		1127.69	=====					
DD #033819		SCHMIDT, JEREMY	PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		1013.91
1487.83			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2005		/	/		473.92
01/31/2025								
DETENTION		1487.83	=====					
DD #033820		WYATT, ROBERT C	PYRL FM-01/12/2025 TO-01/25/2025 401-09-2002		/	/		899.56
1502.31			PYRL FM-01/12/2025 TO-01/25/2025 401-09-2005		/	/		602.75
01/31/2025								
DETENTION		1502.31	=====					
DD #033821		GARCIA, URBANO D	PYRL FM-01/12/2025 TO-01/25/2025 405-67-2004		/	/		598.91
598.91								
01/31/2025								
LANDFILL		598.91	=====					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #038832		SMITH, STEVEN D	PYRL FM-01/12/2025 TO-01/25/2025 402-50-2002		/ /			1207.30
	1207.30							
	01/31/2025							
ROAD	1207.30							
DD #038833		WALTERS, ROBERT D	PYRL FM-01/12/2025 TO-01/25/2025 402-50-2002		/ /			1046.84
	1073.68		PYRL FM-01/12/2025 TO-01/25/2025 402-50-2002		/ /			26.84
	01/31/2025							
ROAD	1073.68							
DD #038834		ANDERSON, SHERRY L	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			934.08
	1412.97		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2005		/ /			369.00
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			109.89
DISPATCH	1412.97							
DD #038835		ATWELL, MICHELLE	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			1541.56
	1541.56							
	01/31/2025							
DISPATCH	1541.56							
DD #038836		BILYEU, LANDEN M	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			1023.08
	1250.44		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			113.66
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			113.70
DISPATCH	1250.44							
DD #038837		BROWN, ALANA	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			927.13
	1133.18		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			103.00
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			103.05
DISPATCH	1133.18							
DD #038838		CHERRY, CURTIS D	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			1032.42
	1514.50		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			114.70
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2005		/ /			252.64
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			114.74
DISPATCH	1514.50							
DD #038839		CROM, NADINE	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			1074.95
	1332.33		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			121.13
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			15.13
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			121.12
DISPATCH	1332.33							
DD #038840		HOWARD, AUSTIN D	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			960.72
	1174.22		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			106.72
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			106.78
DISPATCH	1174.22							
DD #038841		LUNSFORD, KALLIE	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			764.78
	1467.91		PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			109.25

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2005		/ /			375.36
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			109.24
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			109.28
DISPATCH		1467.91						
DD #033842	1210.92	REDDELL, IMIGEN A	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			942.73
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			52.36
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2005		/ /			111.08
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			104.75
DISPATCH		1210.92						
DD #033843	1360.30	STANLEY, JESSICA	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			971.63
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			194.32
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			64.77
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			129.58
DISPATCH		1360.30						
DD #033844	1191.81	STEELE, CHRISTINA N	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			908.04
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			113.52
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			56.74
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			113.51
DISPATCH		1191.81						
DD #033845	1771.82	TORREZ, CANDY	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			981.99
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			221.12
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2005		/ /			331.68
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			101.59
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			135.44
DISPATCH		1771.82						
DD #033846	1260.76	WHITNEY, ELI K	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			756.65
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2005		/ /			352.80
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			50.42
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			100.89
DISPATCH		1260.76						
DD #033847	1312.66	YAW, LAKEN	PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			781.09
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2005		/ /			375.36
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			52.08
			PYRL FM-01/12/2025 TO-01/25/2025 634-32-2002		/ /			104.13
DISPATCH		1312.66						
DD #033848	2568.34	APODACA, VINCENT E	PYRL FM-01/12/2025 TO-01/25/2025 401-08-2002		/ /			1474.72
			PYRL FM-01/12/2025 TO-01/25/2025 401-08-2005		/ /			298.26
01/31/2025			PYRL FM-01/12/2025 TO-01/25/2025 500-08-2005		/ /			795.36
LAW ENFORCEMENT		2568.34						
DD #033849	2161.83	BAKER, JOSHUA D	PYRL FM-01/12/2025 TO-01/25/2025 401-08-2001		/ /			2161.83
01/31/2025								
LAW ENFORCEMENT		2161.83						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E033850		BLOMQUIST, JAFFEE M	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			763.31
		763.31						
		01/31/2025						
LAW ENFORCEMENT		763.31						
DD E033851		CARREON, ALEJANDRO I	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			1481.89
		2162.52	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			147.95
		01/31/2025	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2005	/ /			532.68
LAW ENFORCEMENT		2162.52						
DD E033852		DEVLAEMINCK, TYLER C	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			749.33
		1631.18	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2005	/ /			432.24
		01/31/2025	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			449.61
LAW ENFORCEMENT		1631.18						
DD E033853		HARRISON, DALE L	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			1302.50
		2168.20	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2005	/ /			865.70
		01/31/2025						
LAW ENFORCEMENT		2168.20						
DD E033854		HAYES, KONNI J	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			969.87
		1077.64	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			107.77
		01/31/2025						
LAW ENFORCEMENT		1077.64						
DD E033855		KEE, CASSIDY A	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			1073.84
		1073.84						
		01/31/2025						
LAW ENFORCEMENT		1073.84						
DD E033856		KOCH, JOSHUA R	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			1109.61
		1521.07	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2005	/ /			288.16
		01/31/2025	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			123.30
LAW ENFORCEMENT		1521.07						
DD E033857		MADDEN, MARTIN D	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			1037.01
		2669.41	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2005	/ /			482.30
		01/31/2025	PYRL FM-01/12/2025 TO-01/25/2025	500-08-2005	/ /			1150.10
LAW ENFORCEMENT		2669.41						
DD E033858		MARIN, JOSE	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			1207.06
		2303.74	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			144.30
		01/31/2025	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2005	/ /			389.61
			PYRL FM-01/12/2025 TO-01/25/2025	500-08-2005	/ /			562.77
LAW ENFORCEMENT		2303.74						
DD E033859		MARIN, RAFAEL	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			1212.36
		1909.72	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/ /			51.96
		01/31/2025	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2005	/ /			472.20

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		173.20
LAW ENFORCEMENT		1909.72	=====					
DD #033860		MONTOYA, ROBERT	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		1332.42
	1666.42		PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		143.65
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		190.35
LAW ENFORCEMENT		1666.42	=====					
DD #033861		SPENCER, BRADLEY M	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		1668.93
	1668.93							
	01/31/2025							
LAW ENFORCEMENT		1668.93	=====					
DD #033862		THOMPSON, KAREN L	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		1207.83
	1207.83							
	01/31/2025							
LAW ENFORCEMENT		1207.83	=====					
DD #033863		TREJO, JOEL	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		1701.19
	1701.19							
	01/31/2025							
LAW ENFORCEMENT		1701.19	=====					
DD #033864		ZAGORSKI, ANTHONY C	PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		247.92
	991.76		PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		743.84
	01/31/2025							
LAW ENFORCEMENT		991.76	=====					
DD #033865		ZAVALA, ZACHARY	PYRL FM-01/12/2025 TO-01/25/2025	604-85-2095	/	/		1367.87
	1778.15		PYRL FM-01/12/2025 TO-01/25/2025	604-85-2095	/	/		113.99
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-08-2002	/	/		144.30
			PYRL FM-01/12/2025 TO-01/25/2025	604-85-2095	/	/		151.99
LAW ENFORCEMENT PROTEC		1633.85	LAW ENFORCEMENT					144.30
=====								
DD #033866		CHAVEZ, CANDACE D	PYRL FM-01/12/2025 TO-01/25/2025	401-07-2001	/	/		901.43
	901.43							
	01/31/2025							
TREASURERS		901.43	=====					
DD #033867		GODFREY, JANET	PYRL FM-01/12/2025 TO-01/25/2025	401-07-2002	/	/		1108.56
	1166.90		PYRL FM-01/12/2025 TO-01/25/2025	401-07-2002	/	/		29.16
	01/31/2025		PYRL FM-01/12/2025 TO-01/25/2025	401-07-2002	/	/		29.18
TREASURERS		1166.90	=====					
DD #033868		HOLLY, JOSEPHINE E	PYRL FM-01/12/2025 TO-01/25/2025	401-07-2002	/	/		1119.00
	1147.68		PYRL FM-01/12/2025 TO-01/25/2025	401-07-2002	/	/		28.68
	01/31/2025							
TREASURERS		1147.68	=====					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
DD #033869		ROBERTS, CONSTANCE	PYRL FM-01/12/2025 TO-01/25/2025	401-07-2002	/ /			889.11		
	889.11									
	01/31/2025									
TREASURERS		889.11	=====							
DD #033870		RODRIGUEZ, CINDY J	PYRL FM-01/12/2025 TO-01/25/2025	401-07-2002	/ /			1884.95		
	1884.95									
	01/31/2025									
TREASURERS		1884.95	=====							
03 0132236		SUN VALLEY, INCORPORATED	VARIOUS ITEMS	401-02-2550	1072025	01/07/2025	72000	14.67	14.67	1.00
	293.09		INVOICE NO. 178592/6				72000			
	01/31/2025		INVOICE DATE 01/03/2025							
			CUSTOMER NO. 3082							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	402-50-2330	/ /		71391	19.78	19.78	1.00
			INVOICE NO. 178733/6							
			INVOICE DATE 01/15/2025							
			CUSTOMER NO. 3082							
			SIERRA COUNTY ROAD DEPT.							
			CLAMP & CONNECTION	401-02-2550	1162025	01/16/2025	72000	9.78	9.78	1.00
			INVOICE NO. 178735/6							
			INVOICE DATE 01/16/2025							
			CUSTOMER NO. 3082							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	401-02-2550	/ /		72000	39.35	39.35	1.00
			INVOICE NO. 178782/6							
			INVOICE DATE 01/20/2025							
			CUSTOMER NO. 3082							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	401-02-2550	/ /		72000	49.89	49.89	1.00
			INVOICE NO. 178777/6							
			INVOICE DATE 01/20/2025							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	401-02-2550	/ /		72000	35.92	35.92	1.00
			INVOICE NO. 178763/6							
			INVOICE DATE 01/17/2025							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	401-02-2550	/ /		72000	84.78	84.78	1.00
			INVOICE NO. 178747/6							
			INVOICE DATE 01/16/2025							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	402-50-2330	/ /		71391	24.55	24.55	1.00
			INVOICE NO. 178724/5							
			INVOICE DATE 01/15/2025							
			SIERRA COUNTY ROAD DEPT							
			VARIOUS ITEMS	401-02-2550	/ /		72000	14.37	14.37	1.00
			INVOICE NO. 178900/6							
			INVOICE DATE 01/28/2025							
			SIERRA COUNTY FACILITIES MGMT							
FACILITIES MANAGEMENT		248.76	ROAD	44.33	=====					
03 0132237		FOXWORTH-GALBRAITH LUMBER CO	VARIOUS ITEMS	401-02-2550	1102025	01/10/2025	71401	29.94	29.94	1.00
	291.61		INVOICE NO. 3169352							
	01/31/2025		INVOICE DATE 01/08/2025							
			CUSTOMER NO. 54-7							

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SIERRA COUNTY FACILITIES							
			VARIOUS ITEMS	401-02-2550	/ /		71401	3.50	3.50	1.00
			INVOICE NO. 3194894							
			INVOICE DATE 01/27/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	401-02-2550	/ /		71401	190.08	190.08	1.00
			INVOICE NO. 3187986							
			INVOICE DATE 01/22/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES							
			VARIOUS ITEMS	401-02-2550	/ /		71401	46.11	46.11	1.00
			INVOICE NO. 3182602							
			INVOICE DATE 01/17/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	401-02-2550	/ /		71401	21.98	21.98	1.00
			INVOICE NO. 3181226							
			INVOICE DATE 01/16/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							

FACILITIES MANAGEMENT 291.61

03	0132238	CENTURY EQUIPMENT RENTAL LLC	PARTS	402-50-2330	1272025	01/27/2025	71994	68.91	68.91	1.00
		481.41	INVOICE NO. AP32394				71994			
		01/31/2025	INVOICE DATE 12/29/2024							
			SIERRA COUNTY ROAD DEPT							
			LABOR/PARTS FOR DUMP TRUCK #2	402-50-2330	/ /		72040	412.50	412.50	1.00
			INVOICE NO. AW15003							
			INVOICE DATE 01/16/2025							
			SIERRA COUNTY ROAD DEPT							

ROAD 481.41

03	0132239	ROLANDA J. WHITNEY	SHERIFF'S DEPARTMENT	401-02-2106	1282025	01/28/2025	71376	758.63	758.63	1.00
		2823.72	ADMINISTRATION BUILDING	401-02-2106	/ /		71376	2065.09	2065.09	1.00
		01/31/2025	JANUARY 2025							
			INVOICE NO. 25-001							
			INVOICE DATE 01/27/2025							
			SIERRA COUNTY FACILITIES MGMT							

FACILITIES MANAGEMENT 2823.72

03	0132240	NEW MEXICO GAS COMPANY	SIERRA COUNTY FAIR BARN	401-02-2552	1302025	01/30/2025		211.23	211.23	1.00
		1491.03	2953 S BROADWAY							
		01/31/2025	ACCOUNT NO. 044272212-134521-3							
			BILL DATE 01/09/2024							
			PUBLIC HEALTH OFFICE	401-02-2552	/ /			305.15	305.15	1.00
			201 E 4TH AVE							
			ACCOUNT NO. 044507601-0479730-4							
			BILL DATE 01/27/2025							
			SIERRA COUNTY COURT HOUSE	401-02-2552	/ /			872.89	872.89	1.00
			311 N DATE ST							
			ACCOUNT NO. 04420112-0476655-9							
			BILL DATE 01/27/2025							
			SIERRA COUNTY FACILITIES	401-02-2552	/ /			59.46	59.46	1.00
			300 N DATE ST							
			ACCOUNT NO. 044200213-0476656-4							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			BILL DATE 01/27/2025							
			SCRDA GAS	634-32-2552	/ /		70326	42.30	42.30	1.00
			1712 N DATE ST							
			ACCT #116349442-1409593-3							
			INVOICE DATE 01/17/2025							
FACILITIES MANAGEMENT	1448.73	DISPATCH		42.30						

03 0132241	MES		APPARATUS SERVICE LABOR	411-78-2330	1302025	01/30/2025	71998	403.28	403.28	1.00
	403.28		INVOICE NO. IN2181431							
	01/31/2025		INVOICE DATE 01/07/2025							
			CUSTOMER NO. C287159							
			MOTICELLO FIRE							
MONTICELLO FIRE	403.28									

03 0132242	CENTRAL NM CORRECTIONAL FACILITY		HOUSING FOR SIERRA COUNTY INMATE 605-86-2889		1302025	01/30/2025	71471	3746.46	3746.46	1.00
	17410.02		JERRY CHAMBERS CJ90873/700023				71471			
	01/31/2025		12/01/2024-12/31/2024				71471			
			INVOICE NO. A-25SCDC							
			HOUSING FOR SIERRA COUNTY INMATE 605-86-2889		/ /		71471	6831.78	6831.78	1.00
			JOSHUA CHAVEZ CJ92184/551361							
			12/01/2024-12/31/2024							
			INVOICE NO. C-25SCDC							
			HOUSING FOR SIERRA COUNTY INMATE 605-86-2889		/ /		71471	6831.78	6831.78	1.00
			DAVID COMPTON CJ87320/430505							
			12/01/2024-12/31/2024							
			INVOICE NO. B-25SCDC							
			INVOICE DATE 01/16/2025							
CORRECTION FEES	17410.02									

03 0132243	VERIZON WIRELESS SERVICES		SIERRA COUNTY FACILITIES MGMT	401-02-2221	1302025	01/30/2025	71399	131.14	131.14	1.00
	354.51		ERNIE ARMILJO 575-740-2359							
	01/31/2025		MIKE HEARN 575-740-6294							
			ACCOUNT NO. 507280602-00005							
			INVOICE NO. 9979632507							
			BILL DATE 12/25/2024							
			COUNTY MANAGER, CPO	401-01-2221	/ /		71403	81.75	81.75	1.00
			575-740-7105, 575-740-2937							
			ACCOUNT NO. 942019852-00003							
			INVOICE NO. 6103335856							
			BILL DATE 01/10/2025							
			SIERRA COUNTY CLERK	401-04-2221	/ /		71428	141.62	141.62	1.00
			575-740-0269, 575-952-0001							
			ACCOUNT NO. 870073442-00001							
			INVOICE NO. 6103203547							
			BILL DATE 01/09/2025							
FACILITIES MANAGEMENT	131.14	ADMINISTRATION		81.75	OFFICE OF COUNTY CLERK			141.62		

03 0132244	QUADIENT FINANCE USA, INC.		POSTAGE-ADMINISTRATION	401-01-2220	1302025	01/30/2025		269.87	269.87	1.00
	656.07		POSTAGE-SCRDA	634-32-2220	/ /			1.38	1.38	1.00
	01/31/2025		POSTAGE-ROAD	402-50-2220	/ /			.69	.69	1.00
			POSTAGE-TREASURER	401-07-2220	/ /			47.20	47.20	1.00
			POSTAGE-CLERK	401-04-2220	/ /			287.25	287.25	1.00
			POSTAGE-ASSESSOR	401-06-2220	/ /			49.68	49.68	1.00
								49.68	49.68	1.00
ADMINISTRATION	269.87	DISPATCH		1.38	ROAD			0.69		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
TREASURERS		47.20	OFFICE OF COUNTY CLERK	287.25	PROPERTY ASSESSMENTS	49.68					
03 0132245		USDA APHIS WILDLIFE SERVICES	PERSONNEL COMP/PROGRAM SUPPORT	403-60-2760	1302025	01/30/2025	72091	19397.50	19397.50	1.00	
	19397.50		BILL #3005233027				72091				
	01/31/2025		CUST #6009193				72091				
			DATE 01/02/2025								
			SIERRA COUNTY FARM AND RANCH								
FARM AND RANGE		19397.50									
03 0132246		BULLOCKS ACCOUNT NO.418 DET	INMATES FOOD	605-86-2888	1302025	01/30/2025	71469	19.71	19.71	1.00	
	180.12		NON-FOOD	605-86-2225		/ /	71469	25.56	25.56	1.00	
	01/31/2025		ACCOUNT NO. 418								
			TICKET NO. 2133								
			TICKET DATE 01/23/2025								
			INMATE FOOD	605-86-2888		/ /	71469	134.85	134.85	1.00	
			ACCOUNT NO. 418				71469				
			TICKET NO. 2131								
			TICKET DATE 01/23/2025								
CORRECTION FEES		180.12									
03 0132247		MPG SERVICES, LLC	VARIOUS ITEMS	401-02-2550	1302025	01/30/2025	71398	18.79	18.79	1.00	
	18.79		INVOICE NO. 36933								
	01/31/2025		INVOICE DATE 01/27/2025								
			ACCOUNT NO. 58								
			SIERRA COUNTY FACILITIES								
FACILITIES MANAGEMENT		18.79									
03 0132248		AMERICAN LINEN SUPPLY INC.	MAT,HAND TOWELS,ETC	402-50-2225	1302025	01/30/2025	71478	40.48	40.48	1.00	
	40.48		INVOICE NO. 0932158								
	01/31/2025		INVOICE DATE 01/20/2025								
			ACCOUNT NO. 141436-000000								
			SIERRA COUNTY ROAD DEPARTMENT								
ROAD		40.48									
03 0132249		CACA PASA, LLC	PORTA POTTY RENTAL	401-01-2898	1302025	01/30/2025	71594	175.00	175.00	1.00	
	826.82		SALES TAX 6.6875%	401-01-2898		/ /	71594	11.70	11.70	1.00	
	01/31/2025		JANUARY 2025								
			INVOICE NO. 12916								
			INVOICE DATE 01/14/2025								
			ARREY BALL FIELD								
			SIERRA COUNTY ADMINISTRATION								
			PORTA POTTY RENTAL	401-08-2887		/ /	71535	150.00	150.00	1.00	
			TAX ON LABOR	401-08-2887		/ /	71535	10.03	10.03	1.00	
			JANUARY 2025								
			INVOICE NO 12918								
			INVOICE DATE 01/14/2025								
			SIERRA COUNTY SHERIFF'S DEPT.								
			PORTA POTTY RENTAL	405-67-2335		/ /	71534	480.09	480.09	1.00	
			JANUARY 2025								
			INVOICE NO. 12917								
			INVOICE DATE								
			SIERRA COUNTY ROAD DEPT.								
ADMINISTRATION		186.70	LAW ENFORCEMENT	160.03	LANDFILL	480.09					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132250		SIERRA COUNTY REGIONAL	CONTRACTUAL PAYMENT FOR SERVICES RENDERED TO SIERRA COUNTY	606-12-2019	1302025	01/30/2025	71422	19055.75	19055.75	1.00
	01/31/2025		3RD QUARTER 01/25 TO 03/25 911 DISPATCH INVOICE NO. 011625 INVOICE DATE 01/17/2025 FY 2024/2025							
		COMMUNICATIONS						19055.75		
03 0132251		O'REILLY AUTOMOTIVE STORES, INC	VARIOUS ITEMS	402-50-2330	1302025	01/30/2025	72082	59.22	59.22	1.00
	01/31/2025		INVOICE NO. 2162-173152 INVOICE DATE 01/16/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT.							
		ROAD						59.22		
03 0132252		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY CURTHOUSE	401-02-2552	1302025	01/30/2025		771.81	771.81	1.00
	01/31/2025		300 N DATE ST ACCOUNT NO. 2008-09672-00 SERVICE 11/18/2024 TO 12/18/2024							
			SIERRA COUNTY PUBLIC OFFICE	401-02-2552	/ /			501.39	501.39	1.00
			201 R FOURTH AVE ACCOUNT NO. 2008-09799-00 SERVICE 11/18/2024 TO 12/18/2024							
			SIERRA COUNTY DETENTION	401-02-2552	/ /			301.54	301.54	1.00
			300 N DATE ACCOUNT NO. 2008-09807-00 SERVICE 11/18/2024 TO 12/18/2024							
			SIERRA COUNTY COURT HOUSE	401-02-2552	/ /			395.68	395.68	1.00
			300 N DATE ST ACCOUNT NO. 2008-12848-00 SERVICE 11/18/2024 TO 12/18/2024							
		FACILITIES MANAGEMENT						1970.42		
03 0132253		ZOLL MEDICAL CORPORATION	ZOLL CARDIAC MONITOR/AUTOPULSE	611-89-2900	1302025	01/30/2025	71884	21724.54	21724.54	1.00
	01/31/2025		INVOICE NO. 4101874 INVOICE DATE 12/13/2024 CUSTOMER NO. 254346 HILLSBORO FIRE DEPY							
		HILLSBORO EMS						21724.54		
03 0132254		PUBLIC SAFETY CENTER, INC.	BLK. NITRILE X-LARGE & GRT	605-86-2225	1302025	01/30/2025	71785	227.26	227.26	1.00
	01/31/2025		BLK. NITRILE LARGE & GRT 9X12 EVIDENCE BAG & GRT SHIPPING AND HANDLING INV #INV644139, INV644364 INV DATE 10/14/2024, 10/15/2024 SIERRA COUNTY DETENTION	605-86-2225 605-86-2225 605-86-2225 605-86-2225	/ / / / / /			227.26 54.07 8.36	227.26 54.07 8.36	1.00 1.00 1.00
		CORRECTION FEES						516.95		
03 0132255		SIERRA AUTO PARTS	STUDS	414-83-2330	1302025	01/30/2025	72065	196.80	9.84	20.00
	01/31/2025		METRIC NUT XBO FREIGHT DELO 15W40 SYNTHETIC BLEND	414-83-2330 414-83-2330 414-83-2330	/ / / / / /			22.80 21.60 77.76	4.56 21.60 19.44	5.00 1.00 4.00

CX#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ENGINE OIL FILTER	414-83-2330	/ /		72065	22.64	22.64	1.00
			SIERRA COUNTY FIRE ADMIN							
			INVOICE NO. 6016-332440							
			INVOICE DATE 01/20/2025							
			CUSTOMER NO. S525							
			BATTERY 51-2 FOR ARGO	633-44-2330	/ /		72063	173.21	173.21	1.00
			1.5A BATTERY MAINTAINER	633-44-2330	/ /		72063	50.66	50.66	1.00
			CORE REFUND	633-44-2330	/ /		72063	22.00-	22.00-	1.00
			SIERRA COUNTY SHERIFF DEPT				72063			
			INVOICE NO. 6016-332454							
			INVOICE DATE 01/20/2025							
			CUSTOMER NO. S525							
			VARIOUS ITEMS	402-50-2330	/ /		71387	74.18	74.18	1.00
			SIERRA COUNTY ROAD DEPT							
			INVOICE NO. 6016-332332							
			INVOICE DATE 01/15/2025							
			CUSTOMER NO. S525							
			VARIOUS ITEMS	402-50-2330	/ /		71387	110.29	110.29	1.00
			SIERRA COUNTY ROAD DEPT							
			INVOICE NO. 6016-332496							
			INVOICE DATE 01/21/2025							
			CUSTOMER NO. S525							

LAS PALOMAS FIRE 341.60 LAS PALOMAS EMS 201.87 ROAD 184.47

03 0132256	01/31/2025	US DISTRIBUTING, INC.	EXHAUST EMISSION CON.	402-50-2330	1302025	01/30/2025	71392	259.00	259.00	1.00
			INVOICE NO. 071Y1603							
			INVOICE DATE 01/20/2025							
			CUSTOMER NO. A07000589							
			SIERRA COUNTY ROAD DEPT							

ROAD 259.00

03 0132257	01/31/2025	REED'S TIRE	UPGRADE RIMS	411-78-2330	1302025	01/30/2025	72059	1830.00	305.00	6.00
			TIRES - HERCULES OSD	411-78-2330	/ /		72059	2670.00	445.00	6.00
			FOR ENGINE-61				72059			
			INVOICE NO. 15505							
			INVOICE DATE 01/29/2025							
			MONTICELLO FIRE DEPT.							

MONTICELLO FIRE 4500.00

03 0132258	01/31/2025	ODP BUSINESS SOLUTIONS, LLC	JUMBO TOILET PAPER	401-02-2225	1302025	01/30/2025	72052	290.99	41.57	7.00
			HARDWOOD TOWEL	401-02-2225	/ /		72052	263.12	65.78	4.00
			33 GALLON TRASH LINER	401-02-2225	/ /		72052	48.72	16.24	3.00
			60 GALLON TRASH LINER	401-02-2225	/ /		72052	66.42	33.21	2.00
			MULTI FOLD TOWELS	401-02-2225	/ /		72052	146.44	36.61	4.00
			URINAL MAT	401-02-2225	/ /		72052	48.97	48.97	1.00
			BETCO WAX	401-02-2225	/ /		72052	215.36	107.68	2.00
			TOILET PAPER	401-02-2225	/ /		72052	93.74	46.87	2.00
			INVOICE NO. 401620400-001							
			INVOICE DATE 01/16/2025							
			SIERRA COUNTY FACILITITES MGMT							

FACILITIES MANAGEMENT 1173.76

03 0132259	01/31/2025	ARTESIA FIRE EQUIPMENT INC.	ANNUAL SERVICE NOV 2023	414-83-2330	1302025	01/30/2025	70605	1606.00	1606.00	1.00
			QUARTERLY AIR SAMPLES	414-83-2330	/ /		70605	2025.00	2025.00	1.00
			BAUER BREATHING AIR COMPRESSOR				70605			

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 85151				70605			
			INVOICE DATE 01/24/2025				70605			
			LAS PALOMAS FIRE DEPT.							
LAS PALOMAS FIRE		3631.00								
03	0132260	ODP BUSINESS SOLUTIONS, LLC	OFFICE DEPOT BRAND OFFICE	401-08-2225	1302025SD	01/30/2025	72073	13.63	13.63	1.00
	447.79		DEPOT INVISIBLE TAPE, 3/4" X				72073			
	01/31/2025		1296", CLEAR, PACK OF 16 ROLLS				72073			
			FOLGERS SINGLE SERVE COFFEE	401-08-2225	/ /		72073	344.64	57.44	6.00
			K CUP, CLASSIC ROAST, CARTON OF				72073			
			96, 4 X 24 PER BOX				72073			
			N'JOY ASPARTAME PACKETS WITH	401-08-2225	/ /		72073	10.50	10.50	1.00
			DISPENSER, BLUE, BOX OF 400				72073			
			OFFICE DEPOT BRAND SHIPPING	401-08-2225	/ /		72073	32.76	32.76	1.00
			PACKING TAPE, 1.89" X 54.6 YD.,				72073			
			OFFICE DEPOT BRAND CALLISTO	401-08-2225	/ /		72073	13.59	13.59	1.00
			RETRACTABLE GEL INK PENS, MEDIUM				72073			
			POINT, 0.7 MM, BLUE BARRELS,				72073			
			BLUE INK, PACK OF 50 PENS				72073			
			PILOT G2 RETRACTABLE GEL PEN,	401-08-2225	/ /		72073	39.50	39.50	1.00
			FINE POINT, 0.77 MM, CLEAR				72073			
			BARRELS, BLUE INK, TUB OF				72073			
			36 PENS				72073			
			DISCOUNT	401-08-2225	/ /		72073	6.83-	6.83-	1.00
			INVOICE NO. 407949781001,							
			407949782001, 407949784001							
			SIERRA COUNTY SHERIFF'S DEPT							
LAW ENFORCEMENT		447.79								
03	V132261	AT&T MOBILITY LLC	SCRDA FIRST NET PHONES	634-32-2221	1302025	01/30/2025	71519	800.18	150.03	1.00
	2151.07		INVOICE NO.287341779665X01262025							
	01/31/2025		INVOICE DATE 01/18/2025							
			ACCOUNT NO. 287341779665							
			SIERRA COUNTY REGIONAL DISPATCH							
			WIRELESS PHONES	401-08-2221	/ /			1350.89	1350.89	1.00
			INVOICE NO.287297348629X01262025							
			INVOICE DATE 01/18/2025							
			ACCOUNT NO. 287297348629							
			SIERRA COUNTY SHERIFF'S DEPT							
DISPATCH		800.18	LAW ENFORCEMENT	1350.89						
03	0132262	CUMMINS INC.	PLANNED MAINTENANCE	634-32-2032	1302025	01/30/2025	71416	1088.90	1088.90	1.00
	1088.90		INVOICE NO. 37-250116023							
	01/31/2025		INVOICE DATE 01/02/2025							
			CUSTOMER NO. 70322							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH		1088.90								
03	0132263	WILSON GUIN	CONFIRMED KILL	428-00-2094	1302025	01/30/2025	72121	1567.50	1567.50	1.00
	3135.00		REPORT # 241121644				72121			
	01/31/2025		INVOICE DATE 01/08/2025				72121			
			CONFIRMED KILL	428-00-2094	/ /		72120	1567.50	1567.50	1.00
			REPORT NO. 2411211514				72120			
			INVOICE DATE 01/08/2025				72120			
COMMISSIONERS		3135.00								

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132264		JAMES S. HEAP	CONFIRMED KILL	428-00-2094	1302025	01/30/2025	72119	1567.50	1567.50	1.00
	1567.50		REPORT NO. 241112540				72119			
	01/31/2025		INVOICE DATE 01/08/2025				72119			
COMMISSIONERS		1567.50								
03 0132265		WHITE HOUSE RANCH, INC	CONFIRMED KILL	428-00-2094	1302025	01/30/2025	72118	1495.00	1495.00	1.00
	1495.00		REPORT NO. 2404140755				72118			
	01/31/2025		INVOICE DATE 01/08/2025				72118			
COMMISSIONERS		1495.00								
03 0132266		SALLY LYNN HULSEY	CONFIRMED KILL	428-00-2094	1302025	01/30/2025	72113	1567.50	1567.50	1.00
	6502.50		REPORT NO. 2312261339				72113			
	01/31/2025		INVOICE NO. 01/02/2025				72113			
			CONFIRMED KILL	428-00-2094		/ /	72116	1800.00	1800.00	1.00
			REPORT NO. 2403270855				72116			
			INVOICE DATE 01/02/2025				72116			
			CONFIRMED KILL	428-00-2094		/ /	72115	1567.50	1567.50	1.00
			REPORT NO. 2405180658				72115			
			INVOICE DATE 01/02/2025				72115			
			CONFIRMED KILL	428-00-2094		/ /	72114	1567.50	1567.50	1.00
			REPORT NO. 2404210824				72114			
			INVOICE DATE 01/02/2025				72114			
COMMISSIONERS		6502.50								
03 0132267		EDDIE FARRINGTON	CONFIRMED KILL	428-00-2094	1302025	01/30/2025	72117	1567.50	1567.50	1.00
	1567.50		REPORT NO. 2410100738				72117			
	01/31/2025		INVOICE DATE 01/02/2025				72117			
COMMISSIONERS		1567.50								
03 0132268		7D HOLDING CO LLC	CONFIRMED KILL	428-00-2094	1302025	01/30/2025	72112	1567.50	1567.50	1.00
	9937.00		REPORT NO. 2405081531				72112			
	01/31/2025		INVOICE DATE 01/06/2025				72112			
			CONFIRMED KILL	428-00-2094		/ /	72111	1567.50	1567.50	1.00
			REPORT NO. 2405240715				72111			
			INVOICE DATE 01/06/2025				72111			
			CONFIRMED KILL	428-00-2094		/ /	72110	1800.00	1800.00	1.00
			REPORT NO. 2403081128				72110			
			INVOICE DATE 01/06/2025				72110			
			CONFIRMED KILL	428-00-2094		/ /	72107	1402.00	1402.00	1.00
			REPORT NO. 2403211320				72107			
			INVOICE DATE 01/06/2025				72107			
			CONFIRMED KILL	428-00-2094		/ /	72109	1800.00	1800.00	1.00
			REPORT NO. 2404250722				72109			
			INVOICE DATE 01/06/2025				72109			
			CONFIRMED KILL	428-00-2094		/ /	72108	1800.00	1800.00	1.00
			REPORT NO. 2403211441				72108			
			INVOICE DATE 01/06/2025				72108			
COMMISSIONERS		9937.00								
03 0132269		DOUBLE SPRING/SLASH RANCH LLC	CONFIRMED INJURY	428-00-2096	1302025	01/30/2025	72106	800.00	800.00	1.00
	6367.50		REPORT NO. AP 1086				72106			
	01/31/2025		INVOICE DATE 01/22/2025				72106			
			CONFIRMED INJURY	428-00-2096		/ /	72105	800.00	800.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			REPORT NO. AP-1085				72105			
			INVOICE DATE 01/22/2025				72105			
			CONFIRMED INJURY	428-00-2096	/ /		72104	800.00	800.00	1.00
			REPORT NO. AP-1092				72104			
			INVOICE DATE 01/22/2025				72104			
			CONFIRMED INJURY	428-00-2096	/ /		72103	800.00	800.00	1.00
			REPORT NO. AP-1094				72103			
			INVOICE DATE 01/22/2025				72103			
			CONFIRMED INJURY	428-00-2096	/ /		72102	800.00	800.00	1.00
			REPORT NO. SP-1093				72102			
			INVOICE DATE 01/22/2025				72102			
			CONFIRMED INJURY	428-00-2096	/ /		72101	800.00	800.00	1.00
			REPORT NO. AP-1317				72101			
			INVOICE DATE 01/22/2025				72101			
			CONFIRMED INJURY	428-00-2096	/ /		72100	1567.50	1567.50	1.00
			REPORT NO. 2404260906				72100			
			INVOICE DATE 01/22/2025				72100			
		COMMISSIONERS	6367.50							

03	0132270	LAS CRUCES MEDICAL CENTER LLC	SERVICE FOR ANDREW BACA	406-70-2873	1312025	01/31/2025		96.04	96.04	1.00
	96.04		DOS 11/15/2024							
	01/31/2025		APPROVED BY COMMISSION							
			ON 01/28/2025							
		COUNTY INDIGENT CLAIMS	96.04							

03	0132271	LUNA COUNTY DETENTION CENTER	INMATE SERVICES	406-70-2873	1312025	01/31/2025		5025.32	5025.32	1.00
	5025.32		DOS 07/01/2024							
	01/31/2025		APPROVED BY COMMISSION							
			ON 01/28/2025							
		COUNTY INDIGENT CLAIMS	5025.32							

03	0132272	LAS CRUCES PHYSICIAN SERVICE LLC	SERVICE FOR ANDREW BACA	406-70-2873	1312025	01/31/2025		47.84	47.84	1.00
	47.84		DOS 10/31/2024							
	01/31/2025		APPROVED BY COMMISSION							
			ON 01/28/2025							
		COUNTY INDIGENT CLAIMS	47.84							

03	0132273	FILLMORE EYE CLINIC INC.	PHYSICIAN SERVICE FOR INMATE	406-70-2873	1312025	01/31/2025		170.54	170.54	1.00
	170.54		DOS 11/21/2025							
	01/31/2025		APPROVED BY COMMISSION							
			ON 01/28/2025							
		COUNTY INDIGENT CLAIMS	170.54							

03	0132274	COUNTY OF SOCORRO	INMATE SERVICE	406-70-2873	1312025	01/31/2025		57.00	57.00	1.00
	57.00		DOS 12/13/2024							
	01/31/2025		APPROVED BY COMMISSION							
			ON 01/28/2025							
		COUNTY INDIGENT CLAIMS	57.00							

03	0132275	CHETAN SHIVARAM DDS PC	DENTAL BILLING FOR INMATES	406-70-2873	1312025	01/31/2025		667.26	667.26	1.00
	667.26		DOS 11/23/2024							
	01/31/2025		APPROVED BY COMMISSION							
			ON 01/28/2025							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
COUNTY INDIGENT CLAIMS 667.26										
03	0132276	BOB TURNERS FORD POWER FORD	INCSOLENOID-ELECTRONIC PRESSIRE	402-50-2330	1312025	01/31/2025	71584	150.14	150.14	1.00
	150.14		INVOICE NO. 108051							
	01/31/2025		INVOICE DATE 01/23/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD 150.14										
03	0132277	NEW MEXICO DWI AFFILIATE	24-25 NM DWI AFFILIATE MEMBERSHI	508-39-2112	1312025	01/31/2025	72078	150.00	150.00	1.00
	150.00		INVOICE NO. SIERRA 24-25							
	01/31/2025		INVOICE DATE 01/07/2025							
			SIERRA COUNTY DWI							
DWI PROGRAM FEES FUND 150.00										
03	0132278	PTS SOLUTIONS, INC.	ANNUAL SOFTWARE MAINTENANCE	401-08-2106	1312025	01/31/2025	72085	4866.00	4866.00	1.00
	4866.00		SUPPORT FROM03/1/25 -03/01/26				72085			
	01/31/2025		INVOICE NO. 2025901-M				72085			
			INVOICE DATE 01/28/2025				72085			
			SIERRA COUNTY SHERIFF DEPT				72085			
			COVERS PLATINUMPLUS RECORDS				72085			
			MANAGEMENT SYSTEM				72085			
LAW ENFORCEMENT 4866.00										
03	0132279	GOVERNMENT FORMS & SUPPLIES LLC	BUSINESS CARDS IR	401-01-2225	1312025	01/31/2025	72044	40.00	40.00	1.00
	141.58		BUSINESS CARDS JP	401-01-2225		/ /	72044	40.00	40.00	1.00
	01/31/2025		BUSINESS CARD MZ	401-01-2225		/ /	72044	40.00	40.00	1.00
			EST. FREIGHT	401-01-2225		/ /	72044	15.00	15.00	1.00
			GRT	401-01-2225		/ /	72044	6.58	6.58	1.00
			INVOICE NO.0352207							
			INVOICE DATE 01/22/2025							
			SIERRA COUNTY ADMIN.							
ADMINISTRATION 141.58										
03	0132280	WORKQUEST	CONTAINER RENTAL	401-01-2898	1312025	01/31/2025	71377	109.94	109.94	1.00
	109.94		INVOICE NO. SIN043582							
	01/31/2025		INVOICE DATE 01/23/2025							
			CUSTOMER NO. S0688431							
			SIERRA COUNTY ADMIN.							
ADMINISTRATION 109.94										
03	0132281	TDS BROADBAND LLC	SIERRA COUNTY ADMINISTRATION	401-01-2333	1312025	01/31/2025		121.50	121.50	1.00
	729.00		SIERRA COUNTY ASSESSOR	401-06-2333		/ /		121.50	121.50	1.00
	01/31/2025		SIERRA COUNTY CLERK	401-04-2333		/ /		121.50	121.50	1.00
			SIERRA COUNTY TREASURER	401-07-2333		/ /		121.50	121.50	1.00
			SIERRA COUNTY DWI	509-38-2333		/ /		121.50	121.50	1.00
			FIRE ADMINISTRATION	426-45-2333		/ /		121.50	121.50	1.00
								121.50	121.50	1.00
ADMINISTRATION	121.50	PROPERTY ASSESSMENTS	121.50	OFFICE OF COUNTY CLERK	121.50					
TREASURERS	121.50	DWI DISTRIBUTION FUND	121.50	FIRE ADMINISTRATOR	121.50					
03	0132282	AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED PAYDAY	01/16/2025 401-01-2002		/ /		19.32		
	2467.18		AFLAC DED PAYDAY	01/16/2025 402-50-2002		/ /		9.31		
	01/31/2025		AFLAC DED PAYDAY	01/16/2025 405-67-2002		/ /		3.11		

CX#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			AFLACPRE DED	PAYDAY 01/16/2025	401-01-2002	/ /		208.00
			AFLACPRE DED	PAYDAY 01/16/2025	401-02-2002	/ /		28.74
			AFLACPRE DED	PAYDAY 01/16/2025	401-04-2001	/ /		57.75
			AFLACPRE DED	PAYDAY 01/16/2025	401-06-2001	/ /		43.16
			AFLACPRE DED	PAYDAY 01/16/2025	401-07-2001	/ /		34.53
			AFLACPRE DED	PAYDAY 01/16/2025	401-07-2002	/ /		183.84
			AFLACPRE DED	PAYDAY 01/16/2025	401-08-2002	/ /		163.86
			AFLACPRE DED	PAYDAY 01/16/2025	401-09-2002	/ /		85.26
			AFLACPRE DED	PAYDAY 01/16/2025	402-50-2002	/ /		171.20
			AFLACPRE DED	PAYDAY 01/16/2025	405-67-2002	/ /		25.95
			AFLACPRE DED	PAYDAY 01/16/2025	500-48-2002	/ /		16.56
			AFLACPRE DED	PAYDAY 01/16/2025	509-38-2002	/ /		70.35
			AFLACPRE DED	PAYDAY 01/16/2025	604-85-2095	/ /		27.90
			AFLACPRE DED	PAYDAY 01/16/2025	634-32-2002	/ /		84.75
			AFLAC DED	PAYDAY 01/31/2025	401-01-2002	/ /		19.32
			AFLAC DED	PAYDAY 01/31/2025	402-50-2002	/ /		9.32
			AFLAC DED	PAYDAY 01/31/2025	405-67-2002	/ /		3.10
			AFLACPRE DED	PAYDAY 01/31/2025	401-01-2002	/ /		208.00
			AFLACPRE DED	PAYDAY 01/31/2025	401-02-2002	/ /		28.74
			AFLACPRE DED	PAYDAY 01/31/2025	401-04-2001	/ /		57.75
			AFLACPRE DED	PAYDAY 01/31/2025	401-06-2001	/ /		43.16
			AFLACPRE DED	PAYDAY 01/31/2025	401-07-2001	/ /		34.53
			AFLACPRE DED	PAYDAY 01/31/2025	401-07-2002	/ /		183.84
			AFLACPRE DED	PAYDAY 01/31/2025	401-08-2002	/ /		163.86
			AFLACPRE DED	PAYDAY 01/31/2025	401-09-2002	/ /		85.26
			AFLACPRE DED	PAYDAY 01/31/2025	402-50-2002	/ /		171.21
			AFLACPRE DED	PAYDAY 01/31/2025	405-67-2002	/ /		25.94
			AFLACPRE DED	PAYDAY 01/31/2025	500-48-2002	/ /		16.56
			AFLACPRE DED	PAYDAY 01/31/2025	509-38-2002	/ /		70.35
			AFLACPRE DED	PAYDAY 01/31/2025	604-85-2095	/ /		27.90
			AFLACPRE DED	PAYDAY 01/31/2025	634-32-2002	/ /		84.75

ADMINISTRATION	454.64	ROAD	361.04	LANDFILL	58.10
FACILITIES MANAGEMENT	57.48	OFFICE OF COUNTY CLERK	115.50	PROPERTY ASSESSMENTS	86.32
TREASURERS	436.74	LAW ENFORCEMENT	327.72	DETENTION	170.52
RISE GRANT	33.12	DWI DISTRIBUTION FUND	140.70	LAW ENFORCEMENT PROTEC	55.80
DISPATCH	169.50				

03 0132283	LEGALSHIELD		PREPDLEG DED	PAYDAY 01/16/2025	401-01-2002	/ /		16.95
420.40			PREPDLEG DED	PAYDAY 01/16/2025	401-06-2002	/ /		25.40
01/31/2025			PREPDLEG DED	PAYDAY 01/16/2025	401-07-2002	/ /		40.05
			PREPDLEG DED	PAYDAY 01/16/2025	401-08-2002	/ /		52.74
			PREPDLEG DED	PAYDAY 01/16/2025	402-50-2002	/ /		16.95
			PREPDLEG DED	PAYDAY 01/16/2025	422-66-2002	/ /		.30
			PREPDLEG DED	PAYDAY 01/16/2025	500-48-2002	/ /		15.65
			PREPDLEG DED	PAYDAY 01/16/2025	509-38-2002	/ /		14.45
			PREPDLEG DED	PAYDAY 01/16/2025	604-85-2095	/ /		8.75
			PREPDLEG DED	PAYDAY 01/16/2025	634-32-2002	/ /		18.96
			PREPDLEG DED	PAYDAY 01/31/2025	401-01-2002	/ /		16.95
			PREPDLEG DED	PAYDAY 01/31/2025	401-06-2002	/ /		25.40
			PREPDLEG DED	PAYDAY 01/31/2025	401-07-2002	/ /		40.05
			PREPDLEG DED	PAYDAY 01/31/2025	401-08-2002	/ /		52.74
			PREPDLEG DED	PAYDAY 01/31/2025	402-50-2002	/ /		16.95
			PREPDLEG DED	PAYDAY 01/31/2025	422-66-2002	/ /		.30
			PREPDLEG DED	PAYDAY 01/31/2025	500-48-2002	/ /		15.65
			PREPDLEG DED	PAYDAY 01/31/2025	509-38-2002	/ /		14.45
			PREPDLEG DED	PAYDAY 01/31/2025	604-85-2095	/ /		8.75
			PREPDLEG DED	PAYDAY 01/31/2025	634-32-2002	/ /		18.96

ADMINISTRATION	33.90	PROPERTY ASSESSMENTS	50.80	TREASURERS	80.10
----------------	-------	----------------------	-------	------------	-------

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
LAW ENFORCEMENT	105.48	ROAD	33.90	REAPPRAISAL FUND				0.60
RISE GRANT	31.30	DWI DISTRIBUTION FUND	28.90	LAW ENFORCEMENT PROTEC				17.50
DISPATCH	37.92							

03 0132284		LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED	PAYDAY 01/16/2025 401-01-2002		/ /		44.86
	1213.96		LIBPOP DED	PAYDAY 01/16/2025 401-02-2002		/ /		18.30
	01/31/2025		LIBPOP DED	PAYDAY 01/16/2025 401-08-2001		/ /		42.30
			LIBPOP DED	PAYDAY 01/16/2025 401-08-2002		/ /		87.88
			LIBPOP DED	PAYDAY 01/16/2025 401-09-2002		/ /		35.78
			LIBPOP DED	PAYDAY 01/16/2025 402-50-2002		/ /		89.09
			LIBPOP DED	PAYDAY 01/16/2025 405-67-2002		/ /		5.73
			LIBPOP DED	PAYDAY 01/16/2025 500-48-2002		/ /		44.18
			LIBPOP DED	PAYDAY 01/16/2025 629-03-2002		/ /		36.16
			LIBPOP DED	PAYDAY 01/16/2025 634-32-2002		/ /		202.70
			LIBPOP DED	PAYDAY 01/31/2025 401-01-2002		/ /		44.86
			LIBPOP DED	PAYDAY 01/31/2025 401-02-2002		/ /		18.30
			LIBPOP DED	PAYDAY 01/31/2025 401-08-2001		/ /		42.30
			LIBPOP DED	PAYDAY 01/31/2025 401-08-2002		/ /		87.88
			LIBPOP DED	PAYDAY 01/31/2025 401-09-2002		/ /		35.78
			LIBPOP DED	PAYDAY 01/31/2025 402-50-2002		/ /		89.10
			LIBPOP DED	PAYDAY 01/31/2025 405-67-2002		/ /		5.72
			LIBPOP DED	PAYDAY 01/31/2025 500-48-2002		/ /		44.18
			LIBPOP DED	PAYDAY 01/31/2025 629-03-2002		/ /		36.16
			LIBPOP DED	PAYDAY 01/31/2025 634-32-2002		/ /		202.70
ADMINISTRATION	89.72	FACILITIES MANAGEMENT	36.60	LAW ENFORCEMENT				260.36
DETENTION	71.56	ROAD	178.19	LANDFILL				11.45
RISE GRANT	88.36	EMERGENCY MGMT SERVICE	72.32	DISPATCH				405.40

03 0132285		LIBERTY NATIONAL LIFE INSURANCE	LIBERTYN DED	PAYDAY 01/16/2025 401-04-2001		/ /		17.00
	498.52		LIBERTYN DED	PAYDAY 01/16/2025 401-06-2001		/ /		10.54
	01/31/2025		LIBERTYN DED	PAYDAY 01/16/2025 401-08-2002		/ /		29.74
			LIBERTYN DED	PAYDAY 01/16/2025 401-09-2002		/ /		44.36
			LIBERTYN DED	PAYDAY 01/16/2025 402-50-2002		/ /		55.60
			LIBERTYN DED	PAYDAY 01/16/2025 500-48-2002		/ /		34.62
			LIBERTYN DED	PAYDAY 01/16/2025 629-03-2002		/ /		13.00
			LIBERTYN DED	PAYDAY 01/16/2025 634-32-2002		/ /		44.40
			LIBERTYN DED	PAYDAY 01/31/2025 401-04-2001		/ /		17.00
			LIBERTYN DED	PAYDAY 01/31/2025 401-06-2001		/ /		10.54
			LIBERTYN DED	PAYDAY 01/31/2025 401-08-2002		/ /		29.74
			LIBERTYN DED	PAYDAY 01/31/2025 401-09-2002		/ /		44.36
			LIBERTYN DED	PAYDAY 01/31/2025 402-50-2002		/ /		55.60
			LIBERTYN DED	PAYDAY 01/31/2025 500-48-2002		/ /		34.62
			LIBERTYN DED	PAYDAY 01/31/2025 629-03-2002		/ /		13.00
			LIBERTYN DED	PAYDAY 01/31/2025 634-32-2002		/ /		44.40
OFFICE OF COUNTY CLERK	34.00	PROPERTY ASSESSMENTS	21.08	LAW ENFORCEMENT				59.48
DETENTION	88.72	ROAD	111.20	RISE GRANT				69.24
EMERGENCY MGMT SERVICE	26.00	DISPATCH	88.80					

03 0132286		NM TAX & REVENUE DEPARTMENT	STATE DED	PAYDAY 01/31/2025 401-00-2001		/ /		101.99
	5546.07		STATE DED	PAYDAY 01/31/2025 401-01-2002		/ /		748.83
	01/31/2025		STATE DED	PAYDAY 01/31/2025 401-02-2002		/ /		240.24
			STATE DED	PAYDAY 01/31/2025 401-04-2001		/ /		81.38
			STATE DED	PAYDAY 01/31/2025 401-04-2002		/ /		162.56
			STATE DED	PAYDAY 01/31/2025 401-06-2001		/ /		61.54
			STATE DED	PAYDAY 01/31/2025 401-06-2002		/ /		315.80
			STATE DED	PAYDAY 01/31/2025 401-07-2001		/ /		108.94
			STATE DED	PAYDAY 01/31/2025 401-07-2002		/ /		197.71

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			STATE DED PAYDAY	01/31/2025 401-08-2001	/ /			82.39
			STATE DED PAYDAY	01/31/2025 401-08-2002	/ /			1100.85
			STATE DED PAYDAY	01/31/2025 401-09-2002	/ /			527.05
			STATE DED PAYDAY	01/31/2025 401-09-2004	/ /			32.58
			STATE DED PAYDAY	01/31/2025 401-15-2001	/ /			35.12
			STATE DED PAYDAY	01/31/2025 402-50-2002	/ /			492.77
			STATE DED PAYDAY	01/31/2025 405-67-2002	/ /			34.67
			STATE DED PAYDAY	01/31/2025 405-67-2004	/ /			1.51
			STATE DED PAYDAY	01/31/2025 422-66-2002	/ /			56.71
			STATE DED PAYDAY	01/31/2025 500-48-2002	/ /			66.44
			STATE DED PAYDAY	01/31/2025 509-38-2002	/ /			66.72
			STATE DED PAYDAY	01/31/2025 510-37-2002	/ /			45.43
			STATE DED PAYDAY	01/31/2025 604-85-2095	/ /			78.23
			STATE DED PAYDAY	01/31/2025 629-03-2002	/ /			152.76
			STATE DED PAYDAY	01/31/2025 634-32-2002	/ /			753.85

COMMISSIONERS	101.99	ADMINISTRATION	748.83	FACILITIES MANAGEMENT	240.24			
OFFICE OF COUNTY CLERK	243.94	PROPERTY ASSESSMENTS	377.34	TREASURERS	306.65			
LAW ENFORCEMENT	1183.24	DETENTION	559.63	PROBATE JUDGE	35.12			
ROAD	492.77	LANDFILL	36.18	REAPPRAISAL FUND	56.71			
RISE GRANT	66.44	DWI DISTRIBUTION FUND	66.72	DWI GRANT FUND	45.43			
LAW ENFORCEMENT PROTEC	78.23	EMERGENCY MGMT SERVICE	152.76	DISPATCH	753.85			

03 0132287	NM STATE TREASURER - PERA	PERA LE DED PAYDAY	01/31/2025 401-08-2002	/ /				3940.51
43078.59		PERA LE DED PAYDAY	01/31/2025 604-85-2095	/ /				354.40
01/31/2025		PERA LE MATCH PAYDAY	01/31/2025 401-08-2040	/ /				5777.89
		PERA RG DED PAYDAY	01/31/2025 401-01-2002	/ /				2830.09
		PERA RG DED PAYDAY	01/31/2025 401-02-2002	/ /				930.44
		PERA RG DED PAYDAY	01/31/2025 401-04-2001	/ /				373.85
		PERA RG DED PAYDAY	01/31/2025 401-04-2002	/ /				681.94
		PERA RG DED PAYDAY	01/31/2025 401-06-2001	/ /				315.82
		PERA RG DED PAYDAY	01/31/2025 401-06-2002	/ /				1212.76
		PERA RG DED PAYDAY	01/31/2025 401-07-2002	/ /				782.54
		PERA RG DED PAYDAY	01/31/2025 401-08-2002	/ /				864.98
		PERA RG DED PAYDAY	01/31/2025 401-09-2002	/ /				1904.27
		PERA RG DED PAYDAY	01/31/2025 401-09-2004	/ /				154.94
		PERA RG DED PAYDAY	01/31/2025 402-50-2002	/ /				2396.55
		PERA RG DED PAYDAY	01/31/2025 405-67-2002	/ /				163.46
		PERA RG DED PAYDAY	01/31/2025 422-66-2002	/ /				297.03
		PERA RG DED PAYDAY	01/31/2025 500-48-2002	/ /				183.71
		PERA RG DED PAYDAY	01/31/2025 509-38-2002	/ /				274.10
		PERA RG DED PAYDAY	01/31/2025 510-37-2002	/ /				225.80
		PERA RG DED PAYDAY	01/31/2025 629-03-2002	/ /				669.80
		PERA RG DED PAYDAY	01/31/2025 634-32-2002	/ /				2838.99
		PERA RG MATCH PAYDAY	01/31/2025 401-01-2006	/ /				2632.09
		PERA RG MATCH PAYDAY	01/31/2025 401-02-2006	/ /				862.52
		PERA RG MATCH PAYDAY	01/31/2025 401-04-2006	/ /				981.93
		PERA RG MATCH PAYDAY	01/31/2025 401-06-2006	/ /				1426.32
		PERA RG MATCH PAYDAY	01/31/2025 401-07-2006	/ /				727.80
		PERA RG MATCH PAYDAY	01/31/2025 401-08-2006	/ /				804.47
		PERA RG MATCH PAYDAY	01/31/2025 401-09-2006	/ /				1915.17
		PERA RG MATCH PAYDAY	01/31/2025 402-50-2006	/ /				2228.88
		PERA RG MATCH PAYDAY	01/31/2025 405-67-2006	/ /				154.87
		PERA RG MATCH PAYDAY	01/31/2025 422-66-2006	/ /				271.58
		PERA RG MATCH PAYDAY	01/31/2025 500-48-2006	/ /				170.86
		PERA RG MATCH PAYDAY	01/31/2025 509-38-2006	/ /				254.93
		PERA RG MATCH PAYDAY	01/31/2025 510-37-2006	/ /				210.00
		PERA RG MATCH PAYDAY	01/31/2025 629-03-2006	/ /				622.94
		PERA RG MATCH PAYDAY	01/31/2025 634-32-2006	/ /				2640.36

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
LAW ENFORCEMENT	11387.85	LAW ENFORCEMENT PROTEC	354.40	ADMINISTRATION	5462.18			
FACILITIES MANAGEMENT	1792.96	OFFICE OF COUNTY CLERK	2037.72	PROPERTY ASSESSMENTS	2954.90			
TREASURERS	1510.34	DETENTION	3974.38	ROAD	4625.43			
LANDFILL	318.33	REAPPRAISAL FUND	568.61	RISE GRANT	354.57			
DWI DISTRIBUTION FUND	529.03	DWI GRANT FUND	435.80	EMERGENCY MGMT SERVICE	1292.74			
DISPATCH	5479.35							

03 0132288	DEPARTMENT OF THE TREASURY/FICAFICA	DED	PAYDAY	01/31/2025	401-00-2001	/	/	165.14
20856.35	FICA	DED	PAYDAY	01/31/2025	401-01-2002	/	/	1330.00
01/31/2025	FICA	DED	PAYDAY	01/31/2025	401-02-2002	/	/	414.95
	FICA	DED	PAYDAY	01/31/2025	401-04-2001	/	/	157.64
	FICA	DED	PAYDAY	01/31/2025	401-04-2002	/	/	298.72
	FICA	DED	PAYDAY	01/31/2025	401-06-2001	/	/	132.53
	FICA	DED	PAYDAY	01/31/2025	401-06-2002	/	/	550.74
	FICA	DED	PAYDAY	01/31/2025	401-07-2001	/	/	183.81
	FICA	DED	PAYDAY	01/31/2025	401-07-2002	/	/	381.68
	FICA	DED	PAYDAY	01/31/2025	401-08-2001	/	/	158.92
	FICA	DED	PAYDAY	01/31/2025	401-08-2002	/	/	2066.40
	FICA	DED	PAYDAY	01/31/2025	401-09-2002	/	/	1010.82
	FICA	DED	PAYDAY	01/31/2025	401-09-2004	/	/	64.64
	FICA	DED	PAYDAY	01/31/2025	401-15-2001	/	/	43.17
	FICA	DED	PAYDAY	01/31/2025	402-50-2002	/	/	1027.35
	FICA	DED	PAYDAY	01/31/2025	405-67-2002	/	/	71.53
	FICA	DED	PAYDAY	01/31/2025	405-67-2004	/	/	40.31
	FICA	DED	PAYDAY	01/31/2025	422-66-2002	/	/	133.52
	FICA	DED	PAYDAY	01/31/2025	500-48-2002	/	/	115.07
	FICA	DED	PAYDAY	01/31/2025	509-38-2002	/	/	116.36
	FICA	DED	PAYDAY	01/31/2025	510-37-2002	/	/	103.45
	FICA	DED	PAYDAY	01/31/2025	604-85-2095	/	/	129.99
	FICA	DED	PAYDAY	01/31/2025	629-03-2002	/	/	285.16
	FICA	DED	PAYDAY	01/31/2025	634-32-2002	/	/	1446.27
	FICA	MATCH	PAYDAY	01/31/2025	401-00-2007	/	/	165.12
	FICA	MATCH	PAYDAY	01/31/2025	401-01-2007	/	/	1329.99
	FICA	MATCH	PAYDAY	01/31/2025	401-02-2007	/	/	414.93
	FICA	MATCH	PAYDAY	01/31/2025	401-04-2007	/	/	456.36
	FICA	MATCH	PAYDAY	01/31/2025	401-06-2007	/	/	683.30
	FICA	MATCH	PAYDAY	01/31/2025	401-07-2007	/	/	565.50
	FICA	MATCH	PAYDAY	01/31/2025	401-08-2007	/	/	2225.32
	FICA	MATCH	PAYDAY	01/31/2025	401-09-2007	/	/	1075.45
	FICA	MATCH	PAYDAY	01/31/2025	401-15-2007	/	/	43.17
	FICA	MATCH	PAYDAY	01/31/2025	402-50-2007	/	/	1027.37
	FICA	MATCH	PAYDAY	01/31/2025	405-67-2007	/	/	111.84
	FICA	MATCH	PAYDAY	01/31/2025	422-66-2007	/	/	133.50
	FICA	MATCH	PAYDAY	01/31/2025	500-48-2007	/	/	115.08
	FICA	MATCH	PAYDAY	01/31/2025	509-38-2007	/	/	116.35
	FICA	MATCH	PAYDAY	01/31/2025	510-37-2007	/	/	103.46
	FICA	MATCH	PAYDAY	01/31/2025	604-85-2007	/	/	130.00
	FICA	MATCH	PAYDAY	01/31/2025	629-03-2007	/	/	285.17
	FICA	MATCH	PAYDAY	01/31/2025	634-32-2007	/	/	1446.27

COMMISSIONERS	330.26	ADMINISTRATION	2659.99	FACILITIES MANAGEMENT	829.88			
OFFICE OF COUNTY CLERK	912.72	PROPERTY ASSESSMENTS	1366.57	TREASURERS	1130.99			
LAW ENFORCEMENT	4450.64	DETENTION	2150.91	PROBATE JUDGE	86.34			
ROAD	2054.72	LANDFILL	223.68	REAPPRAISAL FUND	267.02			
RISE GRANT	230.15	DWI DISTRIBUTION FUND	232.71	DWI GRANT FUND	206.91			
LAW ENFORCEMENT PROTEC	259.99	EMERGENCY MGMT SERVICE	570.33	DISPATCH	2892.54			

03 0132289	GLOBAL LIFE & ACCIDENT INSURANCE	DED	PAYDAY	01/31/2025	401-01-2002	/	/	22.00
------------	----------------------------------	-----	--------	------------	-------------	---	---	-------

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
	162.00		GLBELIFE DED	PAYDAY 01/31/2025 401-06-2002	/	/		18.34
01/31/2025			GLBELIFE DED	PAYDAY 01/31/2025 402-50-2002	/	/		43.75
			GLBELIFE DED	PAYDAY 01/31/2025 405-67-2002	/	/		10.25
			GLBELIFE DED	PAYDAY 01/31/2025 422-66-2002	/	/		13.66
			GLBELIFE DED	PAYDAY 01/31/2025 629-03-2002	/	/		22.00
			GLBELIFE DED	PAYDAY 01/31/2025 634-32-2002	/	/		32.00
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	18.34	ROAD				43.75
LANDFILL	10.25	REAPPRAISAL FUND	13.66	EMERGENCY MGMT SERVICE				22.00
DISPATCH	32.00							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 0132290		NEW YORK LIFE	NYLIFEIN DED	PAYDAY 01/31/2025 401-01-2002	/	/		32.00
	537.27		NYLIFEIN DED	PAYDAY 01/31/2025 401-07-2002	/	/		12.00
01/31/2025			NYLIFEIN DED	PAYDAY 01/31/2025 401-08-2002	/	/		78.45
			NYLIFEIN DED	PAYDAY 01/31/2025 401-09-2002	/	/		40.00
			NYLIFEIN DED	PAYDAY 01/31/2025 402-50-2002	/	/		192.78
			NYLIFEIN DED	PAYDAY 01/31/2025 509-38-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 01/31/2025 510-37-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 01/31/2025 629-03-2002	/	/		20.00
			NYLIFEIN DED	PAYDAY 01/31/2025 634-32-2002	/	/		108.04
ADMINISTRATION	32.00	TREASURERS	12.00	LAW ENFORCEMENT				78.45
DETENTION	40.00	ROAD	192.78	DWI DISTRIBUTION FUND				27.00
DWI GRANT FUND	27.00	EMERGENCY MGMT SERVICE	20.00	DISPATCH				108.04

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 0132291		DEPARTMENT OF TREASURY/FED	FEDTAX DED	PAYDAY 01/31/2025 401-00-2001	/	/		164.06
	13139.90		FEDTAX DED	PAYDAY 01/31/2025 401-01-2002	/	/		1868.10
01/31/2025			FEDTAX DED	PAYDAY 01/31/2025 401-02-2002	/	/		623.34
			FEDTAX DED	PAYDAY 01/31/2025 401-04-2001	/	/		302.30
			FEDTAX DED	PAYDAY 01/31/2025 401-04-2002	/	/		414.95
			FEDTAX DED	PAYDAY 01/31/2025 401-06-2001	/	/		135.94
			FEDTAX DED	PAYDAY 01/31/2025 401-06-2002	/	/		591.45
			FEDTAX DED	PAYDAY 01/31/2025 401-07-2001	/	/		305.22
			FEDTAX DED	PAYDAY 01/31/2025 401-07-2002	/	/		558.62
			FEDTAX DED	PAYDAY 01/31/2025 401-08-2001	/	/		241.39
			FEDTAX DED	PAYDAY 01/31/2025 401-08-2002	/	/		2528.49
			FEDTAX DED	PAYDAY 01/31/2025 401-09-2002	/	/		1081.84
			FEDTAX DED	PAYDAY 01/31/2025 401-09-2004	/	/		34.06
			FEDTAX DED	PAYDAY 01/31/2025 401-15-2001	/	/		75.59
			FEDTAX DED	PAYDAY 01/31/2025 402-50-2002	/	/		1413.49
			FEDTAX DED	PAYDAY 01/31/2025 405-67-2002	/	/		102.25
			FEDTAX DED	PAYDAY 01/31/2025 422-66-2002	/	/		122.67
			FEDTAX DED	PAYDAY 01/31/2025 500-48-2002	/	/		210.71
			FEDTAX DED	PAYDAY 01/31/2025 509-38-2002	/	/		161.39
			FEDTAX DED	PAYDAY 01/31/2025 604-85-2095	/	/		189.58
			FEDTAX DED	PAYDAY 01/31/2025 629-03-2002	/	/		357.33
			FEDTAX DED	PAYDAY 01/31/2025 634-32-2002	/	/		1657.13
COMMISSIONERS	164.06	ADMINISTRATION	1868.10	FACILITIES MANAGEMENT				623.34
OFFICE OF COUNTY CLERK	717.25	PROPERTY ASSESSMENTS	727.39	TREASURERS				863.84
LAW ENFORCEMENT	2769.88	DETENTION	1115.90	PROBATE JUDGE				75.59
ROAD	1413.49	LANDFILL	102.25	REAPPRAISAL FUND				122.67
RISE GRANT	210.71	DWI DISTRIBUTION FUND	161.39	LAW ENFORCEMENT PROTEC				189.58
EMERGENCY MGMT SERVICE	357.33	DISPATCH	1657.13					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 0132292		DEPARTMENT OF TREASURY/MEDICARE/MEDICR	MEDICR DED	PAYDAY 01/31/2025 401-00-2001	/	/		38.62
	4877.66		MEDICR DED	PAYDAY 01/31/2025 401-01-2002	/	/		311.05
01/31/2025			MEDICR DED	PAYDAY 01/31/2025 401-02-2002	/	/		97.04
			MEDICR DED	PAYDAY 01/31/2025 401-04-2001	/	/		36.87

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MEDICR DED PAYDAY	01/31/2025 401-04-2002	/	/		69.86
			MEDICR DED PAYDAY	01/31/2025 401-06-2001	/	/		31.00
			MEDICR DED PAYDAY	01/31/2025 401-06-2002	/	/		128.81
			MEDICR DED PAYDAY	01/31/2025 401-07-2001	/	/		42.99
			MEDICR DED PAYDAY	01/31/2025 401-07-2002	/	/		89.27
			MEDICR DED PAYDAY	01/31/2025 401-08-2001	/	/		37.17
			MEDICR DED PAYDAY	01/31/2025 401-08-2002	/	/		483.29
			MEDICR DED PAYDAY	01/31/2025 401-09-2002	/	/		236.39
			MEDICR DED PAYDAY	01/31/2025 401-09-2004	/	/		15.12
			MEDICR DED PAYDAY	01/31/2025 401-15-2001	/	/		10.10
			MEDICR DED PAYDAY	01/31/2025 402-50-2002	/	/		240.28
			MEDICR DED PAYDAY	01/31/2025 405-67-2002	/	/		16.73
			MEDICR DED PAYDAY	01/31/2025 405-67-2004	/	/		9.43
			MEDICR DED PAYDAY	01/31/2025 422-66-2002	/	/		31.23
			MEDICR DED PAYDAY	01/31/2025 500-48-2002	/	/		26.91
			MEDICR DED PAYDAY	01/31/2025 509-38-2002	/	/		27.21
			MEDICR DED PAYDAY	01/31/2025 510-37-2002	/	/		24.19
			MEDICR DED PAYDAY	01/31/2025 604-85-2095	/	/		30.40
			MEDICR DED PAYDAY	01/31/2025 629-03-2002	/	/		66.69
			MEDICR DED PAYDAY	01/31/2025 634-32-2002	/	/		338.23
			MEDICR MATCH PAYDAY	01/31/2025 401-00-2007	/	/		38.62
			MEDICR MATCH PAYDAY	01/31/2025 401-01-2007	/	/		311.04
			MEDICR MATCH PAYDAY	01/31/2025 401-02-2007	/	/		97.04
			MEDICR MATCH PAYDAY	01/31/2025 401-04-2007	/	/		106.73
			MEDICR MATCH PAYDAY	01/31/2025 401-06-2007	/	/		159.79
			MEDICR MATCH PAYDAY	01/31/2025 401-07-2007	/	/		132.24
			MEDICR MATCH PAYDAY	01/31/2025 401-08-2007	/	/		520.41
			MEDICR MATCH PAYDAY	01/31/2025 401-09-2007	/	/		251.52
			MEDICR MATCH PAYDAY	01/31/2025 401-15-2007	/	/		10.09
			MEDICR MATCH PAYDAY	01/31/2025 402-50-2007	/	/		240.25
			MEDICR MATCH PAYDAY	01/31/2025 405-67-2007	/	/		26.15
			MEDICR MATCH PAYDAY	01/31/2025 422-66-2007	/	/		31.22
			MEDICR MATCH PAYDAY	01/31/2025 500-48-2007	/	/		26.92
			MEDICR MATCH PAYDAY	01/31/2025 509-38-2007	/	/		27.21
			MEDICR MATCH PAYDAY	01/31/2025 510-37-2007	/	/		24.20
			MEDICR MATCH PAYDAY	01/31/2025 604-85-2007	/	/		30.40
			MEDICR MATCH PAYDAY	01/31/2025 629-03-2007	/	/		66.70
			MEDICR MATCH PAYDAY	01/31/2025 634-32-2007	/	/		338.25

COMMISSIONERS	77.24	ADMINISTRATION	622.09	FACILITIES MANAGEMENT	194.08
OFFICE OF COUNTY CLERK	213.46	PROPERTY ASSESSMENTS	319.60	TREASURERS	264.50
LAW ENFORCEMENT	1040.87	DETENTION	503.03	PROBATE JUDGE	20.19
ROAD	480.53	LANDFILL	52.31	REAPPRAISAL FUND	62.45
RISE GRANT	53.83	DWI DISTRIBUTION FUND	54.42	DWI GRANT FUND	48.39
LAW ENFORCEMENT PROTEC	60.80	EMERGENCY MGMT SERVICE	133.39	DISPATCH	676.48

03 0132293	NM RETIREE HEALTH CARE AUTHORITY	RHCA	DED	PAYDAY	01/31/2025	401-01-2002	/	/	250.10
5323.27		RHCA	DED	PAYDAY	01/31/2025	401-02-2002	/	/	76.59
01/31/2025		RHCA	DED	PAYDAY	01/31/2025	401-04-2001	/	/	30.77
		RHCA	DED	PAYDAY	01/31/2025	401-04-2002	/	/	56.12
		RHCA	DED	PAYDAY	01/31/2025	401-06-2001	/	/	25.99
		RHCA	DED	PAYDAY	01/31/2025	401-06-2002	/	/	99.82
		RHCA	DED	PAYDAY	01/31/2025	401-07-2002	/	/	64.41
		RHCA	DED	PAYDAY	01/31/2025	401-08-2002	/	/	71.19
		RHCA	DED	PAYDAY	01/31/2025	401-09-2002	/	/	156.74
		RHCA	DED	PAYDAY	01/31/2025	401-09-2004	/	/	12.75
		RHCA	DED	PAYDAY	01/31/2025	402-50-2002	/	/	197.25
		RHCA	DED	PAYDAY	01/31/2025	405-67-2002	/	/	13.45
		RHCA	DED	PAYDAY	01/31/2025	422-66-2002	/	/	24.45

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			RHCA DED PAYDAY 01/31/2025 500-48-2002		/ /			15.12
			RHCA DED PAYDAY 01/31/2025 509-38-2002		/ /			22.56
			RHCA DED PAYDAY 01/31/2025 510-37-2002		/ /			18.58
			RHCA DED PAYDAY 01/31/2025 629-03-2002		/ /			55.13
			RHCA DED PAYDAY 01/31/2025 634-32-2002		/ /			233.66
			RHCA MATCH PAYDAY 01/31/2025 401-01-2662		/ /			500.19
			RHCA MATCH PAYDAY 01/31/2025 401-02-2662		/ /			153.16
			RHCA MATCH PAYDAY 01/31/2025 401-04-2662		/ /			173.79
			RHCA MATCH PAYDAY 01/31/2025 401-06-2662		/ /			252.45
			RHCA MATCH PAYDAY 01/31/2025 401-07-2662		/ /			128.81
			RHCA MATCH PAYDAY 01/31/2025 401-08-2662		/ /			142.38
			RHCA MATCH PAYDAY 01/31/2025 401-09-2662		/ /			338.97
			RHCA MATCH PAYDAY 01/31/2025 402-50-2662		/ /			394.50
			RHCA MATCH PAYDAY 01/31/2025 405-67-2662		/ /			26.91
			RHCA MATCH PAYDAY 01/31/2025 422-66-2662		/ /			48.07
			RHCA MATCH PAYDAY 01/31/2025 500-48-2662		/ /			30.24
			RHCA MATCH PAYDAY 01/31/2025 509-38-2662		/ /			45.12
			RHCA MATCH PAYDAY 01/31/2025 510-37-2662		/ /			37.17
			RHCA MATCH PAYDAY 01/31/2025 629-03-2662		/ /			110.25
			RHCA MATCH PAYDAY 01/31/2025 634-32-2662		/ /			467.33
			RHCA SO DED PAYDAY 01/31/2025 401-08-2002		/ /			320.89
			RHCA SO DED PAYDAY 01/31/2025 604-85-2095		/ /			28.86
			RHCA SO MATCH PAYDAY 01/31/2025 401-08-2662		/ /			699.50

ADMINISTRATION	750.29	FACILITIES MANAGEMENT	229.75	OFFICE OF COUNTY CLERK	260.68
PROPERTY ASSESSMENTS	378.26	TREASURERS	193.22	LAW ENFORCEMENT	1233.96
DETENTION	508.46	ROAD	591.75	LANDFILL	40.36
REAPPRAISAL FUND	72.52	RISE GRANT	45.36	DWI DISTRIBUTION FUND	67.68
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	165.38	DISPATCH	700.99
LAW ENFORCEMENT PROTEC	28.86				

03 0132294	NATIONWIDE	D-COMP DED PAYDAY 01/31/2025 401-01-2002		/ /	130.00
1365.00		D-COMP DED PAYDAY 01/31/2025 401-02-2002		/ /	55.00
01/31/2025		D-COMP DED PAYDAY 01/31/2025 401-08-2002		/ /	100.00
		D-COMP DED PAYDAY 01/31/2025 401-09-2002		/ /	30.00
		D-COMP DED PAYDAY 01/31/2025 401-09-2004		/ /	100.00
		D-COMP DED PAYDAY 01/31/2025 402-50-2002		/ /	335.00
		D-COMP DED PAYDAY 01/31/2025 405-67-2002		/ /	25.00
		D-COMP DED PAYDAY 01/31/2025 509-38-2002		/ /	15.00
		D-COMP DED PAYDAY 01/31/2025 629-03-2002		/ /	100.00
		D-COMP DED PAYDAY 01/31/2025 634-32-2002		/ /	475.00

ADMINISTRATION	130.00	FACILITIES MANAGEMENT	55.00	LAW ENFORCEMENT	100.00
DETENTION	130.00	ROAD	335.00	LANDFILL	25.00
DWI DISTRIBUTION FUND	15.00	EMERGENCY MGMT SERVICE	100.00	DISPATCH	475.00

 491 1937685.71 / / TOTAL 8577.85 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
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*William Hopkins
Commissioner
575-894-6215*

*James Paxton
Vice-Chairman
575-894-6215*

*Josh Baker
County Sheriff
575-894-9150*

1712 Date

Truth or Consequences, New Mexico 87901

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

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

Resolution No. 2025-17

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 8349.64

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 \$ 8349.64

to be deducted from the proper funds appropriated in the 2024-2025 FY Budget. February 18, 2025

Board of County Commissioners
Sierra County, NM

TRAVIS DAY, CHAIRMAN

JAMES PAXON, VICE-CHAIRMAN

Attest:

AMY WHITEHEAD
SIERRA COUNTY CLERK

WILLIAM HOPKINS, COMMISSIONER

RESOLUTION NO. 2025-17

CLAIMS APPROVED FOR \$ 8349.64

VENDOR# 5616 CHETAH SHIVARAM DDS	7	\$ 2355.58
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 852.00
VENDOR# 853 Gila Regional Medical	1	\$ 1952.23
VENDOR# 3281 Sierra Vista Hospital	5	\$ 3189.83

Total		8349.64
-------	--	---------

Source Totals Report
 County Of Sierra
 Batch Dates 02/18/2025 through 02/18/2025
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	852.00	852.00
04	Jail - Hospital Out-Patient	14,988.83	5,142.06
07	Jail - Dental	2,366.20	2,355.58
Expenditures		18,207.03	8,349.64
Reimb/Adjustments			
Grand Total		18,207.03	8,349.64

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*19	02	01/13/2025	852.00	852.00
1 invoices, 1 line items			852.00	852.00
14316*3281*1	04	08/21/2024	657.34	452.81
15480*3281*2	04	12/12/2024	416.00	283.78
16799*3281*2	04	07/16/2024	325.00	325.00
16799*3281*3	04	07/16/2024	2,176.48	630.12
16799*3281*3	04	07/16/2024	1,031.07	720.89
16799*3281*3	04	07/16/2024	4,800.00	0.00
10924*3281*3	04	08/16/2024	242.75	40.93
10924*3281*3	04	08/16/2024	85.91	30.11
10924*3281*3	04	08/16/2024	657.34	452.81
10924*3281*3	04	08/16/2024	368.35	253.38
16274*853*4	04	09/20/2024	19.95	0.00
16274*853*4	04	09/20/2024	1.84	0.00
16274*853*4	04	09/20/2024	16.00	0.00
16274*853*4	04	09/20/2024	121.00	12.53
16274*853*4	04	09/20/2024	175.00	93.08
16274*853*4	04	09/20/2024	3,616.00	1,846.49
16274*853*4	04	09/20/2024	34.02	0.13
16274*853*4	04	09/20/2024	22.01	0.00
16274*853*4	04	09/20/2024	19.95	0.00
16274*853*4	04	09/20/2024	22.05	0.00
16274*853*4	04	09/20/2024	19.95	0.00
16274*853*4	04	09/20/2024	64.22	0.00
16274*853*4	04	09/20/2024	44.10	0.00
16274*853*4	04	09/20/2024	22.05	0.00
16274*853*4	04	09/20/2024	30.45	0.00
6 invoices, 25 line items			14,988.83	5,142.06
16081*5616*3	07	12/21/2024	28.94	28.94
16081*5616*3	07	12/21/2024	11.14	11.14
16081*5616*3	07	12/21/2024	11.14	11.14
16703*5616*1	07	12/21/2024	28.94	28.94
16703*5616*1	07	12/21/2024	11.14	11.14
16703*5616*1	07	12/21/2024	11.14	11.14
16461*5616*1	07	12/21/2024	28.94	28.94

16461*5616*1	07	12/21/2024	11.14	11.14
16461*5616*1	07	12/21/2024	11.14	11.14
16461*5616*1	07	12/21/2024	123.62	123.62
10734*5616*1	07	12/21/2024	28.94	28.94
10734*5616*1	07	12/21/2024	11.14	11.14
10734*5616*1	07	12/21/2024	11.14	11.14
10734*5616*1	07	12/21/2024	123.62	123.62
10734*5616*1	07	12/21/2024	123.62	123.62
16827*5616*1	07	12/21/2024	28.94	28.94
16827*5616*1	07	12/21/2024	11.14	11.14
16827*5616*1	07	12/21/2024	11.14	11.14
16827*5616*1	07	12/21/2024	11.14	11.14
16827*5616*1	07	12/21/2024	123.62	123.62
16274*5616*3	07	12/21/2024	34.25	34.25
16274*5616*3	07	12/21/2024	28.94	28.94
16274*5616*3	07	12/21/2024	22.28	11.66
16274*5616*3	07	12/21/2024	118.04	118.04
16274*5616*3	07	12/21/2024	118.04	118.04
16274*5616*3	07	12/21/2024	118.04	118.04
16274*5616*3	07	12/21/2024	118.04	118.04
16274*5616*3	07	12/21/2024	17.81	17.81
14316*5616*1	07	12/21/2024	28.94	28.94
14316*5616*1	07	12/21/2024	11.14	11.14
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62
14316*5616*1	07	12/21/2024	123.62	123.62

7 invoices, 38 line items

2,366.20

2,355.58

Grand Totals

18,207.03

8,349.64

14 invoices listed.

64 line items listed.

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*James Paxon
Vice-Chairman
575-894-6215*

*Joah Baker
County Sheriff
575-894-9150*

*1712 Date St.
Truth or Consequences, New Mexico 87901*

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

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

January 23, 2025

RE: Cremation Approval-William Frisch B2025-004

Dear Ms. Vaughn:

Mr. Frisch passed away on January 17, 2025. Mr. Frisch's son can't afford the cost of cremation and is estranged from his father. I could find no assets. I recommend that the county assume the financial responsibility of cremation.

Thank you for your attention in this matter, and if you should have any questions or comments, please let me know.

Thank You,

Larita Engle
Accounting Clerk

 County Manager-Amber Vaughn

Approved on 24th day of January year 2025



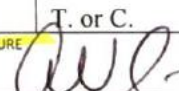
Heather Jarrell, MD
Chief Medical Investigator
MSC07 4040
1 University of New Mexico
Albuquerque, NM 87131
Telephone: (505) 272-3053
Official website: omi.unm.edu

DATE: <<January 20, 2025>>
DAVE E-VITALS ID NO: 3244907
OMI CASE NO.: _____

OFFICE OF THE MEDICAL INVESTIGATOR REMOVAL AFFIDAVIT

PART A DECEDENT DATA	DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix) William Irvin Frisch Sr		
	SEX MALE	DATE OF DEATH (Month/Day/Year) January 17, 2025	DATE OF BIRTH (Month/Day/Year) 02/02/1956

PART B (1) FUNERAL HOME	This authorizes <i>The Office of the Medical Investigator</i> in Albuquerque, New Mexico, to release the remains and personal effects of the above listed decedent to the funeral home and/or agent. <u>Kirikos Family Funeral Home, Inc</u> Name of funeral home and/or agent	
	FOR OUT-OF-TOWN FUNERAL HOMES ONLY Will the body be embalmed at an Albuquerque funeral home: No <input type="checkbox"/> Yes <input type="checkbox"/> _____ <small>Name of funeral home</small> Long Distance Transport: <i>n/a decedent in our care</i> Cremation Permit Request: Yes <input type="checkbox"/> No <input type="checkbox"/> Date Requested: _____ Date Sent: _____	

PART B (2) LEGAL NEXT-OF-KIN or County Agent	NEXT-OF-KIN NAME or County Agent (First, Middle, Last, Suffix) Amber Vaughn		RELATIONSHIP County Manager	
	ADDRESS 1712 N. Date St. Suite D	CITY T. or C.	STATE NM	ZIP 87901
	TELEPHONE 575-894-6215	SIGNATURE 		

PART C OMI	CASE TYPE (CHOOSE ONE) AUTOPSY <input type="checkbox"/> EXTERNAL <input type="checkbox"/>	JT <input type="checkbox"/> Physician Name: _____ Phone Number: _____
	PLACE OF DEATH OCCURRENCE – Give Name of Hospital or Other Facility (If Neither, give Street Address or Location)	
BODY READY FOR RELEASE: Yes <input type="checkbox"/> No <input type="checkbox"/>		OMI SIGNATURE: _____
CURRENT WEIGHT: _____		DATE: _____

**The State of New Mexico
Office of the Medical Investigator Disclaimer**

No death certificate and/or body will be released by the Office of the Medical Investigator to a funeral home until a copy of this form, properly executed, is on file. Once on file 24 hours will be allotted to transport, after which a storage fee of \$61.00 a day will be charged to the funeral home.

This form cannot be altered or duplicated.

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

AUTHORIZATION FOR CREMATION

Date of Death: JANUARY 17, 2025

Crematory ID # _____

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

<u>WILLIAM</u>	<u>IRVIN</u>	<u>FRISCH, SR.</u>	<u>JANUARY 17, 2025</u>
First Name	Middle	Last	Date of Death

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

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

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

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

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

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

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

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

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

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

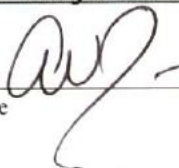
When cremating, the SIERRA CREMATORY, LLC, will exercise reasonable efforts in keeping cremated remains separate. However, because it is impossible to guarantee or warrant that some bone particles or the residue of one cremation could not possibly be mixed with those of another cremation, I specifically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

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

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

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

XX


 Signature _____ Date 1/24/25

 Signature _____ Date _____

 Signature _____ Date _____

XX

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

 Relationship _____ Address _____

 Relationship _____ Address _____

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

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

 Signature _____ Date _____



January 22, 2025

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

RE: Indigent Claim For: William Irvin Frisch, Sr.
Date of Death: January 17, 2025

Dear Ms. Vaughn:

We are requesting your signature on the attached Authorization for Cremation form so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Mr. William Irvin Frisch, Sr. Mr. Frisch died on January 17, 2025 at his residence in Truth or Consequences. We have been in contact with his estranged son, who is not able to take financial responsibility. We have attached an Application for Indigent Burial for approval. The Office of the Medical Examiner will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Rebecca S. Gentry". The signature is written over a horizontal line that extends to the right.

Rebecca S. Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

303 N. Cedar Street
P.O. Box 112
Truth or Consequences, NM 87901
Telephone
(575) 894-2574
Facsimile
(575) 894-6815
Email
kirikos@kirikosffh.com

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

Check No. _____

Approved Date _____

Amount _____

Denied _____

William Irvin Frisch, Sr. 01/17/2025

Name of Deceased _____ Date of Death _____
02/02/1956 522-84-5432

Applicant _____

Date of Birth _____ Social Security # _____
600 E. Riverside Dr. #3

Date of Birth _____ Social Security # _____

Address _____
Truth or Consequences, NM

Previous Residence _____

City _____ State _____

Please Circle

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

If YES, how long? _____

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

IF YES, NAME OF INSURANCE COMPANY _____

Name of Nearest Living Relative _____
William Frisch, Jr. 913-957-3023

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

Address of Nearest Living Relative _____

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

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

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

NAME OF BANK OR FINANCIAL INSTITUTION _____

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

IF DECEDENT WAS RENTING, NAME AND ADDRESS OF LANDLORD? _____

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

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

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: _____
 NEAREST FRIEND AND ADDRESS: _____
 ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? _____

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

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

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

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

_____ DATED THIS ____ DAY OF _____, 20__

APPLICANT
 STATE OF NEW MEXICO)
)SS.

COUNTY OF SIERRA)

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS ____ DAY OF _____, 20__

_____ MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

Motor Vehicle Information Search Results as of 1/23/2025 10:38:26 AM

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information Registration Information Title Information

Body: PKK
Vehicle Class: Truck
Cylinders: 8
Fuel: G
Make: FORD
Model: F10
Model Year: 1968
Number of Doors: 0
VIN #1: F10YRC91139
Weight: 2500
Passenger Safe Quantity: 0
Primary Color: GRY
Secondary Color:
Vehicle Type: TK
Insurance Status: Active

Plate Number: LGZ497
County: SIERRA
DGVW: 6000
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1997
Fleet ID: 0
NLET Plate Code: CM
NM MVD Plate Code: TRQCEN
Weight: 2500
Non Use:
Plate Type: TRQCEN
Plate Issued: 9/3/2016
Registration Date: 2/3/2015
Registration Suspension Date: 1/1/0001
Registration Expire Date: 2/29/2016
Registration Type: TK
Special Plate:
CMV Indicator: 0

Title Status: ACTIVE
Title Number: 10041507A079292
Duplicate Flag: False
Number of Liens: 0
Odometer Code:
Odometer Reading: 0
Sale Price: 1500
Title Issue Date: 2/10/2010
Title Only: Title and Reg
Title Purchase Date: 2/10/2010
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: WILLIAM

Last Name: FRISCH

Middle Initial: I

Residential Street 1: 613 N RIVERSIDE

Residential Street 2:

Residential City: T OR C

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 613 N RIVERSIDE

Mailing Street 2:

Mailing City: T OR C

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

Brands: 0

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*James Paxson
Vice-Chairman
575-894-6215*

*Joah Baker
County Sheriff
575-894-9150*

1712 Date St.

Truth or Consequences, New Mexico 87901

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

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

February 6, 2025

RE: Cremation Approval-Monte Montgomery B2025-005

Dear Ms. Vaughn,
Mr. Montgomery passed away on January 18, 2025. I have been unable to locate any next of kin. I found he did have one car with active plates (see attached). I recommend that the county assumes the financial responsibility of cremation.

Thank you for your attention to this matter, and if you should have any questions or comments, please let me know.

Thank You,

Larita Engle
Accounting Clerk


_____ County Manager-Amber Vaughn

Approved on 7th day of February year 2025

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

AUTHORIZATION FOR CREMATION

Date of Death: JANUARY 18, 2025
Crematory ID # _____

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

MONTE	MONTGOMERY	JANUARY 18, 2025
First Name	Last	Date of Death

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

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

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

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

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

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

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

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

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

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

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

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

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

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

XX  2/7/25
Signature Date

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

Signature Date

Relationship Address

Signature Date

Relationship Address

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

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN
Signature Date



January 31, 2025

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

RE: Indigent Claim For: Monte Montgomery
Date of Death: January 18, 2025

Dear Ms. Vaughn:

We are requesting your signature on the attached Authorization for Cremation form so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Mr. Monte Montgomery. Mr. Montgomery died on January 18, 2025 at his residence in Truth or Consequences. The Office of the Medical Investigator has not been able to locate any next of kin, and nobody has stepped forward, so we are considering Mr. Montgomery unclaimed. We have attached an Application for Indigent Burial for approval. The Office of the Medical Examiner will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Rebecca S. Gentry". The signature is written in a cursive style with a large, sweeping initial "R".

Rebecca S. Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

303 N. Cedar Street
P.O. Box 112
Truth or Consequences, NM 87901
Telephone
(575) 894-2574
Facsimile
(575) 894-6815
Email
kirikos@kirikosffh.com

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

Check No. _____

Approved Date _____

Amount _____

Denied _____

Monte Montgomery 01/18/2025

Name of Deceased Date of Death

07/30/1953 572-84-6479

Date of Birth Social Security #

1425 E. 2nd Street, Apt. B8

Address

Truth or Consequences NM

City State

Please Circle

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

If YES, how long? _____

Name of Nearest Living Relative

Address of Nearest Living Relative

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

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

HOW MUCH CASH DID DECEDENT HAVE? \$ _____ \$ _____ \$ _____

ON HAND SAVINGS CHECKING

NAME OF BANK OR FINANCIAL INSTITUTION _____

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

IF DECEDENT WAS RENTING, NAME AND ADDRESS OF LANDLORD? _____

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

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

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: _____

NEAREST FRIEND AND ADDRESS: _____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? _____

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

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

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

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

_____ DATED THIS ____ DAY OF _____, 20__

APPLICANT
STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA)

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS ____ DAY OF _____, 20__

_____ MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

Motor Vehicle Information Search Results as of 2/6/2025 2:09:45 PM

INSSUS

Registration Status: **SUSPND**

Vehicle Information Registration Information Title Information

Body: TW
Vehicle Class: Truck
Cylinders: 8
Fuel: G
Make: GMC
Model: SIERRA C/K 1500
Model Year: 1996
Number of Doors: 0
VIN #1: 2GTEC19M6T1506790
Weight: 4155
Passenger Safe Quantity: 0
Primary Color: RED
Secondary Color:
Vehicle Type: TK
Insurance Status: Suspended

Plate Number: BJFB77
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2022
Fleet ID: 0
NLET Plate Code: CH
NM MVD Plate Code: CHLPAS
Weight: 4155
Non Use:
Plate Type: CHLPAS
Plate Issued: 9/13/2022
Registration Date: 9/8/2023
Registration Suspension Date: 1/1/0001
Registration Expire Date: 10/1/2024
Registration Type: TK
Special Plate:
CMV Indicator: 0

Title Status: ACTIVE
Title Number: 2225621A5082970
Duplicate Flag: False
Number of Liens: 0
Odometer Code: EM
Odometer Reading: 0
Sale Price: 0.0000
Title Issue Date: 9/13/2022
Title Only: Title and Reg
Title Purchase Date: 9/13/2022
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: MONTE

Last Name: MONTGOMERY

Middle Initial: KEN

Residential Street 1: 408 JUNIPER ST

Residential Street 2:

Residential City: TRUTH OR CONSEQUENCES

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 408 JUNIPER ST

Mailing Street 2:

Mailing City: TRUTH OR CONSEQUENCES

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 2/6/2025 2:10:00 PM

INSSUS

Registration Status: **SUSPND**

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 6
Fuel: A
Make: DODG
Model: AVENGER
Model Year: 2013
Number of Doors: 0
VIN #1: 1C3CDZCG2DN772821
Weight: 3394
Passenger Safe Quantity: 0
Primary Color: WHI
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number: PFM681
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2016
Fleet ID: 0
NLET Plate Code: CM
NM MVD Plate Code: TRQCEN
Weight: 3394
Non Use:
Plate Type: TRQCEN
Plate Issued: 7/12/2017
Registration Date: 3/24/2020
Registration Suspension Date: 1/1/0001
Registration Expire Date: 4/1/2021
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 20084G233454668
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 86588
Sale Price: 6265.3800
Title Issue Date: 3/24/2020
Title Only: Title and Reg
Title Purchase Date: 3/24/2020
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: MONTE

Last Name: MONTGOMERY

Middle Initial: KEN

Residential Street 1: 100 RIO GRANDE AVE

Residential Street 2: LOT 17

Residential City: WILLIAMSBURG

Residential State: NM

Residential ZIP: 87942

Mailing Street 1: PO BOX 645

Mailing Street 2:

Mailing City: WILLIAMSBURG

Mailing State: NM

Mailing ZIP: 87942

Liens: 0

Lien History: 1

Lien Holder Name: WHITE SANDS FEDERAL CREDIT UNION

File Date: 2/29/2020

Maturity Date: 2/28/2023

Street 1: PO BOX 99

Street 2:

City: LAS CRUCES

State: NM

ZIP: 88004

Brands: 0

Motor Vehicle Information Search Results as of 2/6/2025 2:10:14 PM

The vehicle has an Active status

Registration Status: ACTIVE

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 6
Fuel: G
Make: MERZ
Model: C-CLASS
Model Year: 2003
Number of Doors: 0
VIN #1: WDBRF64J43F324760
Weight: 3450
Passenger Safe Quantity: 0
Primary Color: RED
Secondary Color:
Vehicle Type: PV
Insurance Status: Active

Registration Information

Plate Number: BWYA35
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2006
Fleet ID: 0
NLET Plate Code: CH
NM MVD Plate Code: CHLPAS
Weight: 3450
Non Use:
Plate Type: CHLPAS
Plate Issued: 8/12/2024
Registration Date: 8/12/2024
Registration Suspension Date: 1/1/0001
Registration Expire Date: 9/1/2025
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 2422521A6326907
Duplicate Flag: False
Number of Liens: 0
Odometer Code: NA
Odometer Reading: 0
Sale Price: 8300.0000
Title Issue Date: 8/12/2024
Title Only: Title and Reg
Title Purchase Date: 8/12/2024
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: MONTE

Last Name: MONTGOMERY

Middle Initial: KEN

Residential Street 1: 408 JUNIPER ST

Residential Street 2:

Residential City: TRUTH OR CONSEQUENCES

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 408 JUNIPER ST

Mailing Street 2:

Mailing City: TRUTH OR CONSEQUENCES

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 2/6/2025 2:10:29 PM

INSSUS

Registration Status:

Vehicle Information

Body: 3D
Vehicle Class: Passenger Vehicle
Cylinders: 6
Fuel: G
Make: CHEV
Model: BLAZER
Model Year: 1999
Number of Doors: 0
VIN #1: 1GNCT18W3XK131304
Weight: 3841
Passenger Safe Quantity: 0
Primary Color: GLD
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number:
County:
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 0
Fleet ID: 0
NLET Plate Code:
NM MVD Plate Code:
Weight: 3841
Non Use:
Plate Type:
Plate Issued: 1/1/0001
Registration Date: 1/1/0001
Registration Suspension Date: 1/1/0001
Registration Expire Date: 1/1/0001
Registration Type:
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 1719321A1523958
Duplicate Flag: False
Number of Liens: 0
Odometer Code: EM
Odometer Reading: 0
Sale Price: 1700.0000
Title Issue Date: 7/12/2017
Title Only: Title Only
Title Purchase Date: 7/12/2017
Title Use: SALVGE
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: MONTE

Last Name: MONTGOMERY

Middle Initial:

Residential Street 1: 616 W JOFFRE ST

Residential Street 2:

Residential City: TRUTH OR CONSEQUENCES

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 616 W JOFFRE ST

Mailing Street 2:

Mailing City: TRUTH OR CONSEQUENCES

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

Brands: 3

Brand Date: 7/12/2017

Brand Code: RBLT

Brand Description: Rebuilt

Brand Jurisdiction: TX

Brand Date: 7/12/2017

Brand Code: SLVG

Brand Description: Salvage

Brand Jurisdiction: NM

Brand Date: 7/12/2017

Brand Code: NRPR

Brand Description: Non-Repairable

Brand Jurisdiction: NM

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 1/27/2025

Sierra County Case No. 25-001

Acct Number(s): 6054

Property Tax Amount: \$4003.²³

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

N/A

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





Form A

Sierra County Case No. 25-001

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, ANTHONY A. + LAURIE A. CHAVEZ, claim an exemption from the requirements of the New Mexico Subdivision Act as amended and the Sierra County Subdivision Regulations as amended for the following reason(s) which I certify that this transaction involves:

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



- 3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. **Attach copies of all proposed documents of conveyance, including lease(s). Proof of tax payments being current.**

- 4. The division of land created by court order where the order creates no more than one parcel per party. **Attach certified copy of court order. Also attach copies of the proposed documents of conveyance and certified survey showing size and location of parcels. Proof of tax payments being current.**

- 5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. **Attach copy of proposed documents of conveyance that restricts future use to grazing or farming activities. Proof of tax payments being current.**

- 6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. **Attach certified surveys showing all parcels and parcel boundaries before and after proposed alteration. Also attach documents of conveyance effecting the lot line adjustment(s) demonstrated on the surveys. Proof of tax payments being current.**

- 7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term immediate family member means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption. This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. **Attach copy of proposed documents conveyance and birth certificate, adoption certificate or other document demonstrating family relationship claimed. (BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE.) Also attach a certified survey plat showing the boundaries and size and location of the original tract or parcel and the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2"). Proof of tax payments being current.**



- 8. The division of land created to provide security for mortgages, liens or deeds of trust; provided that the division is not the result of a seller-financed transaction. **Attach copies of all financing documents. Also, attach copy of a certified survey showing the size and location of the original tract and the parcel that is being divided. That plat shall include an affidavit by the property owner declaring that any parcel created for security for mortgages, liens or deeds of trust, will be properly merged with the original parcel once the mortgage, liens or deeds of trust have been exonerated. Proof of tax payments being current.**

- 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; **Attach certified survey showing location and size of parcel(s) to be conveyed and retained. Also attach copies of the documents of conveyance. Proof of tax payments being current.**

- 10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the United States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

- 11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

READ ATTACHMENT "1" HERETO REGARDING COMMON PROMOTIONAL PLAN



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

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

Anthony Chavez
Signature of Applicant/Owner(s)

ANTHONY A. CHAVEZ
Print Name

15148 HWY 187
Address

CABALLO NM 87931
City, State Zip

575.740.6017
Telephone Number(s)

Laurie A. Chavez
Signature of Person(s) Receiving Property

LAURIE A. CHAVEZ
Print Name

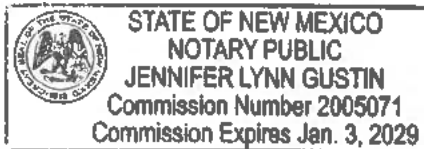
15148 HWY 187
Address

CABALLO NM 87931
City, State Zip

575.740.6018
Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 22 day of Jan, 2025, by Anthony A Chavez & Laurie A Chavez, Applicant for Claim of Exemption.

(SEAL)



Jennifer Lynn Gustin
Notary Public

My Commission Expires: Jan 3 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: ANTHONY CHAVEZ

Mailing Address: 15148 HWY 187

CABALLO NM 87931

Phone Number: 575.740.6017 - 575.740.6018

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: \$ _____

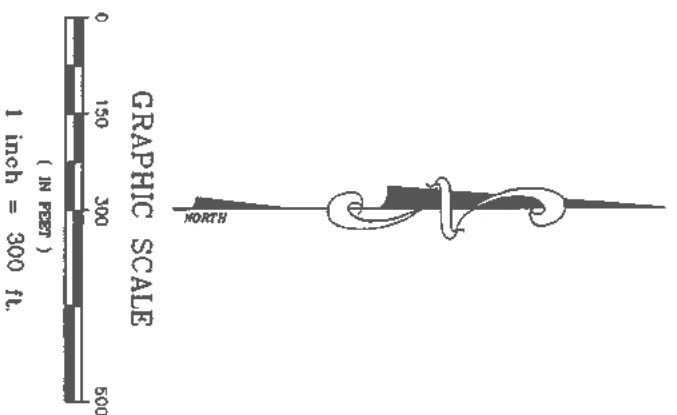
(Attach Copy of Sierra County Treasurer Receipt to this Application)

DATE: _____

REC'D BY: _____



BOUNDARY SURVEY PLAT
of the division of a 40,599 acre tract of land
into two (2) tracts of land, (27,646 & 12,953 acres),
in the SW1/4 of Section 1, Township 15 South, Range 5 West, N17PM, Sierra County, New Mexico



Line Table

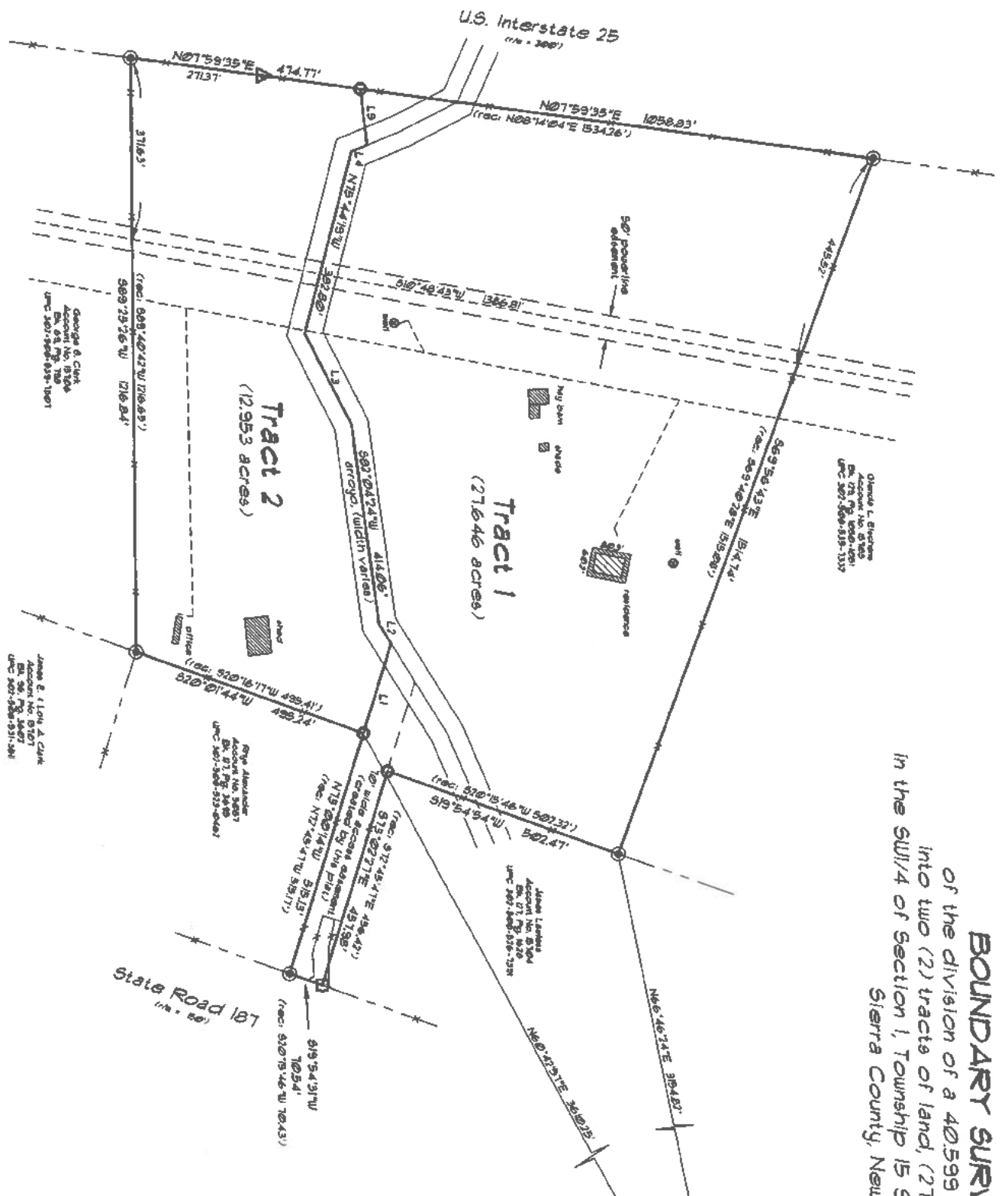
L1	L2	L3	L4	L5
N13°00'14"W 120.36'	S88°02'31"W 46.06'	S63°02'42"W 210.24'	N27°16'59"W 39.34'	S83°10'08"W 18.29'

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.

Anthony A. Chavez
STATE OF NEW MEXICO)
COUNTY OF SIERRA)
The foregoing instrument was acknowledged before me this _____ day of _____, 2025 by Anthony A. Chavez
My Commission expires: _____

Notary Public
Laurie A. Chavez
STATE OF NEW MEXICO)
COUNTY OF SIERRA)
The foregoing instrument was acknowledged before me this _____ day of _____, 2025 by Laurie A. Chavez
My Commission expires: _____



Notes:

These tracts are subject to easements, restrictions and reservations of record.
The tracts shown herein are located within the boundaries of Flood Zone C, "area of minimal flooding" and Flood Zone A, "area of 100 year flood based flood elevations and flood hazard factors not determined". (follows annex)
The herein described tracts do not constitute a subdivision as defined in the Sierra County Subdivision Regulations, and the division of land is being filed under the claim of Exemption No. 11. This sale, lease or other conveyance of a single parcel from a tract of land, within any five (5) year period provided that a second or subsequent sale, lease or other conveyance from the same tract of land within five (5) years of the first sale, lease or other conveyance shall be subject to the provisions of the New Mexico Subdivision Act.
There is a five (5) year holding period on both the original tract and the newly created tract.

Use drawing scale to determine measurements when not labeled

- Legend:**
- found 5/8" rebar w/survcap stamped "NLS 8413"
 - found N17°14'10" "on-nail" monument
 - found USGLO "grass-cap" monument
 - set: 1/2" rebar w/survcap stamped "NTPLS 1205"
 - set: "pk" nail (in pavement)
 - wire fence
 - overhead power lines

January 14, 2025

Chaparral Surveying, LLC
Professional Land Surveying
P.O. Box 679 Elephant Butte, New Mexico 87835

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 the survey is a land division but not a subdivision as qualified herein.

This plat meets the minimum requirements of the Standards of Land Surveying in New Mexico.
David H. Senn
New Mexico Professional Surveyor
License Number 11729

INDEXING INFORMATION FOR COUNTY CLERK
Anthony A. & Laurie A. Chavez (8054)
Section 1
Township 15 South, Range 5 West, N17PM

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

January 16, 2025

LEGAL DESCRIPTION-TRACT 1

(27.646 ACRES)

A tract of land situate in the SW1/4 of Section 1, Township 15 South, Range 5 West, N.M.P.M., bounded on the west by U.S. Interstate 25, and on the south by the centerline of an arroyo, in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NE corner of this tract, a 5/8" rebar w/survcap stamped "RLS 8473", whence the east 1/4 corner of Section 1, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears N66°46'24"E, a distance of 3154.82 feet;

Thence, S19°54'54"W, a distance of 502.47 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S73°02'27"E, a distance of 457.98 feet to an angle point in this tract, a "pk" nail, (in asphalt), a point on the west right-of-way of State Road 187;

Thence, continuing along State Road 187, S19°54'31"W, a distance of 70.54 feet to an angle point in this tract, a 5/8" rebar w/survcap stamped "RLS 8473";

Thence, N73°00'14"W, a distance of 707.51 feet to an angle point in this tract, a point on the centerline of an arroyo;

Thence, continuing along said centerline the next 5 following courses and distances;

S58°02'51"W, 46.06 feet;

S82°04'24"W, 414.06 feet;

S63°02'42"W, 210.24 feet;

N75°44'19"W, 382.80 feet;

N22°16'59"W, 35.34 feet;

Thence, S83°10'08"W, a distance of 116.25 feet to the SW corner of this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129", a point on the east right-of-way of U.S. Interstate 25;

Thence, continuing along said right-of-way, N07°59'35"E, a distance of 1058.83 feet to the NW corner of this tract, a 5/8" rebar w/survcap stamped "RLS 8473";

Thence, S69°56'43"E, a distance of 1514.74 feet to the point of beginning of the tract hereon described, containing 27.646 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 January 14, 2025).

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

January 16, 2025

LEGAL DESCRIPTION-TRACT 2

(12.953 ACRES)

A tract of land situate in the SW1/4 of Section 1, Township 15 South, Range 5 West, N.M.P.M., bounded on the west by U.S. Interstate 25, and on the north by the centerline of an arroyo, in 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 east ¼ corner of Section 1, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears N60°42'57"E, a distance of 3610.25 feet;

Thence, S20°01'44"W, a distance of 495.24 feet to the SE corner of this tract, a 5/8" rebar w/survcap stamped "RLS 8473";

Thence, S89°25'26"W, a distance of 1216.84 feet to the SW corner of this tract, a 5/8" rebar w/survcap stamped "RLS 8473", a point on the east right-of-way of U.S. Interstate 25;

Thence continuing along said right-of-way, N07°59'35"E, a distance of 474.77 feet to the NW corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129"

Thence, N83°10'08"E, a distance of 116.25 feet to an angle point in this tract, a point on the centerline of an arroyo;

Thence, continuing along said centerline the next 5 following courses and distances;

S22°16'59"W, 35.34 feet;

S75°44'19"E, 382.80 feet;

N63°02'42"E, 210.24 feet;

N82°04'24"E 414.06 feet;

N58°02'51"E, 46.06 feet;

Thence, S73°02'27"E, a distance of 192.38 feet to the point of beginning of the tract hereon described, containing 12.953 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 January 14, 2025).



Search by Owner Number Owner Name Bill Number Zip Code Property Code
Physical Address



Click to Print

Owner Information

Owner #: 6054
Bill #: 20240002455
Name: CHAVEZ ANTHONY A & LAURIE A
Co-Name:
Address 1:
Address 2: PO BOX 3831
City: T OR C **State:** NM **ZIP:** 87901

Tax Information

***NOTE First Half Principal Due December 10th and Second Half Principal Due May 10th to Avoid Late Fees**

First Half Principal	1962.42	First Half Delinquent	0.00	First Half Principal Paid	1962.42	First Half Due	0.00
Second Half Principal	1962.41	Second Half Delinquent	0.00	Second Half Principal Paid	1962.41	Second Half Due	0.00
		Total Late Fee	0.00	Total Delinquent Taxes	0.00	Total Due	0.00

Property Information

Property Code: 3025085373418
Description 1: SECTION-01 TOWNSHIP-15S RANGE-05W
Description 2: 40.613 ACRES IN SW4
Description 3: 15148 HIGHWAY 187
Description 4:



Search by Owner Number Owner Name Bill Number Zip Code Property Code
Physical Address



[Click to Print](#)

Owner Information

Owner #: 19497

Bill #: 20240011785

Name: SIERRA VALLEY CONTRACTORS LLC

Co-Name: ATTN CHAVEZ ANTHONY

Address 1:

Address 2: PO BOX 3831

City: T O R C **State:** NM **ZIP:** 87901

Tax Information

***NOTE First Half Principal Due December 10th and Second Half Principal Due May 10th to Avoid Late Fees**

First Half Principal	865.53	First Half Delinquent	0.00	First Half Principal Paid	865.53	First Half Due	0.00
Second Half Principal	865.53	Second Half Delinquent	0.00	Second Half Principal Paid	865.53	Second Half Due	0.00
		Total Late Fee	0.00	Total Delinquent Taxes	0.00	Total Due	0.00

Property Information

Property Code: 3031000003689

Description 1: FIXTURES & EQUIP

Description 2: LOC:TWP 15S RG 05W SEC 01

Description 3: 40.613 AC IN SW4

Description 4: 15148 HIGHWAY 187



Search by Owner Number Owner Name Bill Number Zip Code Property Code
Physical Address



[Click to Print](#)

Owner Information

Owner #: 20734

Bill #: 20240002452

Name: CHAVEZ ANTHONY A

Co-Name:

Address 1:

Address 2: PO BOX 3831

City: T OR C **State:** NM **ZIP:** 87901

Tax Information

***NOTE First Half Principal Due December 10th and Second Half Principal Due May 10th to Avoid Late Fees**

First Half Principal	64.27	First Half Delinquent	0.00	First Half Principal Paid	64.27	First Half Due	0.00
Second Half Principal	64.27	Second Half Delinquent	0.00	Second Half Principal Paid	64.27	Second Half Due	0.00
		Total Late Fee	0.00	Total Delinquent Taxes	0.00	Total Due	0.00

Property Information

Property Code: 3025085373418MO1

Description 1: 1998 ROSE

Description 2: 012X056 MH

Description 3: SER-UNKOWN

Description 4: SEC1 TWP 15S RGE 5W



Search by Owner Number Owner Name Bill Number Zip Code Property Code
Physical Address



[Click to Print](#)

Owner Information

Owner #: 21289

Bill #: 20240002453

Name: CHAVEZ ANTHONY A &

Co-Name: CHAVEZ LAURIE A

Address 1:

Address 2: PO BOX 3831

City: T O R C **State:** NM **ZIP:** 87901

Tax Information

***NOTE First Half Principal Due December 10th and Second Half Principal Due May 10th to Avoid Late Fees**

First Half Principal	14.41	First Half Delinquent	0.00	First Half Principal Paid	14.41	First Half Due	0.00
Second Half Principal	14.40	Second Half Delinquent	0.00	Second Half Principal Paid	14.40	Second Half Due	0.00
Total Late Fee			0.00	Total Delinquent Taxes	0.00	Total Due	0.00

Property Information

Property Code: 3031000004568L

Description 1: 3 COMM STEER CALVES @06.0 MO

Description 2: 3 COMMERCIAL HORSES @06.0 MO

Description 3:

Description 4:

CLAIM OF EXEMPTION 25-001 (Chavez)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Kathleen Whitney *2/5/2025*

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE



STRATEGIC PLAN

2024 – 2025

OPIOID REMEDIATION COLLABORATIVE STRATEGIC PLAN

TABLE OF CONTENTS

GLOSSARY	2
MAP OF THE STATE OF NEW MEXICO	4
OPIOID RELATED DEATHS IN ORC COUNTIES 2017-2021	5
MESSAGE FROM ORC EXECUTIVE DIRECTOR	6
OPIOID SETTLEMENT FUNDS	8
OPIOID REMEDIATION COLLABORATIVE (ORC)	9
DEMOGRAPHICS	11
COUNTY POPULATION BY GENDER	11
COUNTY POPULATION BY MEDIAN AGE AND GENDER	12
COUNTY POPULATION BY RACE	13
COMMUNITY ENGAGEMENT:	15
STAKEHOLDER FOCUS GROUPS	15
INDIVIDUAL STAKEHOLDER INTERVIEWS:	16
COMMUNITY LISTENING GROUPS	17
RESOURCE LEADERS	18
GUIDING PRINCIPLES:	19
OPPORTUNITIES FOR ENGAGEMENT	20
NM MEDICAID BEHAVIORAL HEALTH AND SUD PROVIDERS	20
COUNTY SPECIALTY SERVICES BILLING	21
CHILDHOOD EDUCATION	22
VOLUNTEER FIRE DEPTS AND EMERGENCY MEDICAL SERVICES	23
HOSPITALS, FQHCs, COUNTY JAILS AND STATE PRISONS	24
STRATEGIC PLAN	27
ORC PREVENTION STRATEGIES	27
ORC TREATMENT STRATEGIES	30
REFERENCES	34
APPENDIX A: BHSD RUN REPORT	37
APPENDIX B: SCHOOL ASSESSMENT	38
APPENDIX C: ORC COUNTY FIRE & EMS	40

GLOSSARY

Addiction Medicine: Addiction Medicine (ADM) is now a recognized physician subspecialty of the American Board of Medical Specialties (ABMS). Credentialed ADM subspecialists serve as clinical experts, faculty, teachers, researchers and change agents. They provide prevention, evaluation, diagnosis, and treatment services for patients with unhealthy substance use or substance-related health conditions. ADM physicians also help family members who are affected by a loved one’s substance use or addiction. (NIDA: NATIONAL INSTITUTE ON DRUG ABUSE)

BHC: The New Mexico Behavioral Health Collaborative

BHSD: State of New Mexico Behavioral Health Services Division

CDC: US Centers for Disease Control

Evidence Based Treatment: Evidence based refers to treatments that have been scientifically tested and subjected to clinical judgment and determined to be appropriate for the treatment of a given individual, population, or problem area. (Evidence Based Treatment, Retrieved November 12, 2024, <https://www.sciencedirect.com/topics/psychology/evidence-based-treatment>)

Federally Qualified Health Center (FQHC): Federally funded nonprofit health centers or clinics that serve medically underserved areas and populations.

Geofencing: Geofencing is a type of location-based marketing and advertising. A mobile app or software uses the Global Positioning System (GPS), radio frequency identification (RFID), Wi-Fi or cellular data to define a virtual geographical boundary and trigger a targeted marketing action when a device enters or exits that boundary. This boundary is known as a geofence. Retrieved November 11, 2024, <https://www.techtarget.com/whatis/definition/geofencing>)

Harm Reduction: a set of practical strategies and ideas aimed at reducing negative consequences associated with drug use. (Harm Reduction Coalition)

Health Disparity: preventable differences in the burden of disease, injury, violence, or opportunities to achieve optimal health that are experienced by socially disadvantaged populations.

Health Equity: the state in which everyone has a fair and just opportunity to attain their highest level of health. (CDC)

HPSA (Health Professional Shortage Area): designations to identify areas, population groups, or facilities within the United States that are experiencing a shortage of health care professionals. (US Dept. of Health & Human Services)

MOUD: Medication for Opioid Use Disorder

Navigation Model: An organizational arrangement to help people find services, programs, and benefits. A Navigation Model can match people to providers and help with enrollment.

NM LFC: New Mexico Legislative Finance Committee

NMAC: New Mexico Administrative Code

Opioid Epidemic: A nationwide public health crisis initially driven by increased consumption and availability of pharmaceutical opioids. An increasing number of opioid overdoses are now related to heroin and illicitly manufactured fentanyl and fentanyl analogs.⁵

Opioid Settlement Funds: Funds allocated as a result of legal settlements with pharmaceutical companies and other entities involved in the opioid epidemic.

ORC (Opioid Remediation Collaborative): A group of professionals which will leverage the opioid funding allocation for seven NM Counties (Cibola, Catron, Guadalupe, Hidalgo, Sierra, Socorro, Valencia) to address the harms caused by the opioid epidemic and support evidence-based treatment approaches and prevention strategies within the identified region.

OUD (Opioid Use Disorder): Repeated opioid use within 12 months leading to problems or distress with 2 or more of the following occurring: Continued opioid use despite worsening physical or psychological health. Continued opioid use despite social and interpersonal consequences.⁶

Overdose: Ingesting or taking more than the recommended amount of something, often a medicine or drug. An overdose may result in serious, harmful symptoms or death.

Overdose Rate: An overdose rate is a measure of the number of drug overdose deaths per 100,000 people in a given population.

Safety First: 13 lessons on alcohol, opioids/fentanyl, psychedelics, and other drugs designed to encourage youth to abstain from use. (Safety- First. Retrieved November 12, 2024, <https://med.stanford.edu/halpern-felsher-reach-lab/preventions-interventions/Safety-First.html>)

Stakeholder: A person or group that has an investment, share, or interest in something.⁷

Stigma: A set of negative and unfair beliefs that a society or group of people have about something.⁷

Strategic Plan: The result of the strategic planning process, which involves analyzing the current state of a problem or organization, identifying trends and issues, and developing a plan to address them.

SUD (Substance Use Disorder): Patterns of symptoms caused by using a substance that an individual continues taking despite its negative effects.⁶

Substance Use Prevention: Activities designed to educate and support individuals and communities to prevent the use and misuse of drugs and the development of substance use disorders. (SAMHSA)

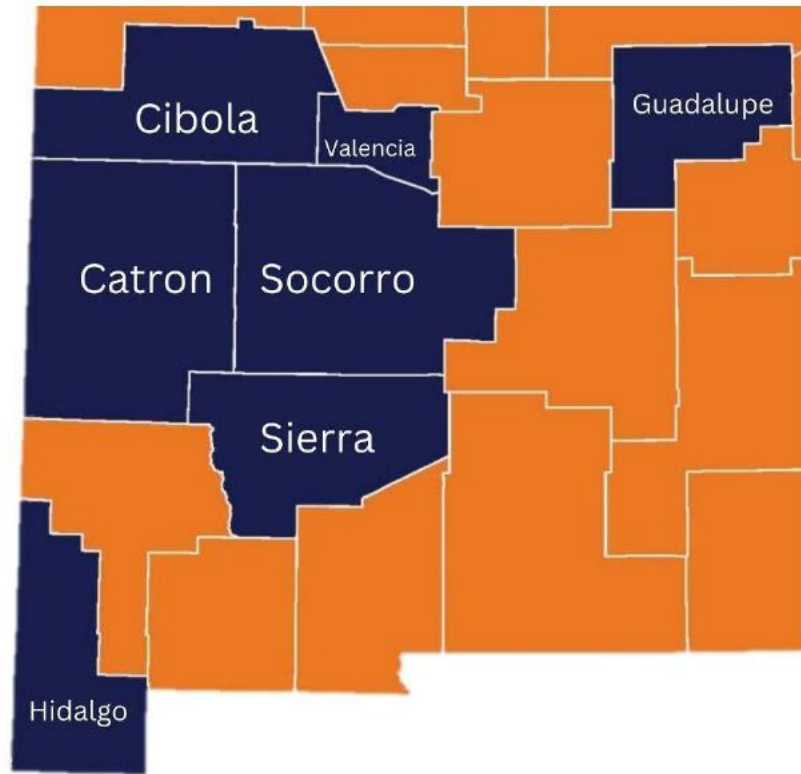
Substance Use Treatment: Treatment designed to help people stop alcohol or drug use and remain sober and drug free. (SAMHSA)

Map of the State of New Mexico



Seven New Mexico Counties working together as the Opioid Remediation Collaborative in order to better leverage the Opioid Settlement in New Mexico.

Opioid Related Deaths in ORC Counties 2017-2021



NM ORC COUNTY DATA BY POPULATION SIZE

COUNTY	POPULATION*	AREA (Sq Mi)	# DEATHS**
CATRON	3579	6929.0	4
HIDALGO	4178	3438.6	6
GUADALUPE	4452	3029.8	6
SIERRA	11576	4181.2	30
SOCORRO	16595	6646.4	38
CIBOLA	27172	4540.0	27
VALENCIA	76205	1066.7	156

*US Census Bureau 2020 Decennial Census

**Number of deaths due to drug overdose 2017-2021; Substance Use Epidemiology, Epidemiology and Response Division, New Mexico Department of Health, 10/11/22 data analysis

Message from ORC Executive Director, Shauna Hartley LCSW

Dear Opioid Remediation Collaborative (ORC) Board and Citizens of New Mexico,

Improving treatment and prevention services for opioid use disorder in New Mexico is vital, given the high overdose rates our state faces. By enhancing these services, we can save lives, reduce the burden on our healthcare system, and foster healthier communities. Addressing this crisis with effective, evidence-based strategies are essential to reversing the devastating impact of opioid addiction in our state.

The opioid epidemic has disproportionately impacted rural areas, where access to healthcare services, including, mental health and substance abuse disorder treatment is often limited. Rural community members face unique barriers such as transportation difficulties, stigma surrounding addiction treatment and shortage of healthcare providers trained in addiction medicine. In 2021, data from NM DOH Bureau of Vital Records and Health Statistics revealed that Rio Arriba, Socorro, Sierra, and San Miguel Counties experienced the highest overdose deaths in the state, with each county exceeding 80 deaths per 100,000 residents. Additionally, the pandemic saw a rapid increase in overdose death rates in Cibola, Socorro, Sierra and Valencia Counties, largely driven by fentanyl. Consequently, four counties within our seven-county collaborative faced the most severe impact from opioid overdose deaths in New Mexico. This shared experience, combined with the realization by these rural counties that they could more effectively improve opioid prevention and treatment collaboratively rather than individually, led to our agreement.

Our seven-county collaboration shares common rural challenges, yet each county differs in its geographical location, population size, and labor force resources. However, their unwavering commitment to improving the lives of New Mexico residents and their families affected by opioid addiction unites them. Our ORC strategic plan for FY 24-FY 25 will tackle these differences directly, establishing a foundation for sustainable prevention and treatment strategies that will endure for years to come.

In developing my strategic plan, I employed both qualitative and quantitative analysis to ensure a comprehensive approach. This balanced methodology allowed for a thorough understanding of the issues and helped in crafting well-rounded, effective strategies. By incorporating qualitative methods, such as stakeholder meetings, community listening sessions and community member interviews, I was able to gather in-depth insights and understand the refined perspectives of stakeholders and community members. Meanwhile, quantitative analysis provided me with hard data and measurable trends, allowing for objective evaluation and evidence-based decision making. By combining personal insights with both national and state statistical analysis, I was able to develop a strategic plan that is deeply informed and data driven, resulting in more effective and sustainable solutions.

In the first year of our strategic plan, we will focus on identifying the existing resources available in each county for opioid disorder treatment. Additionally, we have established a panel of experts in addiction medicine to support providers in effectively treating individuals suffering from opioid addiction through comprehensive training and education. This panel will also provide community leaders, local organizations, schools, and detention centers with information on recognizing signs of addiction and how to respond effectively. Secondly, our strategic plan aims to tackle the barriers to opioid addiction

treatment, such as stigma, lack of transportation, difficulties with accessing recovery housing and environments, and ensuring timely linkage to necessary services. Lastly, our strategic plan aims to immediately invest in our youth, as recommended by the guiding principles for spending opioid settlement dollars. We will implement prevention strategies to raise awareness about the dangers of opioid use and provide viable options for youth who need help or are seeking assistance for a friend.

Our strategic plan will also be guided by recommendations outlined by USC Schaeffer Opioid Policy Tools and Information Center (OPTIC), to include in our rural county improvements: (1) Addressing root causes like economic instability, housing insecurity, pain, despair, and untreated mental health issues; (2) Practitioners and appropriators collaborating to assess program efficacy and create success metrics; (3) Removing barriers to services by expanding insurance for buprenorphine treatment, reducing costs, eliminating prior authorizations, and incentivizing providers; and (4) Implementing policies that address use and treatment of all addictive substances, not just opioids.

During the assessment and implementation phases of this project, my team and I aim to foster partnerships with local law enforcement agencies, healthcare providers, government agencies, faith-based programs, and various community entities to create a comprehensive support network for those affected by opioid addiction. Additionally, we will engage with state and federal resources to secure funding for ongoing initiatives aimed at combating this opioid crisis.

Our ultimate goal is to enhance both existing and new prevention and treatment resources in our rural New Mexico counties, leveraging our recurring opioid settlement dollars. Over time, we aim to create a shared, sustainable system of care that includes all levels of opioid disorder treatment, such as medical withdrawal and residential services. This will ensure that counties can access care in a way that best suits their needs.

The strategic plan strategies were presented to the Opioid Remediation Collaborative (ORC) board in February 2024 was approved. Full implementation of this project began in July 2024. Consequently, the strategic plan will be reviewed and revised annually, on or before the end of each fiscal year (July 1-June 30).

This strategic plan represents our commitment not only to combatting opioid addiction but also fostering resilience within our rural communities. Together, we can create an environment where individuals feel supported in their recovery journey.

Thank you for the opportunity to develop improved resources for people in New Mexico, especially in rural areas where they are greatly needed.

Sincerely,

Shauna Hartley, LCSW
Executive Director, Opioid Remediation Collaborative

Opioid Settlement Funds

The Opioid Remediation Collaborative (the ORC) was created from opioid settlement dollars, which are the funds allocated as a result of legal settlements with pharmaceutical companies and other entities involved in the opioid crisis.

Funding agreements for Opioid settlement programs are typically reached between states, local governments, and the companies responsible for manufacturing, distributing, or selling prescription opioid painkillers. Nationwide, approximately \$50 billion will be distributed to states and local governments over nearly two decades. Every U.S state, Washington DC, and US territories receive some amount of settlement money. Federally recognized tribes also receive funds through separate Tribal Opioid Settlements. Counties within the ORC have Tribal and Pueblo representation as follows:

ORC COUNTY	AMERICAN INDIAN POPULATION %	PUEBLOS AND TRIBES REPRESENTED
Cibola County	42%	Pueblos of Acoma, Laguna, Zuni; Ramah Chapter of the Navajo Tribe
Socorro County	12%	Alamo Navajo Indian Reservation
Guadalupe County	8%	No tribal representation
Valencia County	4%	Pueblo of Laguna. Resources in Cibola County
Sierra County	3%	No tribal representation
Catron County	2%	Pueblo of Zuni land holdings. Resources in Cibola County
Hidalgo County	1%	No tribal representation

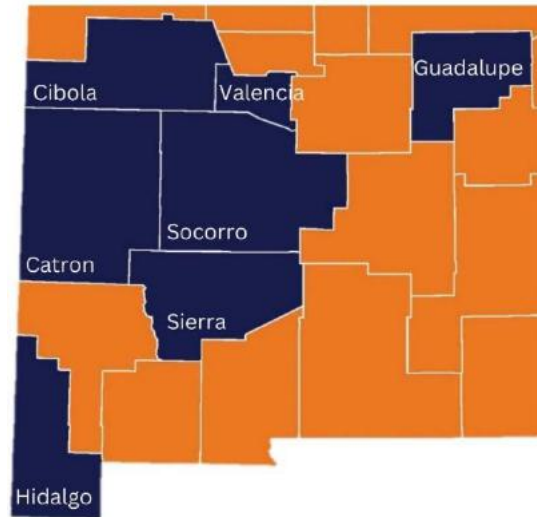
Our seven-county collaborative plans to partner with these entities to directly engage with our unique communities, ensuring inclusivity and meeting the needs of all residents in our counties. This collaboration is especially vital in Cibola County, where the substantial Native American population and significant Tribal and Pueblo representation require focused efforts.

States are required to spend at least 70% of their share to the national settlements on improving evidence-based treatment and prevention strategies in their communities. The goal is to remediate the harms caused by the opioid crisis and support individuals directly impacted by addiction.

The New Mexico Opioid Allocation Agreement allocates over \$195 million settlement dollars to the state and counties, with 45% of those dollars allocated to the state, and 55% of those dollars shared among the counties and municipalities. According to the Legislative Finance Committee, New Mexico received \$884 million from the opioid settlements, with \$310.9 million going to the state, \$324.5 to local governments, and \$249.4 million (28.2%) to outside counsel fees. Funds from the settlements are being distributed over time, with annual payments to the opioid crisis recovery fund. The legislature appropriated \$21 million in FY24 and \$17.1 million in FY25 for various Substance Use Disorder treatment and prevention programs. The Legislative Finance Committee has advised “coordinated efforts” among state and local entities, including the Behavioral Health Collaborative (BHC), and other stakeholders, to improve collaboration, prevent duplication of efforts, and ensure funds reach the communities most in need.

Opioid Remediation Collaborative (ORC)

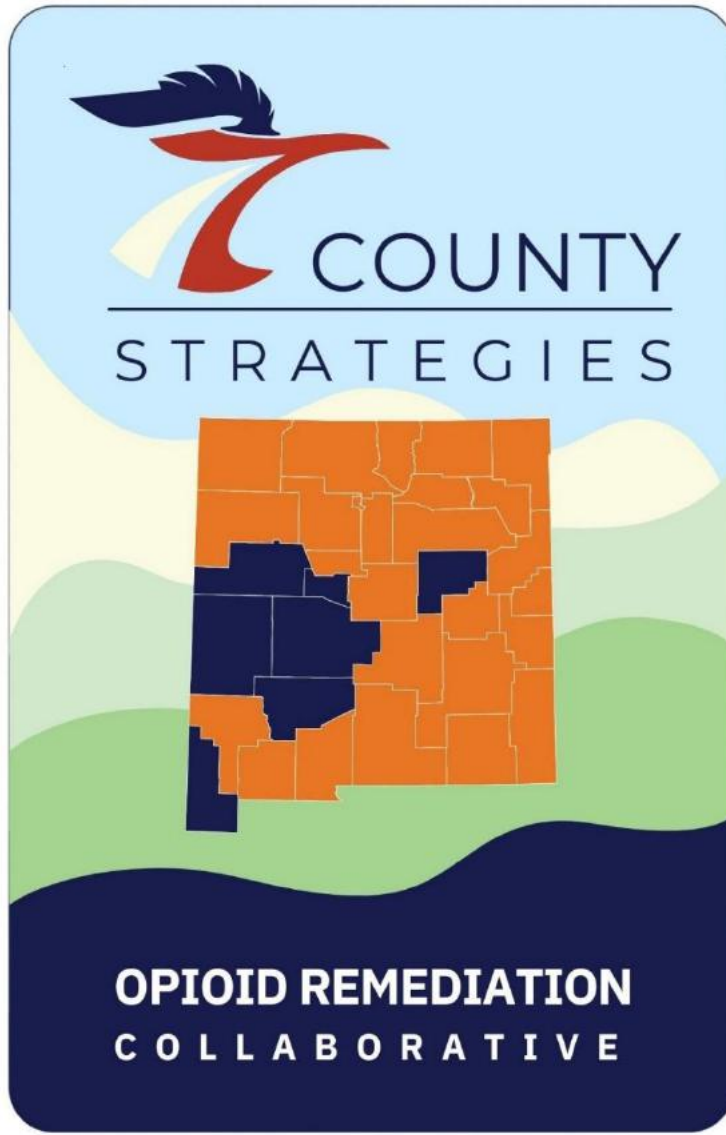
The ORC was created to provide leverage for this group of NM Counties to address the harms caused by the opioid epidemic and support evidence-based treatment approaches and prevention strategies within the identified region.



A Board of Directors oversees the implementation of this project with each participating County entity appointing a representative to the board, as indicated above. The County of Valencia serves as the fiscal agent for the ORC, managing the fiscal responsibilities of the opioid settlement funds. Our ORC board meets consistently every quarter and the public is welcome to attend and provide input.

The Seven Counties represented by the ORC have been allocated approximately \$6.3M, as follows:

ORC COUNTY	BOARD MEMBER	FUNDING ALLOCATION
Valencia County	Danny Monette	\$3,412,670.31
Sierra County	Amber Vaughn	\$1,249,983.10
Cibola County	Commissioner Christine Lowery	\$936,490.82
Hidalgo County	Tisha Green	\$238,332.87
Guadalupe County	Diana Urban	\$226,653.24
Socorro County	Andy Lotrich	\$181,324.47
Catron County	Loren Cushman	\$140,283.79
TOTAL		\$6,385,738.60



DEMOGRAPHICS

DEMOGRAPHICS:

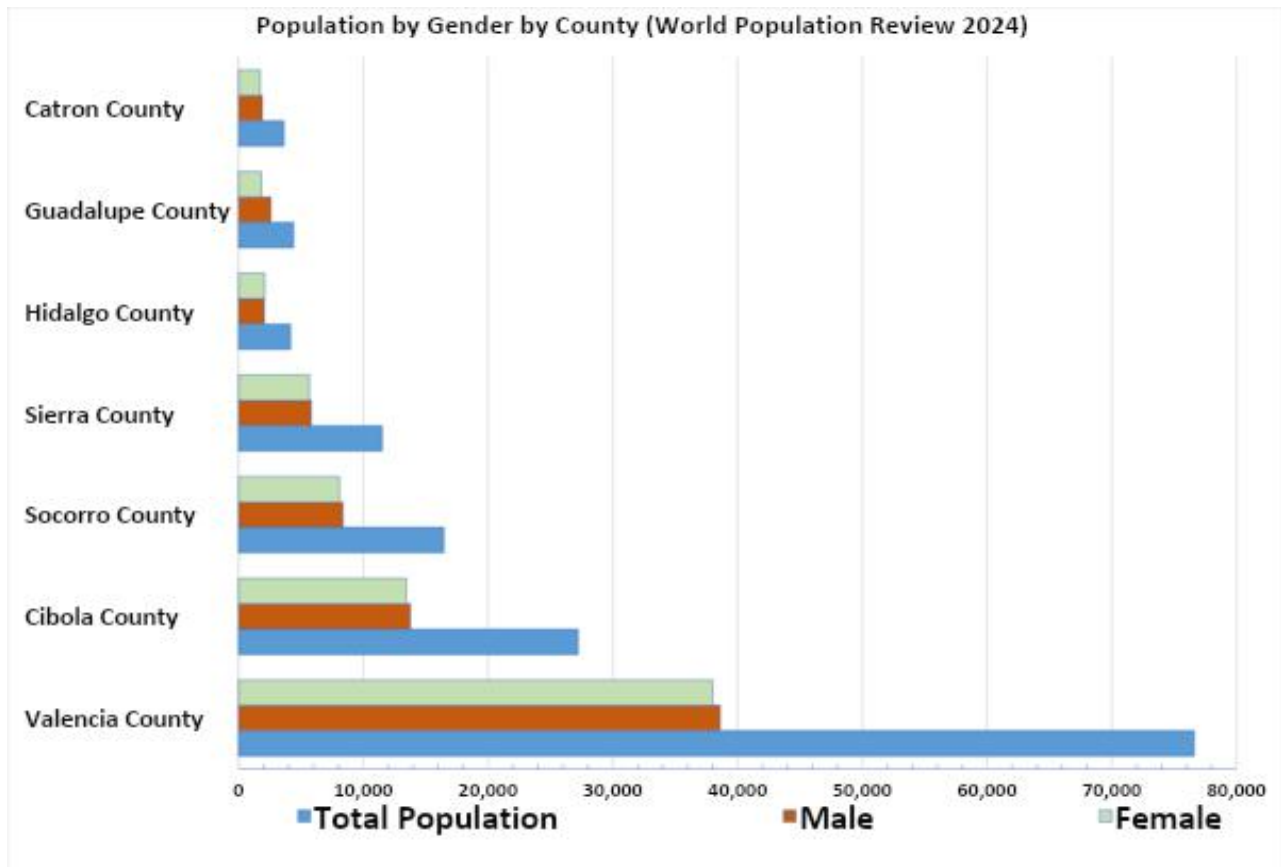
The communities represented by the ORC are very diverse when considering the effects of the Opioid Epidemic, population markers and the availability of resources.

The following demographic data highlights several diversities that will influence the ORC’s efforts in this region.

County Population by Gender

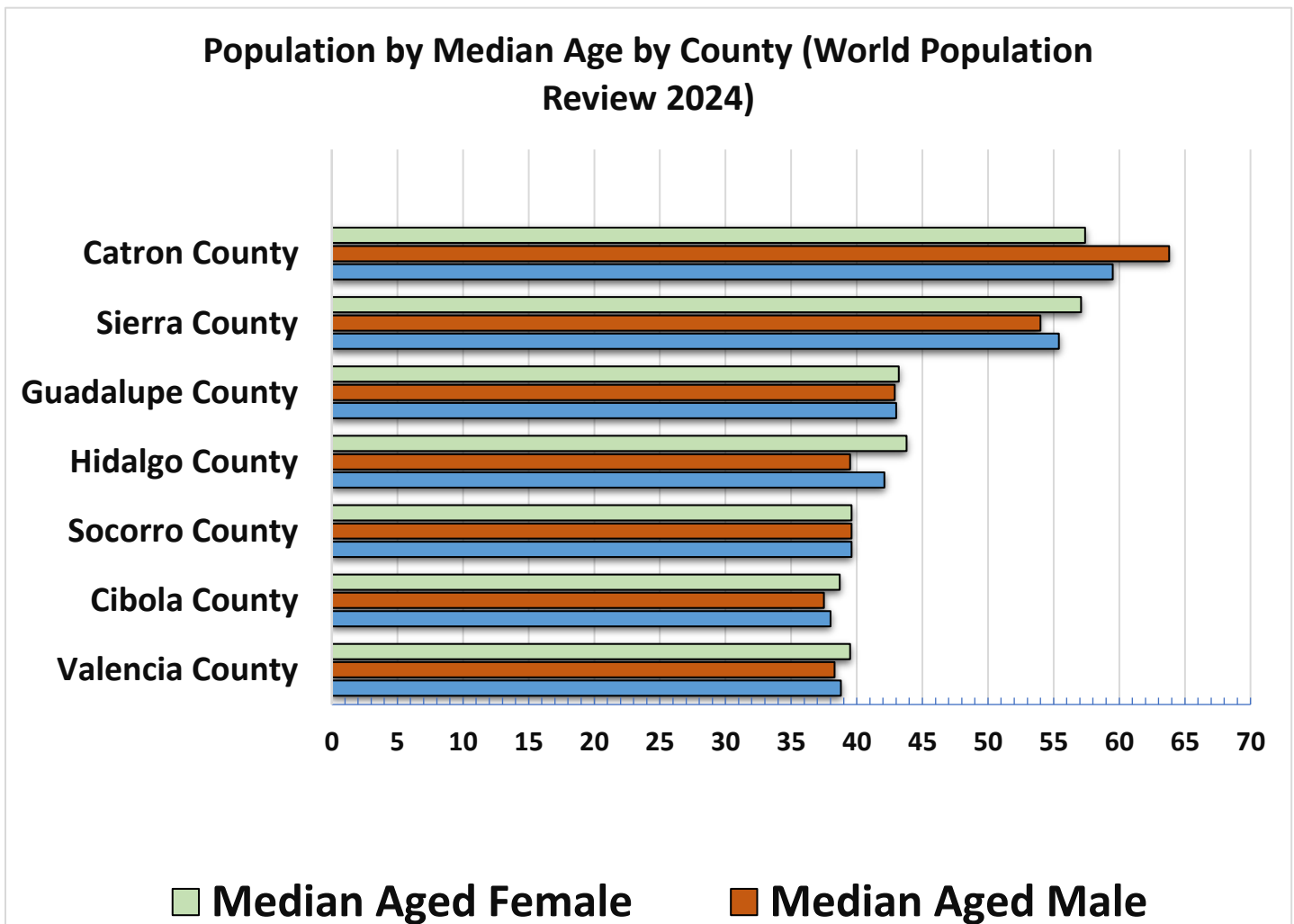
One of the most significant differences between the seven counties is their varying population sizes. Three counties have fewer than 5,000 residents, three counties have populations ranging from 11,500 to 27,500, and our largest county has nearly 80,000 residents. This type of population variance leans towards a Hub and Spoke model where the central location or “hub” is located in the county with the largest population and resources and the smaller counties are the “spokes”, which resemble outlying nodes connected to the hub. This striking difference in population density further supports the pooling of resources through the creation of the ORC to provide the most efficient response to the Opioid epidemic in these Counties.

The data shows that the gender makeup of each County is consistently near a 50/50 ratio which will translate to a balanced approach to services based on gender. Please note that the World Population Review data does not provide separate statistics for transgender and gender non-conforming populations. Ensuring the inclusivity of all gender identities within the seven counties is vital.



County Population by Median Age and Gender

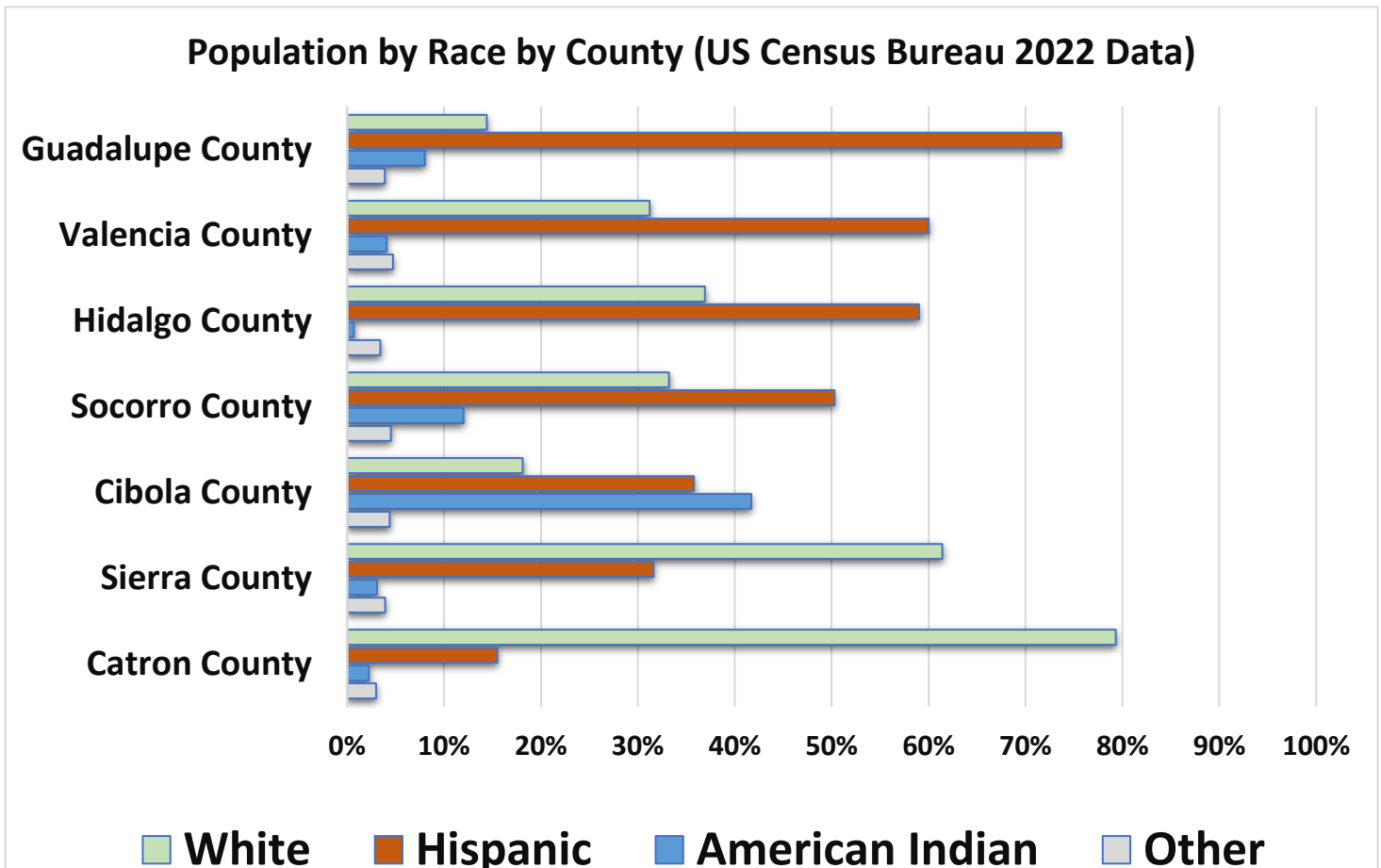
According to a New Mexico Epidemiology journal, entitled Changes in Drug Overdose Mortality in New Mexico (July 2020), “overall, males have higher rates of overdose death due to heroin, especially in the 25-44 year age group, while females have higher rates of overdose death due to prescription opioids primarily in the 45-64 year range. Five of our seven counties have a median age ranging from late 30s to mid-40s, while the other two counties have a median age ranging from mid-50s to mid-60s. Most of our counties have residents in the high-risk category, according to the data. However, two counties, with older median ages, may require a different approach to addiction prevention and treatment. This different approach to prevention and treatment was also clearly identified during Community Listening groups conducted in Catron County. Community members emphasized the need for improved prevention measures for family members caring for hospice patients, specifically addressing the diversion of opioid medications.



County Population by Race

When we review the racial demographics, we see that four (4) of the counties identify as predominantly Hispanic, two counties identify as predominantly White, and one county identifies as predominantly American Indian, which further informs the ORC focus in regard to the provision of culturally informed services within each County overlay.

The ORC must ensure that the prevention and treatment strategies implemented in our seven-county collaboration take into account the distinct cultural needs that may vary county to county. To ensure our prevention and treatment strategies are culturally informed, the ORC may need to seek consultation from community leaders and organizations. These consultations can provide valuable insights and guidance to help us appropriately tailor our approaches to the diverse contexts within our communities. This will also ensure that our efforts are not only effective but also respectful and inclusive of the unique cultural dynamics at play in each of our counties.





COMMUNITY ENGAGEMENT

COMMUNITY ENGAGEMENT:

Stakeholder focus groups, community listening sessions and community member interviews were conducted in order to incorporate the voices of the communities served by the ORC. Our guiding principles were developed through the use of national guiding principles and principles highlighted by our constituent counties.

The following data continues to highlight the diverse needs of the seven counties represented by the ORC.

Stakeholder Focus Groups

Holding Stakeholder focus groups in each County allowed the ORC to identify the best approach while recognizing individual County needs in order to create a strategic plan of action based on best practices. Stakeholders represented a demographic cross-section of the population, and included professionals working directly with individuals facing substance use challenges, system leaders, educational staff, judicial authorities, and policy influencers in the realm of opioid addiction. The outcomes of the Stakeholder groups are summarized below:

- **Youth** were identified as our #1 prevention priority.
- Strong support for youth media campaigns to prevent opioid misuse and the implementation of a prevention and education curriculum in the schools settings.
- Request for more training for NARCAN for first responders and school personnel (in-person training was preferred) and updated resource guides that promote addiction resources in their local communities.
- **Adults** were identified as our #1 treatment priority.
- Request for increased local addiction services, ranging from inpatient to outpatient.
- Request for housing resources for individuals transitioning out of treatment and/or incarceration.
- Strong support for navigation resources to link people to treatment and/or substance use resources.
- Request for improved access to non-medical transportation when individuals are seeking substance use resources.
- Stakeholders identified the Health Councils as an existing stakeholder group that provides leadership and planning to take the opioid problem

Individual Stakeholder Interviews:

Conducting over 50 Stakeholder interviews with individuals who either live or work in these counties allowed the ORC to gain better understanding of the distinct challenges faced by different communities. This process has been invaluable in tailoring our prevention and treatment strategies to meet the unique needs of the community. The Stakeholders interviews were also able to highlight specific local issues that were not apparent without their input. The Stakeholder interviews revealed the following insights below.

- There is a great deal of shame around addiction and we need to work to decrease stigma in our communities so people feel comfortable accessing prevention and treatment resources for addiction.
- We need more NA/AA groups for people in the rural communities
- It's challenging to access addiction medicine and counseling services while incarcerated in the detention centers and jails
- We need to pursue mobile addiction medicine options
- Families who have lost loved ones to opioid addiction need resources
- Law enforcement staff are experiencing high levels of burn-out related to arresting those that suffer from addiction issues
- Rural hospitals are not full and could dedicate more resources to assisting with opioid addiction
- We need to increase the use of Peer Support and Community Health Workers to tackle this problem
- Counties need to take a less conservative approach and embrace prevention strategies for opioid addiction
- The RISE program has made a positive impact in the detention centers and jails
- Health Councils and 100% Community program are strong resources and partners in our rural communities

Community Listening Groups

County residents were invited to attend Community Listening Groups in each of the seven counties. This provided the ORC with a deeper understanding of the community perspective in relation to the use of Opioid funds. Overall, the voice of County Professionals listed above matched the concerns and wishes of individual community members. Community members provided creative and focused suggestions for ways that we might meet the desired outcomes within their County. Here's what we heard:

ORC SERVICE REQUESTS BY COUNTY

SERVICE ENHANCEMENT REQUEST	HIDALGO	CATRON	SIERRA	GUADALUPE	CIBOLA	SOCORRO	VALENCIA
Access to Treatment	✓	✓	✓	✓	✓	✓	✓
Youth Prevention Opportunities	✓	✓	✓	✓	✓	✓	✓
Recovery Support Community Enhancements	✓	✓	✓	✓	✓	✓	
Family, Community Based Support Services	✓		✓			✓	✓
Reduce Stigma	✓		✓	✓		✓	
Treatment for Incarceration & Court Ordered	✓	✓	✓		✓		
Outpatient and/or Crisis Services	✓	✓	✓		✓		
Peer Support Worker Programs			✓		✓		✓
Transportation	✓	✓		✓			
Access to and Awareness of Meds for Addiction	✓	✓					
Law Enforcement Burnout	✓		✓				
Opioid Education for Providers & Hospice		✓					✓
Opioid Addicted Pregnant Mothers/Infants						✓	
NARCAN, Needle Exchange, Fentanyl Test Strips				✓			
Drug Disposal Program							✓
Internet Availability		✓					
Faith Based Support Services					✓		

Resource Leaders

The ORC has identified a community leader from each county to serve in a “Resource Leader” role for the ORC project. Community leaders often possess a deep understanding of local needs and challenges. They have their finger on the pulse of the community, which allows them to identify pressing issues and gaps that require attention. Their insights help ensure that projects are relevant, effective, and tailored to meet the specific needs of the people they serve.

Secondly, community leaders can mobilize resources and build partnerships. Their influence and networks enable them to connect with other stakeholders and systems. By having strong relationships and collaborating with these systems, community leaders can amplify the impact of any project.

Lastly, community leaders inspire and motivate others. Their passion, commitment, and visible involvement encourage community members to participate, volunteer, and contribute. When community leaders actively engage in projects, they set an example and foster a sense of collective responsibility, creating a ripple effect throughout the community.

Our Resource Leaders will serve as a local partner to ensure that initiatives are well informed, sustainable, and beneficial to everyone involved. Each county has a community leader that will play a vital role in driving the success of the ORC projects by providing local insights, mobilizing resources, and inspiring active participation. The ORC intentionally selected Resource Leaders with diverse experiences and/or backgrounds who also exhibit the following characteristics:

- (1) **Informed Decision Making**: Leaders from various backgrounds bring unique perspectives. Their diverse experiences and backgrounds help identify blind spots and consider multiple viewpoints during decision-making. This leads to well-rounded, informed choices that benefit the entire community.
- (2) **Inclusive Solutions**: Diverse leaders understand the needs of different demographics. They advocate for inclusive solutions that address various challenges faced by community members. Whether it’s healthcare, education, or infrastructure, their insights ensure that no one is left behind.
- (3) **Effective Communication**: Leaders with varied experiences can bridge gaps in communication. They connect with different groups, translating complex ideas into relatable terms. Effective communication fosters collaboration, engagement, and successful project implementation.
- (4) **Resilience and Adaptability**: Diverse leaders have faced adversity and overcome obstacles. Their resilience and adaptability inspire others. When challenges arise, their collective wisdom helps navigate uncertainties and find innovative solutions.

Our ORC Resource Leaders participate in quarterly “Resource Leader” meetings to discuss ORC activities and updates on community resources related to our project, serve as a liaison to community providers and resources, assist with promotion of ORC events, and provide up-to-date information regarding gaps in prevention and treatment.

Guiding Principles:

In the article *Strategies for Effectively Allocating Opioid Settlement Funds*, the following principles for the use of Opioid Litigation funds are identified:

1. Spend the money to save lives
2. Use evidence to guide spending
3. Invest in youth prevention
4. Focus on racial equality
5. Develop a fair and transparent process for determining where to spend the money
6. Use settlement funds to supplement existing opioid abatement work
7. Invest in effective evidence-based interventions
8. Conduct a “needs assessment” to identify the areas in which interventions can save the most lives

The ORC has incorporated the above strategies with the outcomes of evidence-based research and community listening to identify guiding principles around Collaboration, Quality, Accountability and Cultural Awareness. Our goal is to look through the lens of these principles as we expand the continuum of care and intervene upon the devastation of the opioid crisis in New Mexico:

OPIOID REMEDIATION COLLABORATIVE GUIDING PRINCIPLES	
COLLABORATION	QUALITY
<ul style="list-style-type: none"> ➤ Involve the community ➤ Ask for input ➤ Identify common goals ➤ Invest in our youth ➤ Cultivate partnerships and pool resources with established Health Councils and Local Collaborative 	<ul style="list-style-type: none"> ➤ Provide Evidence Based strategies and solutions ➤ Promote sustainable practices ➤ Invest in Creative Solutions that are qualitatively and quantitatively data driven ➤ Ensure fairness and transparency of fiscal decisions
ACCOUNTABILITY	CULTURAL AWARENESS
<ul style="list-style-type: none"> ➤ Establish relationships, listen and understand local challenges before implementing change ➤ Conduct a needs assessment to identify areas in which interventions can save the most lives ➤ Provide regular communication and data outlining progress and needs ➤ Use integrity as a guide for managing ORC resources ➤ Increase Access to Services ➤ Spend the money to save lives 	<ul style="list-style-type: none"> ➤ Utilize peer support and Community Health Worker models that foster inclusion ➤ Address Stigma and Health Disparities by reducing barriers to services ➤ Address disparities in diversity, health equity and inclusivity for marginalized populations, with a focus on racially motivated disparities, disparities against those living in poverty, and disparities against those living in jails and institutions



OPPORTUNITIES FOR ENGAGEMENT

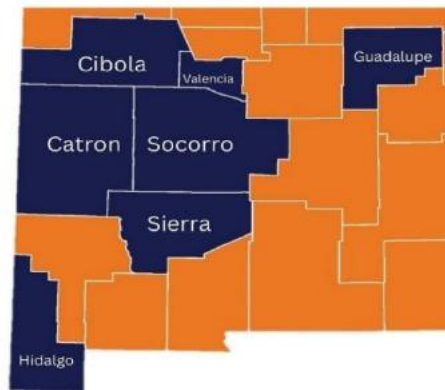
OPPORTUNITIES FOR ENGAGEMENT: NM MEDICAID BEHAVIORAL HEALTH AND SUD PROVIDERS

According to the KFF Mental Health and Substance Use fact sheet for New Mexico, our state surpasses national data for adults reporting symptoms of Anxiety and/or Depressive Disorder, drug overdose deaths, suicide and shortages of mental health providers. The KFF defines "mental health professionals" as psychiatrists, psychologists, psychiatric nurses, addiction counselors, and mental health or family and marriage counselors. Due to provider shortages, many individuals in need of mental health or substance use treatment, especially in rural areas, face delays in accessing care. Health Professional Shortage Area (HPSA) designations identify areas with shortages based on the number of psychiatrists relative to the population. According to the Bureau of Health Workforce's Designated Health Professional Shortage Areas Statistics as of September 30, 2022, only 18.2% of the need for mental health professionals in New Mexico is met, compared to the national average of 27.7%. Therefore, the ORC acknowledges the necessity of investing in established providers within our communities to build a robust system of care for rural counties.

To assess the volume of opportunities with established providers, a landscape analysis was conducted to identify existing providers. The data provided for this analysis was based on a "run report" in January 2024 conducted by the Behavioral Health Services Division (BHSD), where they queried active providers who were providing substance use and behavioral health services in our seven counties. BHSD was also able to drill down on this data and identify the types of specialty billing that was currently taking place in each county. The chart on the following page, County Specialty Services Billing, further breaks down the types of services available within each county. See Appendix A, BHSD run report for the raw data.

The specialty billing categories were categorized into these eight categories: (1) Early Intervention (2) Therapy (3) Drug and Alcohol Counseling (4) Comprehensive Community Support Services (CCSS) (5) Medication Management (6) Intensive Outpatient Services (IOP), (7) Medical and (8) Behavioral Health.

The data was unsurprising, revealing that counties with larger populations have more identified providers and higher instances of specialized billing. The "run-report" identified 256 practitioners across all seven counties with the potential to expand specialty billing. This expansion could strengthen the outpatient service network for those seeking mental health and/or substance use treatment.

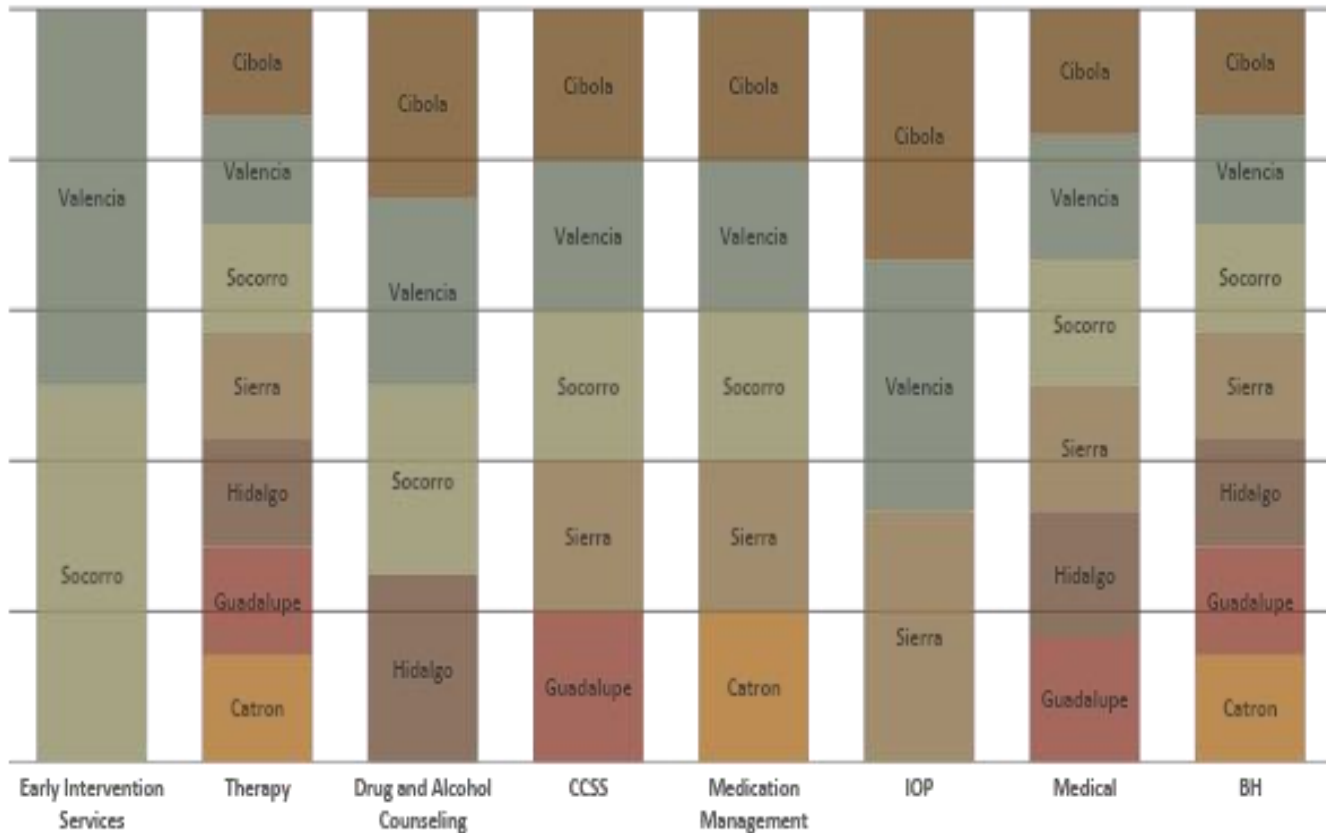


NM ORC COUNTY SERVICE PROVIDERS BY POPULATION SIZE

COUNTY	POPULATION*	# PROVIDERS **
CATRON	3579	4
HIDALGO	4178	9
GUADALUPE	4452	12
SIERRA	11576	31
SOCORRO	16595	45
CIBOLA	27172	40
VALENCIA	76205	115

OPPORTUNITIES FOR ENGAGEMENT: NM MEDICAID BEHAVIORAL HEALTH AND SUD PROVIDERS

COUNTY SPECIALTY SERVICES BILLING



*NOTE: The above specialties are based on Medicaid provider enrollment. These specialized services are covered and defined in the NMAC and the Medicaid Billing and Policy Manual.

**Run date: 01/23/24; Source System: Medicaid Data Warehouse, Paid Claims/Encounters, and Provider Base
 Nick Boukas, BHSD Director
 See Appendix A, BHSD Run Report

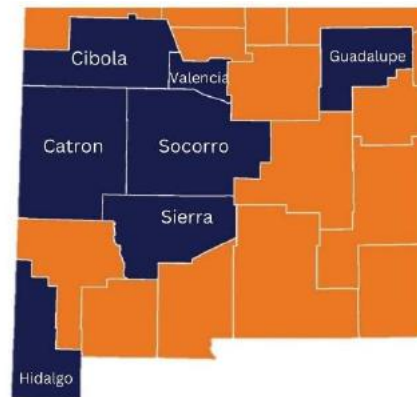
OPPORTUNITIES FOR ENGAGEMENT: CHILDHOOD EDUCATION

Prevention is a guiding principle for allocating opioid settlement dollars. Additionally, the Stakeholder groups in our seven-county collaboration have prioritized this pressing need. Conducting prevention efforts in the schools is crucial because it targets youth at a pivotal stage in their development, providing them with the knowledge and skills to make informed decisions about substance use.

Our seven counties are home to various elementary schools, middle schools, high schools, and some charter schools, almost 70 schools in total potentially impacting over 19,000 lives. This provides numerous opportunities to conduct youth prevention efforts within the educational system, allowing us to reach and positively impact youth individuals and their families across school levels. See Appendix B for a complete list of schools by County.

The Stanford REACH Lab, officially known as the Halper-Felsher REACH Lab, is part of Stanford Medicine Pediatrics Department. The lab focuses on understanding and promoting adolescent and young adult health through research, education and policy. The Stanford REACH Lab emphasizes investing in high school students because this age is at a critical developmental stage where they are making important health-related decisions.

The Safety First curriculum, created by Stanford Reach Lab, is a comprehensive, harm reduction based drug education program. This curriculum is designed for high school students and aims to provide them with scientifically accurate information about various drugs including opioids, reviews harm reduction strategies and the effects of different substances. Our educational data review reveals that the ORC has 15 high schools in all seven counties where we have an opportunity to shape healthier habits and attitudes that can carry into adulthood.

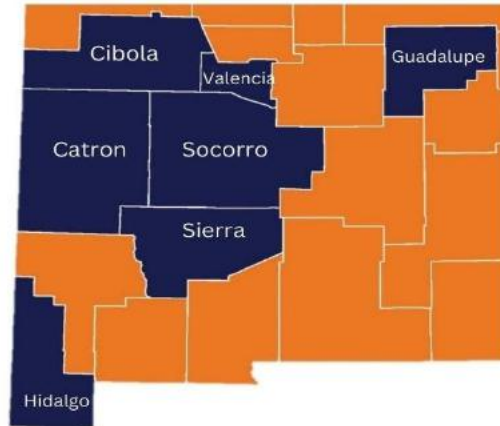


ORC COUNTIES CHILDHOOD EDUCATION SYSTEM					
COUNTY	TOTAL STUDENTS	HIGH SCHOOLS	MIDDLE SCHOOLS	ELEMENTARY SCHOOLS	SPECIALTY SCHOOLS
CATRON	271		2	3	
HIDALGO	618	2	2	3	
GUADALUPE	649	2	1	2	
SIERRA	1280	1	1	3	1
SOCORRO	2098	2	2	5	2
CIBOLA	3141	3	1	7	
VALENCIA	11370	3	4	15	2

OPPORTUNITIES FOR ENGAGEMENT: VOLUNTEER FIRE DEPTS AND EMERGENCY MEDICAL SERVICES

No matter which state you live in, the opioid epidemic affects fire departments and emergency management services. The rise in medical emergencies related to opioid ingestion has led to an increase in emergency service calls, further straining already limited resources. Unlike urban areas, our seven rural counties rely heavily on 65 volunteers, making them the primary source of emergency response. See Appendix C for a complete list of Volunteer Fire Departments and Emergency Medical Services by County.

The ORC sees engaging emergency response systems as a valuable opportunity to provide training, education, and support, recognizing that they are often on the “front lines” of the opioid epidemic. In rural states across the county, a significant resources across are being invested in training our first responders to equip them with the necessary tools to intervene effectively with individuals experiencing mental health and/or addiction issues. This training ensures that first responders can accurately assess the needs of these individuals and guide them to the appropriate resources for help. By doing so, we enhance the support system for those in crisis and improve overall community well-being.



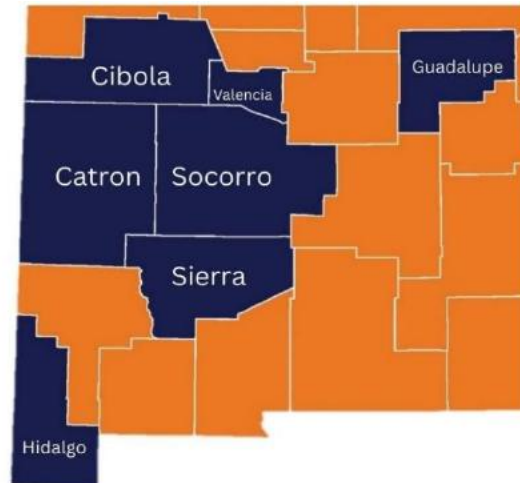
ORC COUNTIES VOLUNTEER FIRE DEPARTMENTS AND EMERGENCY MEDICAL SERVICES			
COUNTY	POPULATION*	VOLUNTEER FIRE DEPARTMENT**	AMBULANCE & EMERGENCY MEDICAL ***
CATRON	3579	12	3
HIDALGO	4178	7	4
GUADALUPE	4452	7	3
SIERRA	11576	11	5
SOCORRO	16595	5	5
CIBOLA	27172	12	7
VALENCIA	76205	11	8

*US Census Bureau 2020 Decennial Census
 **[countyoffice.org 10.04.24](https://www.countyoffice.org/10.04.24) <<https://www.countyoffice.org/nm-fire-departments/>>
 ***[countyoffice.org 10.04.24](https://www.countyoffice.org/10.04.24) <<https://www.countyoffice.org/nm-ambulance/>>

OPPORTUNITIES FOR ENGAGEMENT: HOSPITALS, FQHCs, COUNTY JAILS AND STATE PRISONS

Our seven counties host several systems where community members can either seek medical services or are mandated to undergo rehabilitation due to substance abuse issues. This infrastructure is critical for providing necessary care and support to individuals struggling with addiction, ensuring they receive the appropriate treatment and resources to aid in their recovery. Four out of seven counties have rural hospitals, one county is currently building a rural hospital, and each county has more than one Federally Qualified Health Centers (FQHC), 21 FQHC across all counties. As indicated in the chart, our seven counties also have 3 jails and 6 state prisons, in which the ORC sees all of these systems as an opportunity to improve OUD treatment in our communities

The ORC has employed a unique group of addiction medicine specialists ranging from board certified Addiction Medicine physicians, clinicians with extensive experience working with individuals with mental health and substance use issues, and a Registered Nurse that specializes in both inpatient and outpatient medical withdrawal. Members of our team have been leaders in New Mexico for decades treating individuals with addiction and mental health issues, but also specialize in training, education, curriculum and grant writing, and assisting organizations in creating sustainable systems through their expert knowledge of regulations and sustainable billing practices.



NM ORC COUNTY HOSPITALS, FQHCs, JAILS & PRISONS

COUNTY	HOSPITAL	FQHC	COUNTY JAIL	STATE PRISON
CATRON		2		
HIDALGO		4	1	
GUADALUPE	1	4		1
SIERRA	1	2		
SOCORRO	1	5	1	
CIBOLA	1	2		3
VALENCIA		2	1	2

Therefore, the ORC Recovery Team views all of these systems as opportunities to assist providers with free ongoing training and education. By doing so, we ensure that our local providers are operating from a best practice lens when it comes to opioid addiction, enhancing the quality of care and support available to individuals in our communities. This initiative is crucial for keeping our providers up-to-date with the latest knowledge and techniques in addiction treatment, ultimately improving outcomes for those affected by opioid use disorder. The timing couldn't be better, as Senate Bill 425, passed by the New Mexico Legislature passed Senate Bill 425 in 2023, mandates the New Mexico Correctional Departments (NMCD) to provide Medications for Opioid Use Disorder (MOUD) to those in their custody. This legislation aligns perfectly with our efforts to enhance prevention and treatment resources, ensuring that individuals in custody receive the necessary support for their safety and recovery.

OPPORTUNITIES FOR ENGAGEMENT: ORC BRANDING STRATEGY

The ORC recognizes the importance of creating a strong brand for our collaboration. Effective branding makes our initiative recognizable, helping to build community loyalty and attract new members. By establishing a clear and consistent brand, we can foster a community of dedicated partners who share our values and beliefs.

To enhance communication with our target audience, the ORC created a website. This platform informs communities and stakeholders about who we are, our efforts to improve prevention and treatment in our seven-county collaboration, and highlights our accomplishments. The website also serves as a platform for community members to contact our collaboration and stay engaged with our activities. The ORC has also developed a branding symbol that encapsulates our identity, values, promise, trust, and loyalty within our communities. Additionally, the ORC created a hashtag (see below) to enhance discoverability on social media platforms, making it easier for users to find our content and connect with our project goals.





STRATEGIC PLAN PREVENTION AND TREATMENT STRATEGIES

STRATEGIC PLAN

The FY 24-25 ORC Strategic Plan prevention priorities and treatment strategies were identified through comprehensive qualitative and quantitative analysis. As outlined in the previous pages, this process included the review of demographic data, evidence based research, and the facilitation of Stakeholder and Community Listening Groups, as well as structured interviews with stakeholders related to our county project.

ORC PREVENTION STRATEGIES

Prevention strategies are the planned sequence of culturally relevant, evidenced-based strategies, which are designed to reduce the likelihood of or delay the onset of mental, emotional, and behavioral disorders. Our strategic prevention efforts aim to reduce factors that place New Mexico youth at risk for opioid misuse and promote factors that will engage, educate and protect our youth, increase community safety, and save lives.

Prevention Priority #1: Implement a unified youth prevention education and media campaign to prevent opioid misuse

Prevention Priority #2: Ensure and provide access to NARCAN training for all First Responders, School Personnel and Community Members

Prevention Priority #3: Stand-up Stanford REACH Lab “Safety First” prevention education curriculum in all County High Schools

These three prevention strategies will provide an evidence-based response to the County Stakeholder and Community Listening group feedback given to the ORC in the area of Prevention.

Following are the guiding goals and objectives for each of the three priorities listed.

Prevention Priority 1: Implement a unified youth prevention education and media campaign to prevent opioid misuse

Youth focused media campaigns have been found to have a positive effect on our communities, providing increased risk awareness, education, prevention, positive peer influence, improved emergency response, addressing stigma and promoting alternatives. Media campaigns are pivotal in preventing opioid misuse by promoting awareness and enabling health-conscious choices.

GOAL: Increase awareness of the opioid crisis among youth through education, youth led programming and messaging

OBJECTIVES:

1. Facilitate age appropriate and family education regarding Opioid Use Disorder within Elementary School environments
2. Work directly with Youth to create an opioid prevention poster contest and display entries in schools and community locations
3. Implement youth informed messaging through High School and Middle School digital board project
4. Implement Geo-fencing location based electronic marketing to promote prevention messaging for youth

IMPLEMENTATION: School Year 2024-2025

Prevention Priority #2: Ensure and provide access to NARCAN training for all First Responders, School Personnel and Community Members

NARCAN (naloxone) training and access to this medication are critical for addressing OUD. The use of NARCAN is a lifesaving intervention that allows first responders to take action immediately during an overdose emergency. Training and access provide a sense of community empowerment and reduce stigma by increasing compassion and dismantling stereotypes and biases surrounding addiction. The use of NARCAN is known to be a gateway to treatment and rehabilitation for those struggling with OUD.

GOAL: Improve the ability of overdose responders to save lives through education and training.

OBJECTIVES:

1. Identify NARCAN access and training needs for all 7 counties
2. Develop sustainable Quarterly NARCAN training opportunities for overdose responders
3. Display existing and new resource availability on ORC website

IMPLEMENTATION: October, 2024

Prevention Priority #3: Stand-up a prevention curriculum in all County High Schools.

Prioritizing the education and empowerment of teenagers to make safe and healthy decisions is paramount. The Safety First curriculum, endorsed by Stanford Medicine's REACH lab and the Drug Policy Alliance (DPA), integrates scientific accuracy, compassion, and harm reduction to educate and empower teens. Designed for high school students, Safety First aims not only to prevent drug use but also to convey harm-reduction principles to those who may already be experimenting. Health prioritization is a key focus, discouraging drug use while also teaching harm reduction to minimize risks.

GOAL: Save lives by increasing youth dialogue and awareness of the opioid crisis through education and training.

OBJECTIVES:

1. Collaborate with School Administrators, Educators, School Counselors and/or Social Workers, or other designees to provide education and technical assistance related to standing up a sustainable curriculum in their schools
2. Provide a consistent learning community for "Safety First" with education and technical assistance opportunities for systems standing up the curriculum
3. Create user-friendly Safety First module presentations for the curriculum presenters.
4. Develop an outcomes-oriented measurement tool to determine the efficacy and sustainability of the training

IMPLEMENTATION: School Year 2024-2025

ORC TREATMENT STRATEGIES

The U.S. Centers for Disease Control and Prevention (CDC) defines health equity as “the state in which everyone has a fair and just opportunity to attain their highest level of health.” The New Mexico Opioid Remediation Collaborative is committed to investing Opioid Settlement funds into localized solutions to save lives and increase health equity among our citizens. Meeting communities where they are at and enhancing or expanding the protective factors that are already in place will address health equity and increase the sustainability of the enhancements.

Treatment Strategy #1: Increase and expand existing services to improve delivery and ease of access to Medications for Opioid Use Disorder (MOUD) and Opioid Use Disorder Treatment.

Treatment Strategy #2: Develop a 7-County Navigation Model for improving access to services.

Treatment Strategy #3: Expand and enhance supportive housing and non-medical transportation access.

The synthesis of these three treatment strategies will result in an integrated approach that combines improving local OUD treatment, including Medications for Opioid Use Disorder (MOUD) services, effective navigation models, and expanded recovery housing and transportation, as requested by our communities. This will lead to healthier communities, reduced substance misuse, and improved quality of life for individuals seeking treatment interventions.

Treatment Strategy #1: Increase and expand existing services to improve delivery and ease of access to Medications for Opioid Use Disorder (MOUD) (MOUD) and Opioid Use Disorder (OUD) Treatment.

The ORC Stakeholder and Community Groups, along with the Stakeholders interviews, highlighted a need to enhance access to medications for opioid use disorder and substance use counseling in local communities. Additionally, the New Mexico Legislative Finance Committee progress report of August 24, 2023, states that New Mexico “has made some progress but should expand the use of evidence-based treatment, particularly medications for Opioid Use Disorder (MOUD).”

GOAL: Create a team of experts that will assist providers with expanding medications for Opioid Use Disorder (MOUD) and enhance local substance use counseling services to improve the lives of those that suffer from opioid addiction.

OBJECTIVES:

1. Hire a team of Addiction Medicine specialists and experts in substance use counseling who can provide training, education, and consultation related to opioid use disorders and/or addiction issues, ensuring comprehensive support for affected individuals.
2. Promote the ORC resources of Addiction Medicine specialists and substance use counseling experts, and the teams who will provide tailored training, education, and consultation based on the specific needs of each community.
3. Enhance Opioid Use Disorder treatment for incarcerated individuals through collaboration with jails and prisons
4. Assist providers and data gatherers in establishing outcomes to accurately measure the success of program enhancements

IMPLEMENTATION: 2024-2025

Develop a 7-County Navigation Model for improving access to services

In 2020, NMDOH estimated 204,000 New Mexicans were living with an SUD and only one in three people were receiving treatment. The Navigation Model is an evidence-based practice providing linkages to treatment, including warm hand-offs to treatment settings and resources.

GOAL: Create a treatment navigation system that can provide guidance and coordination to resources, reduce barriers to accessing services, and provide emotional support to those seeking help with an Opioid Use Disorder.

OBJECTIVES:

1. Identify a treatment navigation system that will be effective for multiple rural counties that can provide guidance and coordination to resources, reduce barriers to accessing services, and provide emotional support to those seeking help with an Opioid Use Disorder
2. Train Support Navigators on the set of knowledge and skills necessary to support New Mexico’s culturally diverse communities and assess competencies on an on-going basis.
3. Ensure Support Navigators are consistently up-to-date on all 7 county resources and working closely with community members to link individuals to resources and/or services in a timely manner.

Treatment Strategy #2: (continued)

OBJECTIVES (Continued):

4. Collect data and outcomes from treatment navigation system to identify whether system is effectively providing guidance and coordination to resources, reducing barriers to accessing services, and providing emotional support to those seeking help with an Opioid Use Disorder, who reside in 7 counties.

IMPLEMENTATION: Early 2025

Treatment Strategy #3: Expand and enhance supportive housing and non-medical transportation access

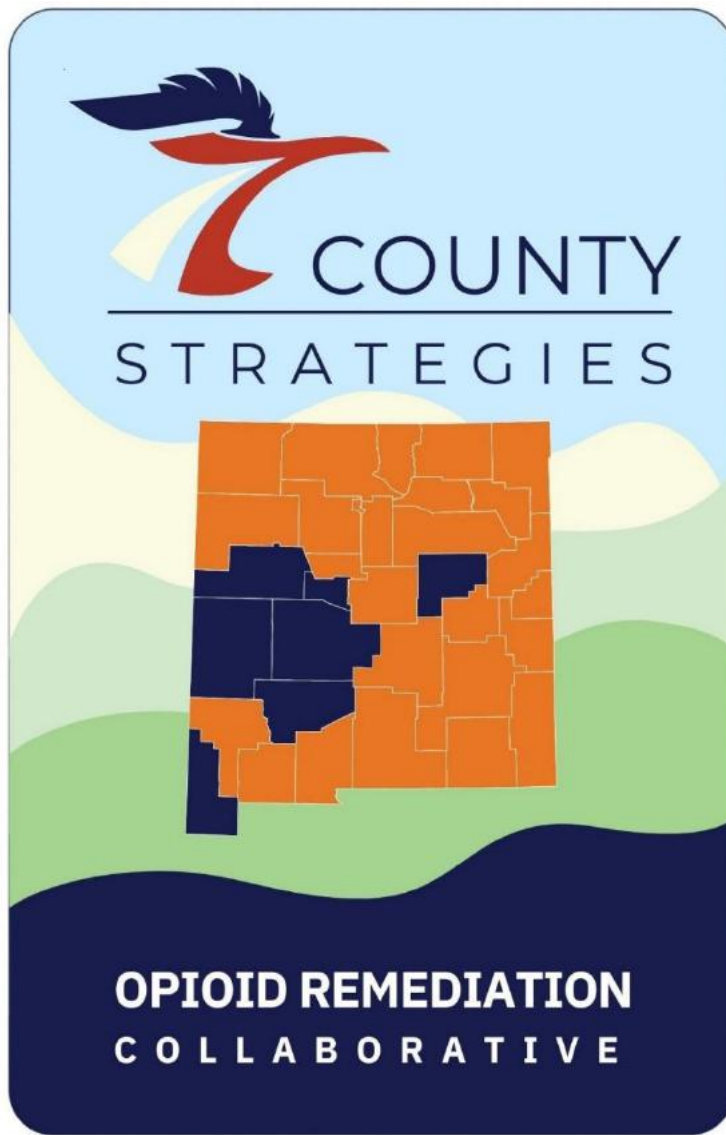
LFC fieldwork found a lack of affordable housing, particularly recovery and transitional housing, is a current barrier to improvement of SUD statistics in New Mexico . Studies have also found that patients who live in nonurban areas ability to access scheduled treatment is diminished considerably when the individual does not have access to reliable transportation.

GOAL: Improve recovery engagement and stability by increasing transitional living opportunities and non-medical transportation resources for 7-County residents.

OBJECTIVES:

1. Collaborate with state leaders and local vendors to stand up transitional housing programs in frontier counties
2. Create a no-cost, non-medical transportation resource for 7-County residents seeking SUD treatment.
3. Promote and support in-person support during non-medical transports utilizing existing Peer Support and Community Health workers

IMPLEMENTATION: 2024-2025



REFERENCES

REFERENCES

- Allocation agreement between the state and local governments (New Mexico Opioid Allocation Agreement and Addendum to the New Mexico Opioid Allocation Agreement), legislation <https://nationalopioidsettlement.com/wp-content/uploads/2022/03/2022.03.15-NEW-MEXICO-OPIOID-ALLOCATION-AGREEMENT.pdf> (N.M. Stat. Ann. §§ 6-4-28 and 6-4-29)2
- American Psychiatric Association (2013) Diagnostic and statistical manual of mental disorders: DSM-5. 5th edn. Washington, D.C.: American Psychiatric Publishing
- Association of Schools & Programs of Public Health (ASPPH) (2019 November). Bringing Science to Bear on Opioids, Report and Recommendations from the ASPPH Task Force on Public Health Initiatives to Address Opioid Crisis.
- Bureau of Health Workforce, Health Resources and Services Administration (2022, September 30). Designated Health Professional Shortage Areas Statistics: Designated HPSA Quarterly Summary, as of September 30, 2022.
- Calcaterra SL, Lockhart S, Callister C, Hoover K, Binswanger IA (2022). Opioid Use Disorder Treatment Initiation and Continuation: a Qualitative Study of Patients Who Received Addiction Consultation and Hospital-Based Providers. *J Gen Intern Med.* 2022 Aug; 37(11):2786-2794. doi: 10.1007/s11606-021-07305-3. Epub 2022 Jan 3. PMID: 34981359; PMCID: PMC8722657.
- Evans, E. A., Wilson, D., & Friedmann, P. D. (2022). Recidivism and mortality after in-jail buprenorphine treatment for opioid use disorder. *Drug and Alcohol Dependence*, 231, 109254
- Henning-Smith C. The Public Health Case for Addressing Transportation-Related Barriers to Care. *Am J Public Health.* 2020 Jun;110(6):763-764. doi: 10.2105/AJPH.2020.305638. PMID: 32374700; PMCID: PMC7204464.
- Holzinger, N. (2024). Increased Risk of Overdose Death Given Substance Use ED History, New Mexico, 2016-2022. *The New Mexico Epidemiology Report Volume 2024, Number 1.*
- Johns Hopkins School of Bloomberg Public Health. (2023). Principles for the Use of Funds from the Opioid Litigation. <https://opioidprinciples.jhsph.edu/the-principles/>
- Lyden J, Binswanger IA (2019). The United States opioid epidemic. *Semin Perinatol.* 2019 Apr; 43(3):123-131. doi: 10.1053/j.semperi.2019.01.001. Epub 2019 Jan 14. PMID: 30711195; PMCID: PMC6578581.
- Mace, S., Siegler, A. Wu, K., Latimore, A., & Flynn, H. The National Council for Behavioral Health and Vital Strategies. (2020). Medication-Assisted Treatment for Opioid Use Disorder in Jails and Prisons: A Planning and Implementation Toolkit. [MAT_in_Jails_Prisons_Toolkit_Final_12_Feb_20.pdf](#) (thenationalcouncil.org)
- Martin M, Krawczyk N. (2024). Linking Hospitalized Patients With Opioid Use Disorder to Treatment—The Importance of Care Transitions. *JAMA Netw Open.* 7(2):e2356382. doi:10.1001/jamanetworkopen.2023.56382
- Mental Health in New Mexico (2023). KFF <http://www.kff.org/statedata/mental-health-and-substance-use-state-fact-sheets/New-Mexico>, Accessed 09/01/2024.
- Merriam-Webster's Collegiate Dictionary (10th ed.). (1999). Merriam-Webster Incorporated.

National Association of Counties (2023, February) The Principles: A Quick Guide to Conducting a Needs Assessment: National Association of Counties, Opioid Solution Center, & John Hopkins School of Health. <https://www.naco.org/resources/opioid-solutions/principles-quick-guide>.
https://www.naco.org/sites/default/files/documents/OSC_QuickGuide_NeedsAssessment.pdf

National Association of Counties (NACo) (2024, January). Advancing Health Equity Through County Opioid Abatement Strategies.

National Institutes of Health. (2022). “Treatment for Opioid Use Disorder in Jail Reduces Risk of Return”. Treatment for opioid use disorder in jail reduces risk of return | National Institutes of Health (NIH)

New Mexico Department of Health, (2020). New Mexico Substance Use Disorder Treatment Gap Analysis. <https://www.nmhealth.org/publication/view/marketing/5596/>

New Mexico Department of Health (2022). New Mexico Substance Use Epidemiology Profile. <https://www.nmhealth.org/about/erd/ibeb/sap/>

New Mexico Legislative Finance Committee. (2023). Addressing Substance Use Disorders Program Evaluation Unit Progress Report

New Mexico Legislative Finance Committee (2024) Hearing Brief, Update on Opioid Settlements. <https://nashp.org/state-tracker/state-opioid-settlement-spending-decisions/new-mexico/>

NIDA (2022, April 1) Drug use severity in adolescence affects substance use disorder risk in adulthood. Retrieved from <https://nida.nih.gov/news-events/news-releases/2022/04/drug-use-severity-in-adolescence-affects-substance-use-disorder-risk-in-adulthood> on 2024, November 12

Rand Corporation (2024) Strategies for Effectively Allocating Opioid Settlement Funds, www.rand.org/health-care/centers/optic/tools/fund-allocation.html

Schulman, M, Jasko, A. (2024, January). Opportunities to Promote Medications for Opioid Use Disorder in Federally Qualified Health Centers. Center for Health Care Strategies.

Substance Abuse and Mental Health Administration (2019). A Guide to SAMHSA’s Strategic Prevention Framework. Rockville, MD: Center for Substance Abuse Prevention. Substance Abuse and Mental Health Services Administration

World Population Review. (2024, October). World Population Data. World Population Review.



APPENDICES

APPENDIX A: BHSD RUN REPORT 01/23/24

2020 MEDICAID SUD TREATMENT UTILIZATION

Cal Year	County Code	County	FEMALE Ethnicity			FEMALE TOTAL	MALE Ethnicity			MALE TOTAL	UNKNOWN Ethnicity				UNDUPLICATED		
			HS	NH	UK		HS	NH	UK		HS	NH	UK	WN		TOTAL	
2020	02	Catron	3	6	0	9	5	11	1	17	0	0	0	0	0	0	26
2020	10	Guadalupe	43	16	0	59	57	12	2	71	0	0	0	0	0	0	130
2020	12	Hidalgo	30	13	0	43	39	19	0	58	0	0	0	0	0	0	101
2020	27	Sierra	42	106	0	148	74	111	1	186	0	0	0	0	0	0	334
2020	28	Socorro	140	146	0	286	199	175	3	377	0	0	0	0	0	0	653
2020	32	Valencia	479	293	3	775	659	362	10	1,031							1,806
2020	33	Cibola	109	197	0	306	138	306	1	445							751
Unduplicated Total			846	777	3	1,626	1,171	996	18	2,185							3,811

* NOTE: Aggregate results are based on individuals with an SUD diagnosis and SUD service based on claim/encounter utilization.

2021 MEDICAID SUD TREATMENT UTILIZATION

Cal Year	County Code	County	FEMALE Ethnicity			FEMALE TOTAL	MALE Ethnicity			MALE TOTAL	UNKNOWN Ethnicity				UNDUPLICATED		
			HS	NH	UK		HS	NH	UK		HS	NH	UK	WN		TOTAL	
2021	02	Catron	3	4	0	7	4	9	1	14	0	0	0	0	0	0	21
2021	10	Guadalupe	50	26	0	76	66	17	1	84	0	0	0	0	0	0	160
2021	12	Hidalgo	29	16	0	45	36	22	0	58	0	0	0	0	0	0	103
2021	27	Sierra	54	119	0	173	64	119	2	185	0	0	0	0	0	0	358
2021	28	Socorro	148	161	0	309	226	188	3	417	0	0	0	0	0	0	726
2021	32	Valencia	507	320	4	831	724	396	7	1,127							1,958
2021	33	Cibola	103	219	1	323	135	290	0	425							748
Unduplicated Total			894	865	5	1,764	1,255	1,041	14	2,310							4,074

* NOTE: Aggregate results are based on individuals with an SUD diagnosis and SUD service based on claim/encounter utilization.

2022 MEDICAID SUD TREATMENT UTILIZATION

Cal Year	County Code	County	FEMALE Ethnicity			FEMALE TOTAL	MALE Ethnicity			MALE TOTAL	UNKNOWN Ethnicity				UNDUPLICATED		
			HS	NH	UK		HS	NH	UK		HS	NH	UK	WN		TOTAL	
2022	02	Catron	3	4	0	7	3	12	0	15	0	0	0	0	0	0	22
2022	10	Guadalupe	47	22	1	70	52	13	0	65	0	0	0	0	0	0	135
2022	12	Hidalgo	25	11	0	36	43	22	0	65	0	0	0	0	0	0	101
2022	27	Sierra	45	129	0	174	101	122	3	226	0	0	0	0	0	0	400
2022	28	Socorro	154	163	0	317	214	186	3	403	0	0	0	0	0	0	720
2022	32	Valencia	550	318	6	874	727	412	8	1,147							2,021
2022	33	Cibola	99	229	1	329	124	263	2	389							718
Unduplicated Total			923	876	8	1,807	1,264	1,030	16	2,310							4,117

* NOTE: Aggregate results are based on individuals with an SUD diagnosis and SUD service based on claim/encounter utilization.

2023 MEDICAID SUD TREATMENT UTILIZATION†

Cal Year	County Code	County	FEMALE Ethnicity			FEMALE TOTAL	MALE Ethnicity			MALE TOTAL	UNKNOWN Ethnicity				UNDUPLICATED		
			HS	NH	UK		HS	NH	UK		HS	NH	UK	WN		TOTAL	
2023	02	Catron	3	6		9	3	14		17	0	0	0	0	0	0	26
2023	10	Guadalupe	43	18	1	62	49	17		66	0	0	0	0	0	0	128
2023	12	Hidalgo	22	13		35	35	22		57	0	0	0	0	0	0	92
2023	27	Sierra	63	140	3	206	122	125	4	251	0	0	0	0	0	0	457
2023	28	Socorro	187	159		346	196	173	4	373	0	0	0	0	0	0	719
2023	32	Valencia	528	320	4	852	667	350	5	1,022							1,874
2023	33	Cibola	91	207	1	299	135	275	2	412							711
Unduplicated Total			937	863	9	1,809	1,207	976	15	2,198							4,007

† Results for calendar year 2023 are not fully complete as claim lag may impact data availability up to 120 days following the end of the quarter.

* NOTE: Aggregate results are based on individuals with an SUD diagnosis and SUD service based on claim/encounter utilization.

APPENDIX B: SCHOOL ASSESSMENT 04/11/24- Page 1 of 2

SOCORRO COUNTY SCHOOLS	TYPE	GRADE LEVEL	# STUDENTS	Address
Magdalena High	Public	9-12	90	201 Duggins, Magdalena, NM 87825
Socorro High	Public	9-12	499	1200 Michigan, Socorro, NM 87801
Magdalena Middle	Public	6-8	70	201 Duggins, Magdalena, NM 87825
R. Sarracina Middle	Public	6-8	217	1425 El Camino Real, Socorro, NM 87801
San Antonio Elementary	Public	K-5	88	24 th Street, San Antonio, NM 87832
Midway Elementary	Public	K-5	87	9 Midway, Polvadera NM 87828
Parkview Elementary	Public	Pre-K-5	359	107 Francisco AVAD, Socorro, NM 87801
Magdalena Elementary	Public	Pre-K-5	120	201 Duggins, Magdalena, NM 87825
Zimmerly Elementary	Public	4-5	177	511 El Camino Real, Socorro, NM, 87801
Cottonwood Valley Charter	Charter	K-8	180	2001 Neel, Socorro, NM 87801
Faith Christian	Private	1-11	211	703 Memory, Socorro NM 87801

SIERRA COUNTY SCHOOLS	TYPE	GRADE LEVEL	# STUDENTS	Address
Hot Springs High	Public	9-12	361	1200 Pershing, T OR C, NM 87901
Truth or Consequences Middle	Public	6-8	298	1802 Pershing, T OR C, NM 87901
Truth or Consequences Elementary	Public	Pre-K-5	366	1500 Silver, T OR C, NM 87901
Arrey Elementary	Public	Pre-K-5	93	7 Arrey, Arrey, NM 87930
Sierra Elementary	Public	4-5	136	1500 Silver, T OR C, NM 87901
Manzano Christian	Private	K-12	26	1300 Broadway, T OR C, NM 87901

CATRON COUNTY SCHOOLS	TYPE	GRADE LEVEL	# STUDENTS	Address
Reserve High	Public	7-12	47	24 Mountaineer, Reserve NM 87830
Quemado High	Public	7-12	73	HWY 60, Quemado NM 87829
Reserve Elementary	Public	Pre-K-6	62	24 Mountaineer, Reserve, NM 87830
Datil Elementary	Public	K-6	18	7395 HWY 12 th , Datil, NM 87821
Quemado Elementary	Public	Pre-K-6	71	HWY 60, Quemado, NM 87829

CIBOLA COUNTY SCHOOLS	TYPE	GRADE LEVEL	# STUDENTS	Address
Grants High	Public	9-12	823	500 Mountain, Grants, NM 87020
Laguna-Acoma High	Public	9-12	181	Hwy 66, Casa Blanca, NM 87007
GSSC Early College High	Public	9-12	37	1500 Third, Grants, NM 87020
Los Alamos Middle	Public	7-8	452	1100 Mount Taylor, Grants, NM 87020
Bluewater Elementary	Public	K-6	73	15 Chess, Bluewater, NM 87005
Milan Elementary	Public	Pre-K-6	444	404 Sand, Milan, NM 87021
Mesa View Elementary	Public	Pre-K-6	449	400 Washington, Grants, NM 87020
Mount Taylor Elementary	Public	Pre-K-6	409	1607 Del Norte, Grants, NM 87020
San Rafael Elementary	Public	K-6	53	Loma Linda, San Rafael, NM 87051
Seboyeta Elementary	Public	K-6	27	Hwy 53 BIA, Seboyeta, NM 87055
Cubero Elementary	Public	K-6	256	28 Baca, Cubero, NM 87104

APPENDIX B: SCHOOL ASSESSMENT 04/11/24- Page 2 of 2

HIDALGO COUNTY SCHOOLS	TYPE	GRADE LEVEL	# STUDENTS	Address
Animas High	Public	7-12	82	1 Panther, Animas, NM 88020
Lordsburg High	Public	9-12	126	501 4 th , Lordsburg NM 88045
Dugan-Turango Middle	Public	7-8	87	1352 Hardin, Lordsburg, NM 88045
Animas Middle	Public	5-6	22	1 Panther, Animas, NM 88020
Animas Elementary	Public	Pre-K-4	61	1 Panther, Animas, NM 88020
RV Traylor Elementary	Public	Pre-K-4	184	500 Ownby, Lordsburg, NM 88045
Central Elementary	Public	5-6	56	1352 Hardin, Lordsburg, NM 88045

GUADALUPE COUNTY SCHOOLS	TYPE	GRADE LEVEL	# STUDENTS	Address
Vaughn High	Public	9-12	23	4 th St, Vaughn, NM 88353
Santa Rosa High	Public	9-12	188	717 3 rd , Santa Rosa, NM 88435
Santa Rosa Middle	Public	Pre-K-5	202	116 Camino de Vida, Santa Rosa, NM 88435
Vaughn Elementary	Public	Pre-K-6	34	101 4 th St, Vaughn, NM 88353
Santa Rosa Elementary	Public	Pre-K-5	202	658 5 th , Santa Rosa, NM 88535

VALENCIA COUNTY SCHOOLS	TYPE	GRADE LEVEL	# STUDENTS	Address
Los Lunas High	Public	9-12	1606	1776 Emilio Lopez, Los Lunas, NM 87031
Valencia High	Public	9-12	907	301 Bonita Vista, Los Lunas, NM 87031
Belen High	Public	9-12	1010	1619 Delgado, Belen, NM 87002
Belen Family	Public	1-8	99	4 Eastside School, Belen, NM 87002
Los Lunas Middle	Public	7-8	797	423 Main, Los Lunas, NM 87031
Belen Middle	Public	7-8	572	314 4 th , Belen, NM 87002
Valencia Middle	Public	7-8	492	22 Marlink, Los Lunas, NM 87031
Gil Sanchez Elementary	Public	Pre-K-6	247	376 Hwy 109, Jareles, NM 87023
Katherine Gallegos Elementary	Public	Pre-K-6	623	236 Don Pasqual, Los Lunas, NM 87031
Sundance Elementary	Public	Pre-K-6	509	3701 Sundance, Los Lunas, NM 87031
Bosque Farms Elementary	Public	Pre-K-6	469	1390 Bosque Lp, Los Lunas, NM 87031
R. Gabaldon Elementary	Public	Pre-K-6	354	454 Coronado, Los Lunas, NM 87031
Peralta Elementary	Public	Pre-K-6	237	3645 Hwy 47, Los Lunas, NM 87031
Ann Parish Elementary	Public	Pre-K-6	387	112 Meadow Lake, Los Lunas, NM 87031
Los Lunas Elementary	Public	Pre-K-6	401	800 Coronado, Los Lunas, NM 87031
Valencia Elementary	Public	Pre-K-6	366	111 Monica, Los Lunas, NM 88031
Central Elementary	Public	4-6	194	600 Picard, Belen, NM 87002
Tome Elementary	Public	Pre-K-6	333	46 Chacon, Los Lunas, NM 87031
Desert View Elementary	Public	Pre-K-6	391	49 Cmno La Canado, Los Lunas NM 87031
La Promesa Elementary	Public	Pre-K-6	162	898 New 304, Belen, NM 87002
Rio Grande Elementary	Public	Pre-K-6	276	15 Eastside School, Belen, NM 87002
Dennis Chavez Elementary	Public	Pre-K-3	254	900 Esperanza, Belen, NM 87002
Canon Christian Academy	Private	K-12	130	19381 NM 314, Belen, NM 87002
School of Dreams Academy	Private	Pre-K-12	554	906 Juan Perea, Los Lunas, NM 87031

APPENDIX C: ORC COUNTY FIRE & EMS PAGE 1 OF 3

HIDALGO COUNTY	TYPE *	Address
Animas Volunteer FD	VFD, EMS	13 Maverick Road, Animas, NM
Cotton City EMS	EMS	Animas
Cotton City FD	FD	148 Goat Camp Road, Animas, NM
Cotton City Volunteer FD & EMS	VFD, EMS	36 Hog Farm Road, Animas, NM
Gila-Neblett Fire District	FD	62 Franklin Road, Virden, NM
Hidalgo County FD District 1	FD	300 Shakespeare St, Lordsburg, NM
Hidalgo County FD District 1	FD	500 De Moss St, Lordsburg, NM
Hidalgo County Ambulance	EMS	500 De Moss St, Lordsburg, NM
Lordsburg Volunteer FD	VFD, EMS	404 W. Wabash St, Lordsburg, NM
Playas FD	FD	2 Misilla St, Playas, NM
Playas EMS	EMS	Nugett Place, Playas, NM
Playas VFD	VFD	Nugett Place, Playas, NM
Rodeo VFD	VFD, EMS	21 Somoza St, Rodeo, NM
Virden VFD	VFD, EMS	110 Richmond Ave, Virden, NM

CATRON COUNTY	TYPE*	Address
Coyote Creek VFD	VFD, EMS	Sandy, Quemado, NM
Cruzville-Apache Creek/ Aragon Fire & Rescue	FD, EMS	NM 12, Aragon, NM
Datil FD	FD	Old Hwy 60, Datil, NM
Glenwood Fire & Rescue	FD, EMS	US Hwy 180, Glenwood, NM
Horse Mtn FD & EMS	FD, EMS	Old Thomas Ranch Road, Datil, NM
Luna Fire & Ambulance	FD, EMS	US 180, Luna, NM
Mogollon VFD	VFD, EMS	Fanny Road, Glenwood, NM
Pie Town VFD	VFD, EMS	5613 US 60, Pie Town, NM
Quemado FD	FD, EMS	US 60, Quemado, NM
Quemado Lake FD	FD, EMS	29 El Caso Road, Quemado, NM
Reserve VFD	VFD, EMS	15 Jake Scott Ave, Reserve, NM
Wild Horse Ranch VFD	VFD, EMS	911 Round Up Road, Pie Town, NM

GUADALUPE COUNTY	TYPE*	Address
Anton Chico VFD	VFD, EMS	1012 San Jose Circle, Anton Chico, NM
Puerto de Luna VFD – Main St.	VFD, EMS	1031 Paisano Rd, Santa Rosa, NM
Puerto de Luna VFD – St. 2	VFD, EMS	NM 91, Santa Rosa, NM
Santa Rosa FD	FD, EMS	21 N 4 th St, Santa Rosa, NM
Santa Rosa EMS	EMS	224 4 th St, Santa Rosa, NM
Santa Rosa VFD	VFD, EMS	Rte 66, Santa Rosa, NM
Santa Rosa VFD @ Guadalupe Correctional Facility	VFD, EMS	US 54, Santa Rosa, NM
Santa Rosa VFD – Main Station	VFD, EMS	21 N. 4 th St, Santa Rosa, NM
Vaughn VFD	VFD, EMS	260 th St, Vaughn, NM

*[countyoffice.org 10.04.24 <https://www.countyoffice.org/nm-fire-departments/>](https://www.countyoffice.org/nm-fire-departments/), [<https://www.countyoffice.org/nm-ambulance/>](https://www.countyoffice.org/nm-ambulance/)

APPENDIX C: ORC COUNTY FIRE & EMS PAGE 2 OF 3

SIERRA COUNTY	TYPE *	Address
Arrey-Derry FD Station 1	FD, EMS	1024 Garand Percha, Arrey, NM
Arrey-Derry FD Station 2	FD, EMS	4500 NM 187, Arrey, NM
Caballo Fire & Rescue	FD, EMS	26 NM 187, Caballo, NM
Elephant Butte FD	FD	309 Rock Canyon Road, Elephant Butte, NM
Hillsboro Fire & Rescue	FD, EMS	NM 27, Hillsboro, NM
Hillsboro VFD Station 2	VFD, EMS	County Rd B018, Hillsboro, NM
Lakeshore FD	FD	301 S Lost Cyn Drive, Elephant Butte, NM
Las Palomas Emergency Medical/FD	FD, EMS	Cty Road Bo76, Williamsburg, NM
Las Palomas VFD	VFD, EMS	101 W. Las Palomas Rd, Williamsburg, NM
Monticello-Placita VFD	VFD, EMS	PO Box 22, Monticello, NM
Truth or Consequences Fire	FD	310 E 9 th St, Truth or Consequences, NM
Truth or Consequences VFD	VFD, EMS	310 E 9 th St, Truth or Consequences, NM
Truth or Consequences VFD Station 2	VFD, EMS	Myrtle Street, Truth or Consequences, NM
Williamsburg VFD	VFD, EMS	305 Veater St, Truth or Consequences, NM
Winston Chloride VFD	VFD, EMS	10 Hwy 52, Winston, NM
Winston Chloride FD Station 1	FD	104 Main St, Winston, NM

CIBOLA COUNTY	TYPE*	Address
Bluewater Village Fire	FD, EMS	20 Pinon St, Grants, NM
Candy Kitchen VFD, EMS, St 1 HQ	FD, EMS	36 Rockwood Road, Ramah, NM
Candy Kitchen VFD, EMS, St 2	FD, EMS	Well Road, Pinehill, NM
Cebolleta FD	FD, EMS	96 New La Joya Loop, Pagate, NM
Cubero VFD	VFD, EMS	8 Camino Real Rd, Cubero, NM
Fence Lake VFD	VFD, EMS	NM 601, Fence Lake, NM
Grants Fire & Rescue St 1	FD, EMS	620 W. High St, Grants, NM
Grants Fire & Rescue St 2	FD	700 Truman Ave, Grants, NM
Lobo Canyon VFD	VFD, EMS	80012 Horace Mesa Rd, Grants, NM
Milan VFD, St 1 HQ	VFD, EMS	803 Motel Drive, Milan, NM
Milan VFD, St 2	VFD, EMS	Febco St, Milan, NM
Pine Hill EMS	EMS	Pine Hill
Pinehill VFD	VFD, EMS	Indian Service Route 140, Pinehill NM
Pueblo of Laguna Fire Rescue	FD	South Pajare Loop, Casa Blanca, NM
San Mateo VFD	VFD, EMS	4835 NM 605, Grants, NM

*countyoffice.org 10.04.24 <<https://www.countyoffice.org/nm-fire-departments/>>, <<https://www.countyoffice.org/nm-ambulance/>>

APPENDIX C: ORC COUNTY FIRE & EMS PAGE 3 OF 3

SOCORRO COUNTY	TYPE *	Address
Hop Canyon Fire Station	FD	Hop Canyon Road, Magdalena, NM
Hop Canyon VFD	VFD, EMS	204 Hop Canyon Road, Magdalena, NM
Alamo Navajo EMS	EMS	Magdalena, NM
Magdalena Fire & Rescue	FD, EMS	700 1 st St, Magdalena, NM
Magdalena FD	FD	102 N Main St., Magdalena, NM
Midway VFD & Rescue	VFD, EMS	13 Chambon Rd, Lemitar, NM
San Antonio Fire & Rescue	FD, EMS	1770 NM 1, Socorro, NM
Socorro Ambulance	EMS	Socorro, NM
Socorro FD, St 1	FD, EMS	200 Fisher Ave, Socorro, NM
Socorro FD, St 2	FD	Francisco de Avondo, Socorro, NM
Veguita VFD	VFD, EMS	1319 NM 304, Veguita, NM

VALENCIA COUNTY	TYPE*	Address
Abeytas FD	FD, EMS	NM 116, Bosque, NM
Abeytas VFD	VFD, EMS	387 Hwy 116, Bosque NM
Belen FD – Main Station	FD, EMS	116 S. 6 th St, Belen, NM
Belen FD – Substation	FD	229 Coronado Ave, Belen, NM
Bosque Farms VFD	VFD, EMS	1455 W. Bosque Lp, Bosque Farms, NM
Highland Meadows VFD	VFD, EMS	22 San Pedro Rd, Laguna, NM
Jarales-Pueblitos FD	FD, EMS	424 Jarales Rd, Belen, NM
Los Chavez FD	FD, EMS	19662 NM 314, Belen, NM
Los Lunas FD	FD, EMS	465 W. Main St., Los Lunas, NM
Los Lunas FD – Main Station	FD	465 Vallejos Lane, Los Lunas, NM
Los Lunas FD – Substation	FD	1000 W. Main St, Los Lunas, NM
Manzano Vista FD	FD	311 El Cerro Mission Road, Los Lunas, NM
Meadow Lake FD	FD, EMS	755 Meadow Lake Rd, Los Lunas, NM
Meadow Lake VFD	VFD, EMS	775 Meadow Lake Rd, Los Lunas, NM
Peralta FD	FD, EMS	3 James Rd, Peralta, NM
Rio Grande Estates Fire & Rescue Main Station	FD, EMS	108 Rio Communities Blvd., Belen, NM
Rio Grande Estates Fire & Rescue Substation	FD, EMS	1651 Rio Communities Blvd., Belen, NM
Rowe VFD	VFD, EMS	63 Rowe Blvd, Los Lunas, NM
Tome-Adelino VFD – Main Station	VFD, EMS	2755 NM 47, Los Lunas, NM
Valencia El Cerro FD	FD, EMS	160 El Cerro Loop, Los Lunas, NM

*countyoffice.org 10.04.24 <<https://www.countyoffice.org/nm-fire-departments/>>, <<https://www.countyoffice.org/nm-ambulance/>>

COUNTY OF SIERRA

TFPS

Reported as of FRIDAY JANUARY 31, 2025 CINDY

BIS1A GLPR10

	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly		
	Balance	Cash	Cash	Cash	Cash		
		Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL	
PART I							
**SECTION-A							
BUDGETED FUNDS							
LIMITED FUNDS							
GENERAL FUND	401	4,233,171.13	5,196,969.61	1,265,009.50	4,053,203.92	4,111,927.32	
ROAD DEPARTMENT	402	291,212.36	314,339.90	49,369.00	401,026.00	279,144.62	
FARM & RANGE	403	0.40	15,608.52		14,000.00	5,321.71	
WHITE SANDS MISSILE RANGE	404	0.95	9,169.07			5,825.83	
LANDFILL	405	62,396.37	73,199.53	8,500.00		74,812.36	
COUNTY INDIGENT CLAIMS	406	183,256.69	286,918.24		13,000.00	316,878.13	
MGMT HOSPITAL FUND	412	54,946.93	504,187.83			503,900.75	
STATE COOP PROJECTS	416	132,131.36				99,781.03	
STATE CAP PROJECTS	417	190,765.18				141,240.38	
STATE SB PROJECTS	418	95,614.62	160,151.00		21,173.00	116,783.00	
COMMUNITY PROJECTS	419	32,373.84			90,600.00	90,891.60	
LA COUNTY APPRAISAL	422	122,045.73	74,452.52			59,691.24	
NAT'L OPIOID SETTLEMENT	427		102,506.72			87,486.55	
CO LIVESTOCK LOSS AUTH	428	183,189.61	134,145.50			140,785.60	
TITLE III	429				49,369.00	26,250.00	
LODGERS'S TAX PROMO FUND	477	16,940.36	5,620.59			10,409.69	
GRANT PROJECTS	500	585,642.16	1,018,862.54			1,069,168.54	
LEGISLATIVE APPROPRIATE	502	0.24	443,908.73			483,961.53	
INTERNAL CAPITAL IMP.	506					40,052.56-	
ELECTRONIC MONITORING	507	20,443.32	3,365.00		11,250.50	13,322.56	
DWI PROGRAM FEES	508	97,574.67	16,219.00			8,424.69	
DWI DISTRIBUTION	509	11,296.95	48,788.00			56,286.95	
DWI GRANT	510	5,542.38	24,036.60			35,435.64	
LOCAL ECONOMIC DEV.	511					5,857.66-	
US DEPARTMENT TREASURY	512	2,913,357.29				556,877.79	
MENTAL HEALTH	548	111,067.15	19,266.96			2,356,479.50	
SVH 2 MILL LEVY	601	11,774.11	515,224.52			577.99	
LAW ENFORCEMENT PROTECT	604	129,460.21	283,250.00			513,909.00	
CORRECTION FUND	605	382,855.21	411,243.88			208,794.45	
EMERGENCY COMMUNICATIONS	606	451,887.70	457,590.36	500,000.00		208,794.45	
CLERK/EQUIP/RECORD FEE	624	198,217.44	19,189.16			19,248.95	
SIERRA COUNTY FLOOD COMM.	627	1,936,447.90	334,078.36			156,417.55	
EMERGENCY MGMT SERVICES	629	85,744.99	5,655.00		86,000.00	150,857.37	
SCRDA/E-911	634	242,404.70	184,900.25		500,000.00	676,558.55	
TREASURER FEES	635	34,565.23	2,955.02			30.00	
ROAD DEPARTMENT FEMA	639					37,490.25	
FLOOD COMMISSION FEMA	640	204,307.00					
FIRE DEPT FEMA	641						
PAYROLL HOLDING	300						
**SUBTOTAL-A-BUDGETED FUNDS		13,020,834.18	10,665,801.41	1,822,878.50	1,814,378.50	11,780,218.32	11,897,917.27

****SECTION-B-INVESTMENTS**

GENERAL FUND	901	4,516,511.69	128,366.59				4,644,878.28
LANDFILL FINANCIAL ASSUR.	905	145,662.34	2,772.74		8,500.00		156,935.08
FLOOD COMMISSION	927	1,724,215.22	51,378.25				1,775,593.47
**SUBTOTAL-B-INVESTMENTS		19,407,223.43	10,848,318.99	1,822,878.50	1,822,878.50	11,780,218.32	18,475,324.10

COUNTY OF SIERRA

TFFS

Reported as of FRIDAY JANUARY 31, 2025 CINDY

BISIA GLPR10

	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	
	Balance	Cash	Cash	Cash	Cash	
		Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL
**SECTION-C-FIRE						
HILLSBORO FIRE	407 153,728.39	136,610.00			54,434.82	235,903.57
ARREY/DERRY FIRE	409 216,692.17	138,832.02			76,162.99	279,341.20
WINSTON FIRE	410 320,225.78	127,296.98			46,070.68	401,452.08
MONTICELLO FIRE	411 249,339.04	134,844.00			91,596.06	291,586.98
CABALLO FIRE	413 60,403.30	131,774.00			211,695.36	19,518.06-
LAS PALOMAS FIRE	414 204,349.19	106,450.00			38,991.60	271,807.59
POVERTY CREEK FIRE	425 139,408.49	90,485.00			48,994.64	180,898.85
SIERRA ADMIN. FIRE	426 147,122.63	101,128.00			19,726.61	228,524.02
**SUBTOTAL-C-FIRE	1,490,268.99	967,420.00			587,692.76	1,869,996.23
**SECTION-D-EMS						
SIERRA AMBULANCE FUND	603 20.23	80,736.00			10,031.37	70,724.86
E M S	609 13,364.50	4,816.74			882.62	17,298.62
HILLSBORO EMS	611 20,143.96	45,379.00			43,738.87	21,784.09
LAS PALOMAS EMS	633 455.06	54,920.00			18,526.34	36,848.72
**SUBTOTAL-D-EMS	33,983.75	185,851.74			73,179.20	146,656.29
TOTAL PART 1	1,524,252.74	1,153,271.74			660,871.96	2,016,652.52

COUNTY OF SIERRA

TPFS

Reported as of FRIDAY JANUARY 31, 2025 CINDY

BISIA GLPR10

	Begin-Fiscal Balance	Reported as of FRIDAY JANUARY 31, 2025			Yearly Disbursement	TOTAL
		Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in		
PART II TREASURERS TAX FUNDS						
**SECTION-A						
DISTRIBUTION OF SPECIAL DIST						
UNDERWOOD WATER CABALLO 550		1,374.29			1,374.29	
SIERRA SOIL CONS. DIST. 551	5,281.53	192,185.37			191,886.07	5,580.83
CABALLO WATER 554	540.92	17,491.10			17,743.69	288.33
SUBTOTAL-B SPECIAL DISTRICTS	5,822.45	211,050.76			211,004.05	5,869.16
**SECTION-B						
DISTRIBUTION TO MUNI'S						
CITY OF T OR C 575	4,690.05	492,760.86			484,532.14	12,918.77
VILLAGE OF WILLIAMSBURG 576	246.86	7,493.31			7,357.27	382.90
CITY OF ELEPHANT BUTTE 577	2,391.50	215,518.46			213,897.12	4,012.84
**SUBTOTAL-B-MUNI'S	7,328.41	715,772.63			705,786.53	17,324.51
**SECTION-C						
DIST. TO STATE OF NEW MEXICO						
DEBT SERVICE 591	8,810.33	356,543.13			356,158.45	9,195.01
CATTLE 592	1,835.31	23,162.99			24,730.25	268.05
SHEEP, GOATS AND ALPACA 593	0.32	32.98			33.30	
EQUINES, SWINE & RATITES 594	72.00	1,135.43			1,193.23	14.20
DAIRY CATTLE 595		70.56			70.56	
COST TO STATE 596	341.86	2,875.00			2,750.00	466.86
STATE P&I FUND 597	515.86	10,148.66			9,350.56	1,313.96
CHILD TRUST FUND ACT 598	15.00	450.00			405.00	60.00
BISON LEVY 599		1,391.87			1,391.87	
**SUBTOTAL-C-STATE OF NM	11,590.68	395,810.62			396,083.22	11,318.08
**SECTION-D						
DISTRIBUTION TO SCHOOLS						
BOND SERIES ACCOUNT 701						
T OR C SCHOOLS 702-704	52,800.08	2,129,133.41			2,127,044.82	54,888.67
**SUBTOTAL-D-SCHOOLS	52,800.08	2,129,133.41			2,127,044.82	54,888.67
**SECTION-E						
OTHER TRUST ACCOUNTS						
OVERPAYMENT OF TAXES 804	20,407.69	16,839.61				3,568.08
SPACSPORT AUTHORITY 552	64,019.71	362,705.87			361,951.02	64,774.56
T OR C SCHOOL 553	15,690.40	120,901.94			120,650.38	15,941.96
**SUBTOTAL-E-OTHER TRUST	100,117.80	466,768.20			482,601.40	84,284.60
**SECTION-F						
UNDISTRIBUTED TAX REVENUES						
PROPERTY TAX SUSPENSE 805						
TAXES PAID IN ADVANCE 474	28,510.09	23,376.20				5,133.89
UNDIST. CURRENT TAX 481						
UNDIST. DELINQUENT TAX 482						
**SUBTOTAL-G-UNDIST. TAX REV	28,510.09	23,376.20				5,133.89
TOTAL PART II	206,169.51	3,895,159.42			3,922,520.02	178,808.91
TOTAL OF PART I & II	21,137,645.68	15,896,750.15	1,822,878.50	1,822,878.50	16,363,610.30	20,670,785.53

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

January 31, 2025

						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	XXXXX5955	2 YR	C.D.	CITIZENS BANK	4.00%	3/10/2025	268,501.72
ACCOUNT	XXXXX5956	2 YR	C.D.	CITIZENS BANK	4.00%	3/30/2025	141,236.75
ACCOUNT	XXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.06%	3/3/2025	80,162.68
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	3.04%		105,371.73
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		4.28%	3,480,375.45
Total 901							4,644,878.28
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.79%		156,935.08
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		4.28%		1,775,593.47
							6,577,406.83
CITIZENS BANK-PUBLIC FUNDS NOW							14,631,649.20
LESS: OUTSTANDING CHECKS - TREASURER							-
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(544,276.85)
							14,087,372.35
CASH ON HAND							360.00
CREDIT CARD PAYMENTS							5,687.55
In Transit							(41.20)
							6,577,406.83
Total							20,670,785.53
TFFS							20,670,785.53

State of New Mexico

Shelly K. Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

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

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

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 Managers office by Monday prior to the scheduled Commission Meeting. Incomplete forms may delay the review process.

SECTION 1: APPLICANT INFORMATION

Name of Applicant/Organization:

Contact Person:

Phone Number:

Email Address:

Mailing Address:

SECTION 2: EVENT DETAILS

Name of Event:

Event Description:

Date(s) of Road Closure:

Time of Closure (Start and End):

Start Time:

End Time:

SECTION 3: ROAD CLOSURE DETAILS

Specific Road(s) to be Closed:
Location/Exact Boundaries of Closure:
Estimated Number of Attendees:

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

Proposed Detour Route:

Emergency Plan:

Traffic Control Plan:

SECTION 5: ADDITIONAL REQUIREMENTS (Please attach documentation)

Public Notification Plan:

Insurance and Liability Coverage:

Additional Resources Needed (if any):

SECTION 6: SIGNATURE AND ACKNOWLEDGEMENT

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

Signature of Applicant: *Maja Perez*

Date:

SECTION 7: FOR COUNTY USE ONLY

Road Department Review

Recommendation: Approve Approve with Conditions Deny

Comments/Conditions:

Sheriff's Department Review

Recommendation: Approve Approve with Conditions Deny

Comments/Conditions:

County Manager's Office Use Only

Date of County Commission Meeting:

County Commission Decision: Approve Approve with Conditions Deny

Additional Notes/Conditions:

Approved by County Commission on:

Signature of County Manager:

Date:

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

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

State Land Office/Commissioner of Public Lands

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

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





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

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

Thomas Pestak
Probate Judge
575-740-4900



Amber Vaughn
County Manager
575-894-6215

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

County of Sierra

Travis Day,
Commission Chair
575-894-6215

James E. Paxton,
Commission Vice-Chair
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Joshua Baker
Sheriff
575-894-9150

AGREEMENT BETWEEN HOLLY ASPHALT COMPANY AND THE COUNTY OF SIERRA

February 18th, 2025

Dear Commissioners:

RE: HOLLY ASPHALT COMPANY BULK RAW MATERIAL PURCHASE

A requisition for raw materials from Holly Asphalt Company has been submitted. The pricing for these materials is set by the Statewide Pricing Agreement # 40-80500-24-17076 – Asphalt Emulsions & Associated Products.

The Statewide Pricing Agreement expires next month and we expect to see an increase in the cost of materials during the contract negotiations to adjust for inflation. As such, we believe it is in the best interest of the county to proceed with this purchase.

Description	Total Cost
HFE100p: (Chip Seal)	\$ 54,946.35
CSS-1p: (Tack Coat/Fog Seal)	\$ 12,799.15
Tax:	\$ 5,673.69
TOTAL:	\$ 73,419.19

G/L# 418-52-2182

SPA# 40-80500-24-17076

Respectfully,
-Isaac Rivers
Chief Procurement Officer

Notes: _____ Approved: _____ Date: _____



State of New Mexico General Services Department

Price Agreement

Awarded Vendor:
5 Vendors

Price Agreement Number: **40-80500-24-17076**

Payment Terms: **As Requested**

F.O.B.: **Destination**

Delivery: **See Page 6**

Ship To:
New Mexico Department of Transportation
Various Locations

Procurement Specialist: **Arrianna Romero**

Telephone No.: **(505) 629-9756**

Invoice:
As Requested at Time of Order

Email: **Arrianna.Romero1@gsd.nm.gov**

For questions regarding this agreement please contact:
Morris Hurtado – (505) 490-7201

Title: Asphalt Emulsions & Associated Products

Term: March 28, 2024 thru March 27, 2025

This Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.

Accepted for the State of New Mexico

Dorothy Mendonca
Dorothy Mendonca
New Mexico State Purchasing Agent
This is signed on behalf of the State Purchasing Agent

Date: 4/2/2024

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 40-80500-24-17076

Page-6

Awarded Vendors:

(AA) 0000093299
Desert West LLC
P.O. Box 3000
Roswell, NM 88202
Contact: Larry Parker
575-623-3990
larry@desertwestllc.com;
hannah@desertwestllc.com

Payment Term: Net 30
FOB: Destination
Delivery: FOP
Preference: Resident Contractor

(AB) 0000133906
Ergon Asphalt and Emulsions Inc.
Dept # 2135
Birmingham Alabama, 35246-2135
Contact: Ralph Meeks
505-508-9790
ralph.meeks@ergon.com

Payment Term: Net 30 days
FOB: Destination
Delivery: 24 hours FOB Location
Preference: Resident Contractor

(AC) 0000053538
HollyFrontier Corporation
PO Box 26743
Albuquerque, NM 87125
Contact: Brad Schmitz
505-344-3526
diana.bradley@hfsinclair.com

Payment Term: Net 30 days from Invoice acceptance date
FOB: Destination
Delivery: within 24 hours of order
Preference: Resident Contractor

(AD) 0000148381
Prestigious Paving LLC
2706 Chamisal Avenue
Gallup, NM 87301
Contact: Landon Munoz
505-879-4340
prestigious.striping@gmail.com

Payment Term: Net 30
FOB: Destination
Delivery: Per Bid Request
Preference: Resident Contractor

(AE) 0000063335
SYH, LLC
PO Box 27747
Albuquerque, NM 87125
Contact: Anita Evans
575-649-2934
ale@sealmasterabq.com

Payment Term: Net 30
FOB: Destination
Delivery: As Requested
Preference: Resident Contractor

Certificate Of Completion

Envelope Id: 66791752F0704C5793D29A184CBD0B16
Subject: GSD/SPD Procurement#: 40-80500-24-17076
Source Envelope:
Document Pages: 36
Certificate Pages: 5
AutoNav: Enabled
Envelope Stamping: Enabled
Time Zone: (UTC-07:00) Mountain Time (US & Canada)

Status: Completed

Envelope Originator:
Vanessa LeBlanc
1100 S Saint Francis Dr
Santa Fe, NM 87502
Vanessa.LeBlanc@gsd.nm.gov
IP Address: 164.64.63.2

Record Tracking

Status: Original
4/2/2024 12:21:08 PM
Security Appliance Status: Connected
Storage Appliance Status: Connected

Holder: Vanessa LeBlanc
Vanessa.LeBlanc@gsd.nm.gov
Pool: StateLocal
Pool: GSD

Location: DocuSign

Location: DocuSign

Signer Events

Vanessa LeBlanc
vanessa.leblanc@gsd.nm.gov
Bureau Chief
New Mexico General Services
Security Level: Email, Account Authentication
(None)

Signature

VL

Signature Adoption: Pre-selected Style
Using IP Address: 164.64.62.10

Timestamp

Sent: 4/2/2024 12:23:08 PM
Viewed: 4/2/2024 12:23:35 PM
Signed: 4/2/2024 12:23:38 PM

Electronic Record and Signature Disclosure:
Accepted: 6/2/2020 7:02:26 AM
ID: 174ce339-a45c-4eb9-8489-b3f5ced3d8e4

Dorothy Mendonca
dorothy.mendonca@gsd.nm.gov
SPD Division Director / State Purchasing Agent
General Services Department
Signing Group: 35000 - State Purchasing Agent
Security Level: Email, Account Authentication
(None)

Dorothy Mendonca

Signature Adoption: Pre-selected Style
Using IP Address: 174.218.27.231
Signed using mobile

Sent: 4/2/2024 12:23:41 PM
Viewed: 4/2/2024 1:09:59 PM
Signed: 4/2/2024 1:10:22 PM

Electronic Record and Signature Disclosure:
Accepted: 4/14/2023 7:24:59 AM
ID: 51f6380f-50f7-4227-afb5-572b373dfb7c

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 40-80500-24-17076

Item	Approx Qty	Unit	Description	(AA)	(AB)	(AC)	(AD)	(AE)
43	1400	TON	High Float Emulsion 90 - Delivered to District Two, District-wide locations Asphalt Distributor and Operator Included.	\$637.56		\$601.40	\$869.38	
44	1400	TON	High Float Emulsion 90 - Delivered to District Three, District-wide locations.		\$557.13	\$590.37		
45	1400	TON	High Float Emulsion 90 - Delivered to District Three, District-wide locations Asphalt Distributor and Operator Included.	\$670.27		\$665.37		
46	1400	TON	High Float Emulsion 90 - Delivered to District Four, District-wide locations.		\$572.13	\$585.46		
47	1400	TON	High Float Emulsion 90 - Delivered to District Four, District-wide locations. Asphalt Distributor and Operator Included.	\$664.23		\$660.46		
48	1400	TON	High Float Emulsion 90 - Delivered to District Five, District-wide locations.		\$617.13	\$602.61		
49	1400	TON	High Float Emulsion 90 - Delivered to District Five, District-wide locations. Asphalt Distributor and Operator Included.	\$719.72		\$677.61	\$1,003.13	
50	1400	TON	High Float Emulsion 90 - Delivered to District Six, District-wide locations.		\$617.13	\$612.94		
51	1400	TON	High Float Emulsion 90 - Delivered to District Six, District-wide locations. Asphalt Distributor and Operator Included.	\$707.19		\$687.94	\$893.75	
52	1400	TON	High Float Emulsion 90 - Loaded at Vendor's Plant.		\$515.00	\$515.00		
53	1400	TON	High Float Emulsion 100P - Delivered to District One, District-wide locations.		\$632.45	\$633.35		
54	1400	TON	High Float Emulsion 100P - Delivered to District One, District-wide locations. Asphalt Distributor and Operator Included.	\$743.97		\$678.35	\$961.88	
55	1400	TON	High Float Emulsion 100P - Delivered to District Two, District-wide locations.		\$607.80	\$606.40		
56	1400	TON	High Float Emulsion 100P - Delivered to District Two, District-wide locations Asphalt Distributor and Operator Included.	\$707.56		\$651.40	\$919.38	
57	1400	TON	High Float Emulsion 100P - Delivered to District Three, District-wide locations.		\$650.00	\$608.30		

State of New Mexico
General Services Department
Purchasing Division
Price Agreement #: 40-80500-24-17076

Item	Approx Qty	Unit	Description	(AA)	(AB)	(AC)	(AD)	(AE)
88	1400	TON	High Float Emulsion 300P - Delivered to District Five, District-wide locations. Asphalt Distributor and Operator Included.			\$768.42		
89	1400	TON	High Float Emulsion 300P - Delivered to District Six, District-wide locations.		\$890.00	\$694.91		
90	1400	TON	High Float Emulsion 300P - Delivered to District Six, District-wide locations. Asphalt Distributor and Operator Included.			\$769.91		
91	1400	TON	High Float Emulsion 300P - Loaded at Vendor's Plant.		\$775.00	\$650.00		
92	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-IP) 1:1 Dilute - Delivered to District One, District-wide locations.		\$455.00	\$396.35		
93	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-IP) 1:1 Dilute - Delivered to District One, District-wide locations. Asphalt Distributor and Operator Included.	\$563.97		\$441.35	\$661.25	
94	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-IP) 1:1 Dilute - Delivered to District Two, District-wide locations.		\$425.00	\$423.04		
95	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-IP) 1:1 Dilute - Delivered to District Two, District-wide locations. Asphalt Distributor and Operator Included.	\$527.56		\$468.04	\$682.17	
96	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-IP) 1:1 Dilute - Delivered to District Three, District-wide locations.		\$460.00	\$398.30		
97	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-IP) 1:1 Dilute - Delivered to District Three, District-wide locations. Asphalt Distributor and Operator Included.	\$560.27		\$473.30		
98	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-IP) 1:1 Dilute - Delivered to District Four, District-wide locations.		\$455.00	\$397.88		
99	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-IP) 1:1 Dilute - Delivered to District Four, District-wide locations. Asphalt Distributor and Operator Included.	\$554.23		\$472.88		
100	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-IP) 1:1 Dilute - Delivered to District Five, District-wide locations.		\$510.00	\$443.42		

**AGREEMENT BETWEEN
 PICTOMETRY INTERNATIONAL CORP. ("PICTOMETRY") AND
 SIERRA COUNTY, NM ("CUSTOMER")**

1. This order form ("Order Form"), in combination with the contract components listed below:

Section A: Product Descriptions, Prices and Payment Terms

Section B: License Terms:

- Delivered Content Terms and Conditions of Use
- Online Services General Terms and Conditions
- Web Visualization Offering Terms and Conditions
- Software License Agreement

Section C: Non-Standard Terms and Conditions

Appendix I: Photogrammetric Product Specifications

Map(s)

(all of which, collectively, constitute this "Agreement") set forth the entire understanding between Pictometry and Customer with respect to the subject matter hereof and supersedes all prior representations, agreements and arrangements, whether oral or written, relating to the subject matter hereof. Any modifications to this Agreement must be made in writing and be signed by duly authorized officers of each party. Any purchase order or similar document issued by Customer in connection with this Agreement is issued solely for Customer's internal administrative purposes and the terms and conditions set forth on any such purchase order shall be of no force or effect as between the parties.

2. In the event of any conflict among any contract components comprising this Agreement, order of precedence for resolving such conflict shall be, from highest (i.e., supersedes all others) to lowest (i.e., subordinate to all others): Section C: Non-Standard Terms and Conditions; Appendix I: Photogrammetric Product Specifications; Section A: Product Descriptions, Prices and Payment Terms; License Terms in order as listed above under the heading 'Section B: License Terms'; and Order Form.
3. All notices under this Agreement shall be in writing and shall be sent to the following respective addresses:

CUSTOMER NOTICE ADDRESS	
1712 N. Date Street Suite C	
Truth or Consequences, NM 87901	
Attn: Michael Huston, Assessor	
Phone: (575) 894-2589	Fax:

PICTOMETRY NOTICE ADDRESS	
25 Methodist Hill Drive	
Rochester, New York 14623	
Attn: General Counsel	
Phone: (585) 486-0093	Fax: (585) 486-0098

Either party may change their respective notice address by giving written notice of such change to the other party at the other party's then-current notice address. Notices shall be given by any of the following methods: personal delivery; reputable express courier providing written receipt; or postage-paid certified or registered United States mail, return receipt requested. Notice shall be deemed given when actually received or when delivery is refused.

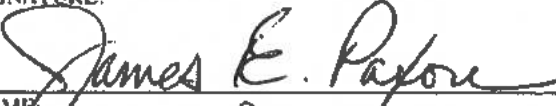

4. This Agreement, including all licenses granted pursuant to it, shall be binding upon and inure to the benefit of the parties hereto, their successors and permitted assigns, but shall not be assignable by either party except that (i) Pictometry shall have the right to assign its right to receive Fees under this Agreement, provided no such assignment shall affect Pictometry's obligations hereunder, and (ii) Pictometry shall have the right to assign all its rights under this Agreement to any person or entity, provided the assignee has assumed all of Pictometry's obligations under this Agreement.
5. IN NO EVENT SHALL EITHER PARTY BE LIABLE, UNDER ANY CAUSE OF ACTION OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT (INCLUDING UNDER THEORIES INVOLVING TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR BREACH OF WARRANTY), FOR ANY LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES SUFFERED BY THE OTHER PARTY OR OTHERS, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
6. With respect to any claims that Customer may have or assert against Pictometry on any matter relating to this Agreement, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry pursuant to this Agreement.

ORIGINAL

7. The waiver by either party of any default by the other shall not waive subsequent defaults of the same or different kind.
8. In the event that any of the provisions of this Agreement shall be held by a court or other tribunal of competent jurisdiction to be unenforceable, such provision will be enforced to the maximum extent permissible and the remaining portions of this Agreement shall remain in full force and effect.
9. Except with respect to Customer's payment obligations for services delivered, reports delivered or any ongoing subscription payment obligation, each party will be excused from performance under this Agreement, will not be deemed to be in breach hereof, and will have no liability to the other party whatsoever if either party is prevented from performing any of its obligations hereunder, in whole or in part, as a result of a Force Majeure Event. A "Force Majeure Event" means an event or occurrence beyond the control of the nonperforming party, such as an act of God or of the public enemy, embargo or other act of government in either its sovereign or contractual capacity, government regulation, travel ban or request, court order, civil disturbance, terrorism, war, quarantine restriction, epidemic, virus, fire, weather, flood, accident, strike, slowdown, delay in transportation, electrical power outage, interruption or degradation in electronic communications systems, inability to obtain necessary labor, materials or manufacturing facilities, and other similar events. In the event of any delay resulting from a Force Majeure Event, any date of delivery hereunder will be extended for a period equal to the time lost because of the delay.
10. In consideration of, and subject to, payment by Customer of the Fees specified in Section A of this Agreement, Pictometry agrees to provide Customer with access to and use of the products specified in Section A of this Agreement, subject to the terms and conditions set forth in this Agreement. Customer hereby agrees to pay the Fees specified in Section A of this Agreement in accordance with the stated payment terms and accepts and agrees to abide by the terms of this Agreement.

This Agreement shall become effective upon execution by duly authorized officers of Customer and Pictometry and receipt by Pictometry of such fully executed document, such date of receipt by Pictometry being the "Effective Date."

PARTIES:

CUSTOMER	PICTOMETRY
SIERRA COUNTY, NM	PICTOMETRY INTERNATIONAL CORP.
	a Delaware corporation
SIGNATURE: 	SIGNATURE: 
NAME: James Paxon	NAME: Robert Locke
TITLE: Commission Chair	TITLE: President
DATE: 1/27/2022	EXECUTION DATE: 1/17/2022
	DATE OF RECEIPT (EFFECTIVE DATE):

SECTION A

PRODUCT DESCRIPTIONS, PRICES AND PAYMENT TERMS

Pictometry International Corp.
25 Methodist Hill Drive
Rochester, New York 14623

ORDER #
C26278033

BILL TO
Sierra County, NM
Kell Took, Accounts Payable
1712 N. Date St. Suite D
Truth or Consequences, NM 87901
(575) 894-6215
k.took@sierraco.org

SHIP TO
Sierra County, NM
Michael Huston, Assessor
1712 N. Date St. Suite C
Truth or Consequences, NM 87901
(575) 894-2589
mhuston@sierraco.org

CUSTOMER ID	SALES REP	FREQUENCY OF PROJECT
A979393	bgarcia	Triennial

FIRST PROJECT					
QTY	PRODUCT NAME	PRODUCT DESCRIPTION	LIST PRICE	DISCOUNT PRICE (%)	AMOUNT ¹
145	Reveal Essentials+ Property	Provides high resolution ortho and oblique imagery at a Property level. Deliverables include measurable oblique and ortho imagery at a property resolutions. Color balanced orthomosaic imagery is generated by a fully automated photogrammetric process and delivered digitally in various formats with the associated metadata. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: <i>Leaf:</i> Leaf Off, Less than 30% leaf cover	\$ 400.00	\$ 324.00 (19% - Long Term Incentive Discount)	\$ 46,980.00
3	CONNECT Gov 50 Package	CONNECT Gov 50 Package provides Customer with access to and use of Pictometry Connect - CA - 50, Pictometry Connect View - CA, and CONNECT ImageService CA as described elsewhere in this Agreement. Applicable Terms and Conditions: Online Services General Terms and Conditions, Software License Agreement	\$ 3,500.00		\$ 10,500.00
3	Pictometry Connect View - CA	Pictometry Connect View - CA (Custom Access) provides visualization-only access to the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web application or server based integration. Requires a customer-provided web application or server based application. With respect to imagery available through this product to third parties or the Public, Pictometry reserves the right to reduce the resolution of the imagery available. Term commences on date of activation. The quantity represents the number of years in the Connect term. Applicable Terms and Conditions: Web Visualization Offering Terms and Conditions Product Parameters <i>Admin User Name:</i> Michael Huston <i>Admin User Email:</i> mhuston@sierraco.org	\$ 750.00	\$ 0.00 (100%)	\$ 0.00
3	Pictometry Connect - CA - 50	Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect	\$ 2,200.00	\$ 0.00 (100%)	\$ 0.00

		<p>Firm commences on date of activation. The quantity represents the number of years in the Connect term.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions, Software License Agreement</p> <p>Product Parameters Admin User Name Michael Huston Admin User Email: mhuston@sierraco.org</p>			
3	CONNECT Image Service CA	<p>Connect Image Service - CA (Custom Access) provides access via a secure web mapping service to existing orthomosaics available within Customer's Connect account. This service allows use by Customer each calendar month of a total number of image request transactions equal to the product resulting from multiplying (a) the number of concurrent users authorized to use the Connect Image Service pursuant to this Agreement, by (b) 1500 (such product being the "Monthly Image Request Limit"). To the extent use of the Connect Image Service pursuant to this Agreement results in a total number of image request transactions in excess of the Monthly Image Request Limit, Pictometry may review the usage with Customer, increase the price for Customer's Connect Image Service with Customer's consent or, in Pictometry's discretion, suspend further access by Customer to the Connect Image Service. This offering is provided solely for internal use within Customer's organization. Customer must maintain an active paid Pictometry Connect account in order to utilize the Connect Image Service.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions</p>	\$ 2,000.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry for Esri Web AppBuilder	<p>Pictometry for Esri Web AppBuilder is a server based widget for installation on Customer's server that allows users with valid Pictometry Connect accounts to access oblique and orthogonal imagery within web applications authored using Web AppBuilder for ArcGIS (Developer Edition) available separately from Esri. Requires a Pictometry Connect account.</p> <p>Applicable Terms and Conditions: Software License Agreement</p> <p>Product Parameters Server Integration Web AppBuilder (Both Visualization and Analytics)</p>	\$ 1,990.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry Connect - Early Access	<p>Pictometry Connect - Early Access provides authorized users the ability to login and access the imagery, as specified elsewhere in this agreement, immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available in CONNECT Explorer incrementally as it is processed and it will remain available until final, fully processed imagery is made available through other means. This offering requires an active Pictometry CONNECT account and the current purchase of access to an imagery product.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions</p>	\$ 10,000.00	\$ 0.00 (100%)	\$ 0.00

1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program. Applicable Terms and Conditions: Order Form	\$ 0.00		\$ 0.00
1	Oblique Imagery Bundle w/Three (3)Yrs of EFS Maint & Support	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, fifteen (15) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of three years from the initial date of shipment of the EFS software, along with a copy of the updated documentation. Applicable Terms and Conditions: Software License Agreement	\$ 0.00		\$ 0.00
SUBTOTAL					\$57,480.00

SECOND PROJECT

QTY	PRODUCT NAME	PRODUCT DESCRIPTION	LIST PRICE	DISCOUNT PRICE (%)	AMOUNT
145	Reveal Essentials+ Property	Provides high resolution ortho and oblique imagery at a Property level. Deliverables include measurable oblique and ortho imagery at a property resolutions. Color balanced orthomosaic imagery is generated by a fully automated photogrammetric process and delivered digitally in various formats with the associated metadata. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: Leaf: Leaf Off: Less than 30% leaf cover	\$ 400.00	\$ 360.00 (10% - Long Term Incentive Discount)	\$ 52,200.00
3	CONNECT Gov 50 Package	CONNECT Gov 50 Package provides Customer with access to and use of Pictometry Connect - CA - 50, Pictometry Connect View - CA, and CONNECT ImageService CA as described elsewhere in this Agreement. Applicable Terms and Conditions: Online Services General Terms and Conditions, Software License Agreement	\$ 3,500.00		\$ 10,500.00
10,500	Changefinder - Change Detection and Building Outlines: Digital Parcel File Provided	Building outlines are created from the most-nadir single-frame orthogonal image in a specified newer Pictometry imagery source and classified relative to a specified older imagery source. Pictometry delivers digital building outlines from the newer imagery source and their classification attributes in shapefile and geodatabase formats. Coverage includes only locations specified in a single, customer-provided digital parcel shapefile. Parcels in the specified locations must be generally contiguous. All Pictometry imagery to be used must be licensed or owned by the customer. Final invoiced amount will be adjusted for the actual quantity of records in the parcel file used for production. Use of older non-Pictometry-sourced imagery requires acceptance in advance. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: Data Source - Base: Pictometry Imagery Data Source Year - Base: 2022 Data Source - Comparison: Pictometry Imagery Data Source Year - Comparison:	\$ 0.83		\$ 8,715.00

		<p>2025 <i>Deck Identification</i> Marked with a Point <i>Regional Status Report Requested</i></p> <p><i>Modified Technical Specifications:</i></p> <p><i>Parameter Changes</i> Prior to commencement of production, Customer may make changes to these product parameters by providing Pictometry with written authorization (email being acceptable)</p>			
1	ChangeFinder - Project Fee	<p>This is a flat fee per project. One project set-up fee is required for each Change Detection, Change Detection and Building Outlines, or Building Outline line item in the order.</p> <p>Applicable Terms and Conditions: Order Form</p>	\$ 1,000.00		\$ 1,000.00
3	Pictometry Connect View - CA	<p>Pictometry Connect View - CA (Custom Access) provides visualization-only access to the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web application or server based integration. Requires a customer-provided web application or server based application. With respect to imagery available through this product to third parties or the Public, Pictometry reserves the right to reduce the resolution of the imagery available. Term commences on date of activation. The quantity represents the number of years in the Connect term.</p> <p>Applicable Terms and Conditions: Web Visualization Offering Terms and Conditions</p> <p>Product Parameters: <i>Admin User Name:</i> Michael Huston <i>Admin User Email:</i> mhuston@sierraco.org</p>	\$ 750.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry Connect - Early Access	<p>Pictometry Connect - Early Access provides authorized users the ability to login and access the imagery, as specified elsewhere in this agreement, immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available in CONNECT Explorer incrementally as it is processed and it will remain available until final, fully processed imagery is made available through other means. This offering requires an active Pictometry CONNECT account and the current purchase of access to an imagery product.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions</p>	\$ 10,000.00	\$ 0.00 (100%)	\$ 0.00
1	RapidAccess - Disaster Response Program	<p>RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.</p> <p>Applicable Terms and Conditions: Order Form</p>	\$ 0.00		\$ 0.00
1	Oblique Imagery Bundle w/Three (3)Yrs of EFS Maint & Support	<p>Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, fifteen (15) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of three years from the initial date of shipment of the EFS software, along with a copy of the updated documentation.</p> <p>Applicable Terms and Conditions: Software License Agreement</p>	\$ 0.00		\$ 0.00

3	Pictometry Connect - CA - 50	<p>Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect. Term commences on date of activation. The quantity represents the number of years in the Connect term.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions, Software License Agreement</p> <p>Product Parameters: Admin User Name: Michael Huston Admin User Email: mhuston@sierraco.org</p>	\$ 2,200.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry for Esri Web AppBuilder	<p>Pictometry for Esri Web AppBuilder is a server based widget for installation on Customer's server that allows users with valid Pictometry Connect accounts to access oblique and orthogonal imagery within web applications authored using Web AppBuilder for ArcGIS (Developer Edition) available separately from Esri. Requires a Pictometry Connect account.</p> <p>Applicable Terms and Conditions: Software License Agreement</p> <p>Product Parameters: Server Integration: Web AppBuilder (Both Visualization and Analytics)</p>	\$ 1,990.00	\$ 0.00 (100%)	\$ 0.00
3	CONNECT ImageService CA	<p>Connect Image Service - CA (Custom Access) provides access via a secure web mapping service to existing orthomosaics available within Customer's Connect account. This service allows use by Customer each calendar month of a total number of image request transactions equal to the product resulting from multiplying (a) the number of concurrent users authorized to use the Connect Image Service pursuant to this Agreement, by (b) 1500 (such product being the "Monthly Image Request Limit"). To the extent use of the Connect Image Service pursuant to this Agreement results in a total number of image request transactions in excess of the Monthly Image Request Limit, Pictometry may review the usage with Customer, increase the price for Customer's Connect Image Service with Customer's consent or, in Pictometry's discretion, suspend further access by Customer to the Connect Image Service. This offering is provided solely for internal use within Customer's organization. Customer must maintain an active paid Pictometry Connect account in order to utilize the Connect Image Service.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions</p>	\$ 2,000.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry CONNECT Assessment	<p>Pictometry CONNECT Assessment allows a user the ability to log in and access Pictometry ChangeFinder data and Pictometry-hosted imagery libraries, which have been licensed to the Customer and specified elsewhere in this Agreement, via a web-based application. The number of concurrent authorized users is specified in Customer's existing Connect agreement. Access runs concurrent with last activation (and scheduled expiration) of the Customer's</p>	\$ 5,000.00	\$ 0.00 (100%)	\$ 0.00

	existing Connect account. This offering requires an active Pictometry CONNECT account.		
	Applicable Terms and Conditions: Online Services General Terms and Conditions		
SUBTOTAL			\$72,415.00

Thank you for choosing Pictometry as your service provider.	TOTAL	\$ 129,895.00
---	--------------	----------------------

¹Amount per product = ((1-Discount %) * Qty * List Price)

STANDARD ORTHO MOSAIC PRODUCTS

Pictometry standard ortho mosaic products are produced through automated mosaicking processes that incorporate digital elevation data with individual Pictometry ortho frames to create large-area mosaics on an extremely cost-effective basis. Because these products are produced through automated processes, rather than more expensive manual review and hand-touched corrective processes, there may be inherent artifacts in some of the resulting mosaics. While Pictometry works to minimize such artifacts, the Pictometry standard ortho mosaic products are provided on an 'AS IS' basis with respect to visible outlines along mosaic seams resulting from the following types of artifacts:

- i. Disconnects in non-elevated surfaces generally caused by inaccurate elevation data;
- ii. Disconnects in elevated surfaces (e.g., roadways, bridges, etc.) generally caused by elevated surfaces not being represented in the elevation data;
- iii. Building intersect and clipping generally caused by buildings not being represented in the elevation data;
- iv. Seasonal variations caused by images taken at different times during a season, or during different seasons;
- v. Ground illumination variations caused by images taken under different illumination (e.g., sunny, high overcast, morning light, afternoon light, etc.) within one flight day or during different flight days;
- vi. Single GSD color variations caused by illumination differences or multiple-aircraft/camera captures;
- vii. Mixed GSD color variations caused by adjacent areas being flown at different ground sample distances (GSDs); and
- viii. Water body color variations caused by multiple individual frames being used to create a mosaic across a body of water (e.g., lakes, ponds, rivers, etc.)

Other Pictometry products may be available that are less prone to such artifacts than the Pictometry standard ortho mosaic products.

Geofences:

FIRST PROJECT

For the Pictometry Connect - CA - 50, Pictometry Connect View - CA, CONNECT ImageService CA product(s) in this project, the following geofences apply:
 NM Sierra (Primary)

SECOND PROJECT

For the Pictometry Connect - CA - 50, Pictometry Connect View - CA, CONNECT ImageService CA product(s) in this project, the following geofences apply:
 NM Sierra (Primary)

FEES; PAYMENT TERMS

All amounts due to Pictometry pursuant to this Agreement ("Fees") are expressed in United States dollars and do not include any duties, taxes (including, without limitation, any sales, use, ad valorem or withholding, value added or other taxes) or handling fees, all of which are in addition to the amounts shown above and, to the extent applicable to purchases by Customer, shall be paid by Customer to Pictometry without reducing any amount owed to Pictometry unless documents satisfactory to Pictometry evidencing exemption from such taxes is provided to Pictometry prior to billing. To the extent any amounts properly invoiced pursuant to this Agreement are not paid within thirty (30) days following the invoice due date, such unpaid amounts shall accrue, and Customer shall pay, interest at the rate of 1.5% per month (or at the maximum rate allowed by law, if less). In addition, Customer shall pay Pictometry all costs Pictometry incurs in collecting past due amounts due under this Agreement including, but not limited to, attorneys' fees and court costs.

FIRST PROJECT

Due at Initial Shipment of Imagery	\$19,160.00
Due at First Anniversary of Shipment of Imagery	\$19,160.00
Due at Second Anniversary of Shipment of Imagery	\$19,160.00
Total Payments	\$57,480.00

SECOND PROJECT

Due at Initial Shipment of Imagery	\$24,138.34
Due at First Anniversary of Shipment of Imagery	\$24,138.33

Due at Second Anniversary of Shipment of Imagery
Total Payments

\$24,138.33
\$72,415.00

Rapid Access—Disaster Response Program (“DRP”)

Customer is eligible for DRP described below from the Effective Date through the second anniversary of the initial Project delivery. Following payment to Pictometry of amounts due with respect to each subsequent Project, Customer will be eligible for the then-current DRP for a period of two years from delivery of such subsequent Project. Customer must be in good-standing with Pictometry to maintain eligibility for DRP.

- A. **Disaster Coverage Imagery at No Additional Charge** – Pictometry will, upon request of Customer and at no additional charge, provide standard quality imagery of up to 200 square miles of affected areas (as determined by Pictometry) upon the occurrence of any of the following events during any period Customer is eligible for DRP:
- Hurricane:** areas affected by hurricanes of Category 2 and higher.
 - Tornado:** areas affected by tornados rated EF4 and higher.
 - Terrorist:** areas affected by damage from terrorist attack.
 - Earthquake:** areas affected by damage to critical infrastructure resulting from earthquakes measured at 6.0 or higher on the Richter scale.
 - Tsunami:** areas affected by damage to critical infrastructure resulting from tsunamis.
- B. **Discounted Rate** – Coverage for areas affected by the events set forth above exceeding 200 square miles will be, subject to Pictometry resource availability, offered to Customer at the then current DRP rates. Also, coverage for areas affected by hurricanes below Category II, tornadoes below EF4 or earthquakes rated below 6.0 on the Richter scale will be, subject to Pictometry resource availability, offered to Customer at the then current DRP rates.
- C. **Online Services – Use of Pictometry Connect Explorer™** – Pictometry’s DRP includes the use of Connect Explorer for a term of ninety days from the date of delivery of the DRP imagery. Customer shall have access to the DRP imagery for as long as they maintain an active Connect account.

SECTION B

LICENSE TERMS

PICTOMETRY DELIVERED CONTENT TERMS AND CONDITIONS OF USE

These Pictometry Delivered Content Terms and Conditions of Use (the "Delivered Content Terms and Conditions"), in combination with the corresponding Agreement into which these terms are incorporated, collectively set forth the terms and conditions that govern use of Delivered Content (as hereinafter defined) for use within computing environments operated by parties other than Pictometry. As used in the Delivered Content Terms and Conditions the terms "you" and "your" in uppercase or lowercase shall mean the Customer that entered into the Agreement into which the Delivered Content Terms and Conditions are incorporated.

1. DEFINITIONS

- 1.1 "Authorized Subdivision" means, if you are a county or a non-state consortium of counties, any political unit or subdivision located totally or substantially within your boundaries that you authorize to have access to Delivered Content pursuant to the Delivered Content Terms and Conditions.
- 1.2 "Authorized System" means a workstation or server that meets each of the following criteria (i) it is owned or leased by you or an Authorized Subdivision, (ii) it is located within and only accessible from facilities that are owned or leased by you or an Authorized Subdivision, and (iii) it is under the control of and may only be used by you or Authorized Subdivisions.
- 1.3 "Authorized User" means any employee of you or Authorized Subdivisions that is authorized by you to have access to the Delivered Content through an Authorized System.
- 1.4 "Delivered Content" means the images, metadata, data layers, models, reports and other geographic or structural visualizations or embodiments included in, provided with, or derived from the information delivered to you by or on behalf of Pictometry pursuant to the Agreement.
- 1.5 "Project Participant" means any employee or contractor of persons or entities performing services for compensation for you or an Authorized Subdivision that has been identified by written notice to Pictometry prior to being granted access to Delivered Content and, unless Pictometry expressly waives such requirement for any individual, has entered into a written agreement with Pictometry authorizing such access.

2. GRANT OF RIGHTS; RESTRICTIONS ON USE; OWNERSHIP

- 2.1 Subject to the terms and conditions of the Agreement, you are granted nonexclusive, nontransferable, limited rights to:
 - (a) install the Delivered Content on Authorized Systems,
 - (b) permit access and use of the Delivered Content through Authorized Systems by:
 - (i) Authorized Users for performance of public responsibilities of you or Authorized Subdivisions that are to be performed entirely within facilities of you or Authorized Subdivisions,
 - (ii) Project Participants under the supervision of Authorized Users for performance of tasks or preparation of materials using only hard copies (or jpg copies) of Delivered Content solely for fulfilling public responsibilities of you or Authorized Subdivisions to be performed entirely within facilities of you or Authorized Subdivisions; and
 - (iii) individual members of the public, but only through Authorized Users and solely for the purpose of making hard copies or jpg copies of images of individual properties or structures (but not bulk orders of multiple properties or structures) to the individual members of the public requesting them.
- 2.2 You may not reproduce, distribute or make derivative works based upon the Delivered Content in any medium, except as expressly permitted in the Delivered Content Terms and Conditions.
- 2.3 You may not offer any part of the Delivered Content for commercial resale or commercial redistribution in any medium.
- 2.4 You may not distribute or otherwise make available any Delivered Content to Google or its affiliates, either directly or indirectly.
- 2.5 You may not exploit the goodwill of Pictometry, including its trademarks, service marks, or logos, without the express written consent of Pictometry.
- 2.6 You may not remove, alter or obscure copyright notices or other notices contained in the Delivered Content.
- 2.7 All right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in Delivered Content in all media belong to Pictometry or its third party suppliers. Neither you nor any users of the Delivered Content acquire any proprietary interest in the Delivered Content, or any copies thereof, except the limited use rights granted herein.

3. OBLIGATIONS OF CUSTOMER

- 3.1 **Geographic Data.** If available, you agree to provide to Pictometry geographic data in industry standard format (e.g., shape, DBF) including, but not limited to, digital elevation models, street centerline maps, tax parcel maps and centroids, which data, to the extent practicable, shall be incorporated into the Delivered Content. You agree that any of this data that is owned by you may be distributed and modified by Pictometry as part of its products and services, provided that at no time shall Pictometry claim ownership of that data.
- 3.2 **Notification.** You shall (a) notify Pictometry in writing of any claims or proceedings involving any of the Delivered Content within ten (10) days after you learn of the claim or proceeding, and (b) report promptly to Pictometry all claimed or suspected defects in Delivered Content.
- 3.3 **Authorized User Compliance.** You shall at all times be responsible for compliance by each Authorized User with the Delivered Content Terms and Conditions.
- 3.4 **Authorized Subdivision Compliance.** You shall at all times be responsible for compliance by each Authorized Subdivision with the Delivered Content Terms and Conditions.
- 3.5 **Project Participants.** Each notice to Pictometry identifying a potential Project Participant shall include a detailed description of the scope and nature of the Project Participants' planned work and the intended use of the Delivered Content in such work. Pictometry retains the right to restrict or revoke access to Delivered Content by any Project Participant who does not comply with the terms of the Delivered Content Terms and Conditions.

4. LICENSE DURATION; EFFECT OF TERMINATION

- 4.1 **Term.** The license granted to you in the Delivered Content Terms and Conditions is perpetual, subject to Pictometry's right to terminate the license in the event you do not pay in full the Fees specified elsewhere in the Agreement, the Agreement is terminated for any reason other than a breach of the Agreement by Pictometry, or as otherwise provided in the Agreement.
- 4.2 **Effect of Termination.** Upon termination of the license granted to you in the Delivered Content Terms and Conditions, you shall immediately cease all use of the Delivered Content, promptly purge all copies of the Delivered Content from all workstations and servers on which any of it may be stored or available at the time, and return hard drive/media containing Delivered Content to Pictometry.

5. TRADEMARKS; CONFIDENTIALITY

- 5.1 **Use of Pictometry's Marks.** You agree not to attach any additional trademarks, trade names, logos or designations to any Delivered Content or to any copies

of any Delivered Content without prior written approval from Pictometry. You may, however, include an appropriate government seal and your contact information so long as the seal and contact information in no way obscure or deface the Pictometry marks. You further agree that you will not use any Pictometry trademark, trade name, logo, or designation in connection with any product or service other than the Delivered Content. Your nonexclusive right to use Pictometry's trademarks, trade name, logos, and designations are coterminous with the license granted to you in the Delivered Content Terms.

- 5.2 **Confidentiality of Delivered Content.** The Delivered Content consists of commercially valuable, proprietary products owned by Pictometry, the design and development of which reflect an investment of considerable time, effort, and money. The Delivered Content is treated by Pictometry as confidential and contains substantial trade secrets of Pictometry. You agree that you will not disclose, provide a copy of, or disseminate the Delivered Content (other than as expressly permitted in the Delivered Content Terms and Conditions) or any part thereof to any person in any manner or for any purpose inconsistent with the license granted to you in the Delivered Content Terms and Conditions. You agree to use your best efforts to assure that your personnel, and any others afforded access to the Delivered Content, protect the Delivered Content against unauthorized use, disclosure, copying, and dissemination, and that access to the Delivered Content and each part thereof will be strictly limited.

6. LIMITED WARRANTY; DISCLAIMER OF WARRANTIES

- 6.1 **Limited Warranties; Exclusive Remedy.** Pictometry warrants that the Delivered Content will contain true and usable copies of the designated imagery as of the date of capture. As the sole and exclusive remedy for any breach of the foregoing warranty, Pictometry shall use reasonable efforts to correct any deficiency that precludes use of the Delivered Content in the manner intended.
- 6.2 **Disclaimer of Other Warranties.** Except as provided in Section 6.1, above, THE DELIVERED CONTENT IS PROVIDED TO YOU "AS IS" AND "WITH ALL FAULTS." PICTOMETRY MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY. ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO WARRANTIES OF PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ACCURACY, ARE HEREBY DISCLAIMED AND EXCLUDED BY PICTOMETRY.
- 6.3 **Limitation of Liability.** With respect to any other claims that you may have or assert against Pictometry on any matter relating to the Delivered Content, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry in payment for Delivered Content during the immediately preceding twenty-four (24) month period.

7. MISCELLANEOUS PROVISIONS

- 7.1 **Restricted Rights.** Delivered Content acquired with United States Government funds or intended for use within or for any United States federal agency is provided with "Restricted Rights" as defined in DFARS 252.227-7013, Rights in Technical Data and Computer Software and FAR 52.227-14, Rights in Data- General, including Alternate III, as applicable.
- 7.2 **Governing Law.** This License Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflicts of law principles.

[END OF DELIVERED CONTENT TERMS AND CONDITIONS]

SECTION B

LICENSE TERMS

PICTOMETRY ONLINE SERVICES GENERAL TERMS AND CONDITIONS

These Pictometry Online Services General Terms and Conditions (the "General Terms and Conditions"), in combination with the corresponding Pictometry order form, if any, collectively constitute the license agreement (the "License Agreement") that governs your use of the Pictometry online services (the "Online Services"), the images available in the Online Services, and all associated metadata and data layers included in, provided with, or derived from those images (the "Licensed Content") provided by Pictometry International Corp. and its affiliated companies (collectively, "Pictometry"). The terms "you" and "your" in uppercase or lowercase shall mean the individual, entity (e.g., corporation, limited liability company, partnership, sole proprietor, etc.) or government agency entering into the License Agreement.

1. GRANT OF RIGHTS; RESTRICTIONS ON USE; OWNERSHIP

- 1.1 You are granted a nonexclusive, nontransferable, limited right to access and use the Online Services and the Licensed Content obtained or derived from the Online Services solely for your internal business purposes and not for resale or redistribution. The rights granted to you include, subject to the restrictions set forth below and on the Order Form, the right to copy limited portions of the Licensed Content onto your computer to facilitate preparation of hardcopies and work product records, and the right to make hardcopies of the Licensed Content, provided that the Licensed Content and the permitted copies thereof may not be sold, leased, loaned, distributed, or copied for use by anyone other than you.
- 1.2 You may not make the Online Services available to any other party.
- 1.3 You may not copy the Licensed Content or portions thereof onto any computer or storage device or media for the purpose of creating or maintaining one or more databases of that content for use in substitution for subsequent access to the content through the Online Services.
- 1.4 You may not distribute or otherwise make available any Licensed Content to Google or its affiliates, either directly or indirectly.
- 1.5 You may not exploit the goodwill of Pictometry, including its trademarks, service marks, or logos, without the express written consent of Pictometry.
- 1.6 You may not remove, alter or obscure copyright notices or other notices contained in the Licensed Content.
- 1.7 You may not offer any part of the Online Services or the Licensed Content for commercial resale or commercial redistribution in any medium.
- 1.8 You may not use the Online Services or the Licensed Content to compete with any businesses of Pictometry.
- 1.9 You may not use information included in the Online Services or the Licensed Content to determine an individual consumer's eligibility for (a) credit or insurance for personal, family, or household purposes, (b) employment, or (c) a government license or benefit. The term "consumer" is defined in the United States Fair Credit Reporting Act at 15 USC §1681.
- 1.10 You may not access the Online Services via mechanical, programmatic, robotic, scripted or any other automated means. Unless otherwise agreed by Pictometry in writing, use of the Online Services is permitted only via manually conducted, discrete, human-initiated individual search and retrieval activities.
- 1.11 All right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in the Online Services and the Licensed Content in all media belong to Pictometry or its third party suppliers. Neither you nor any users of the Online Services or the Licensed Content acquire any proprietary interest in the Online Services, the Licensed Content, or any copies thereof, except the limited use rights granted herein.

2. ACCESS TO SERVICES

- 2.1 Only you, your employees, and temporary or contract employees dedicated to performing work exclusively for you (each, an "Eligible User" and collectively, the "Eligible Users") are eligible to access and use the Online Services and the Licensed Content pursuant to the License Agreement. Each Eligible User to be provided access to the Online Service shall be assigned a unique login/password ("Pictometry Credential") for purposes of accessing the Online Services. You agree that each Pictometry Credential shall only be used by the Eligible User to whom it was originally assigned and that Pictometry Credentials may not be shared with, or used by, any other person, including other Eligible Users. You will promptly deactivate an Eligible User's Pictometry Credential in the event the Eligible User no longer meets the eligibility requirements or you otherwise wish to terminate the Eligible User's access to the Online Services. You are responsible for all use of the Online Services accessed with Pictometry Credentials issued to your Eligible Users, including associated charges, whether by Eligible Users or others. You will use reasonable commercial efforts to prevent unauthorized use of Pictometry Credentials assigned to your Eligible Users and will promptly deactivate any Pictometry Credentials you suspect are lost, stolen, compromised, or misused.
- 2.2 The Online Services, the Licensed Content, and features and functionality within the Online Services may be enhanced, added to, withdrawn, or otherwise changed by Pictometry without notice.
- 2.3 You are aware and understand that any user data collected or stored by the Online Services may be accessed by US law enforcement agencies under the US PATRIOT Act. You hereby release, and agree to hold Pictometry harmless from, all claims against Pictometry with respect to such access.

3. DISCLAIMERS

- 3.1 The Online Services and the Licensed Content are provided for visualization purposes only, are not authoritative or definitive, and do not constitute professional engineering or surveying services.
- 3.2 The Online Services and the Licensed Content are not to be relied upon to precisely locate or determine property boundaries and should not be used in lieu of a professional survey where the accuracy of measurements, distance, height, angle, area and volume, may have significant consequences.
- 3.3 All measurements and reports generated by the Online Services or from the Licensed Content are based upon second order visualization and measurement data that do not provide authoritative or definitive measurement results suitable for professional engineering or surveying purposes.
- 3.4 Contour information obtained from the Online Services or contained in the Licensed Content is generated from undersampled elevation data, is provided for informational purposes only, and is not suitable for use as the basis for hydrographic computations, estimations or analyses.
- 3.5 While the Online Services and the Licensed Content may be considered useful supplements for life critical applications, they are not designed or maintained to support such applications and Pictometry and its third party suppliers of the Online Services and the Licensed Content hereby disclaim all liability for damages claims and expenses arising from such use.
- 3.6 Your reliance on the Online Services and the Licensed Content should only be undertaken after an independent review of their accuracy, completeness, efficacy, timeliness and adequacy for your intended purpose.
- 3.7 Pictometry and each third party supplier of any portion of the Online Services or the Licensed Content assume no responsibility for any consequences resulting from the use of the Online Services or the Licensed Content.
- 3.8 Pictometry and each third party supplier of any portion of the Online Services or the Licensed Content hereby disclaim all liability for damages, claims and expenses arising from or in any way related to the accuracy or availability of the Online Services and the Licensed Content.
- 3.9 By accepting these General Terms and Conditions or by using the Online Services or the Licensed Content, you waive any and all rights you may have against Pictometry, each third party supplier of any portion of the Online Services or the Licensed Content, and each of their directors, officers, members and employees, arising out of use of or reliance upon the Online Services or the Licensed Content.

4. LIMITED WARRANTY

- 4.1 Pictometry represents and warrants that it has the right and authority to make the Online Services and the Licensed Content available to you and your Eligible Users as authorized expressly by this License Agreement.
- 4.2 EXCEPT AS OTHERWISE PROVIDED IN SECTION 4.1, THE ONLINE SERVICES AND LICENSED CONTENT ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS AND PICTOMETRY AND EACH THIRD PARTY SUPPLIER OF LICENSED CONTENT EXPRESSLY DISCLAIM ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

5. LIMITATION OF LIABILITY

- 5.1 No Covered Party (as defined below) shall be liable for any loss, injury, claim, liability, or damage of any kind resulting in any way from (a) any errors in or omissions from the Online Services or the Licensed Content, (b) the unavailability or interruption of the Online Services or any features thereof or the Licensed Content, (c) your or an Eligible User's use of the Online Services or the Licensed Content, (d) the loss or corruption of any data or equipment in connection with the Online Services or the Licensed Content, (e) the content, accuracy, or completeness of the Licensed Content, all regardless of whether you received assistance in the use of the Online Service from a Covered Party, (f) any delay or failure in performance beyond the reasonable control of a Covered Party, or (g) any content retrieved from the Internet even if retrieved or linked to from within the Online Services.
- 5.2 "Covered Party" means (a) Pictometry and any officer, director, employee, subcontractor, agent, successor, or assign of Pictometry; and (b) each third party supplier of any Licensed Content, third party alliance entity, their affiliates, and any officer, director, employee, subcontractor, agent, successor, or assign of any third party supplier of any Licensed Content or third party alliance entity and their affiliates.
- 5.3 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES WILL THE AGGREGATE LIABILITY OF THE COVERED PARTIES IN CONNECTION WITH ANY CLAIM ARISING OUT OF OR RELATING TO THE ONLINE SERVICES OR THE LICENSED CONTENT OR THIS LICENSE AGREEMENT EXCEED THE LESSER OF YOUR ACTUAL DIRECT DAMAGES OR THE AMOUNT YOU PAID FOR THE ONLINE SERVICES IN THE TWELVE MONTH PERIOD IMMEDIATELY PRECEDING THE DATE THE CLAIM AROSE. YOUR RIGHT TO MONETARY DAMAGES IN THAT AMOUNT SHALL BE IN LIEU OF ALL OTHER REMEDIES WHICH YOU MAY HAVE AGAINST ANY COVERED PARTY.
- 5.4 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, NEITHER YOU NOR THE COVERED PARTIES WILL BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES) IN ANY WAY DUE TO, RESULTING FROM, OR ARISING IN CONNECTION WITH THE ONLINE SERVICES, THE LICENSED CONTENT, OR THE FAILURE OF ANY COVERED PARTY TO PERFORM ITS OBLIGATIONS. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO A PARTY'S INDEMNITY OBLIGATIONS OR YOUR (AND YOUR ELIGIBLE USERS') INFRINGEMENT OF INTELLECTUAL PROPERTY OR MISAPPROPRIATION OF PROPRIETARY DATA BELONGING TO PICTOMETRY OR ITS THIRD PARTY SUPPLIERS.
- 5.5 Notwithstanding anything to the contrary in this Section 5:
- (a) If there is a breach of the warranty in Section 4.1 above, then Pictometry, at its option and expense, shall either defend or settle any action and hold you harmless against proceedings or damages of any kind or description based on a third party's claim of patent, trademark, service mark, copyright or trade secret infringement related to use of the Online Services or the Licensed Content, asserted against you by such third party provided: (i) all use of the Online Services and the Licensed Content was in accordance with this License Agreement; (ii) the claim, cause of action or infringement was not caused by you modifying or combining the Online Services or the Licensed Content with or into other products, applications, images or data not approved by Pictometry; (iii) you give Pictometry prompt notice of such claim; and (iv) you give Pictometry the right to control and direct the investigation, defense and settlement of such claim. You, at Pictometry's expense, shall reasonably cooperate with Pictometry in connection with the foregoing.
- (b) In addition to Section 5.5(a), if the Online Services, the operation thereof or the Licensed Content become, or in the opinion of Pictometry are likely to become, the subject of a claim of infringement, Pictometry may, at its option and expense, either: (i) procure for you the right to continue using the Online Services or the Licensed Content, (ii) replace or modify the Online Services or the Licensed Content so that they become non-infringing, or (iii) terminate the License Agreement on notice to you and grant you a pro-rata refund or credit (whichever is applicable) for any pre-paid fees or fixed charges.
- (c) The provisions of Sections 5.5(a) and (b) shall constitute your sole and exclusive remedy for the respective matters specified therein.

6. MISCELLANEOUS

- 6.1 The terms and conditions of this License Agreement may be changed from time to time immediately upon notice to you. If any changes are made to this License Agreement, such changes will: (a) only be applied prospectively; and (b) not be specifically directed against you or your Eligible Users but will apply to all similarly situated Pictometry customers using the Online Services. You may terminate this License Agreement upon written notice to Pictometry if any change to the terms and conditions of this License Agreement is unacceptable to you. For termination to be effective under this Section 6.1, written notice of termination must be provided to Pictometry within 90 days of the effective date of the change. Continued use of the Online Services following the effective date of any change constitutes acceptance of the change, but does not affect the foregoing termination right. Except as provided above, this License Agreement may not be supplemented, modified or otherwise revised unless signed by duly authorized representatives of both parties. Furthermore, this License Agreement may not be supplemented, modified or otherwise revised by email exchange, even if the email contains a printed name or signature line bearing signature-like font. The foregoing does not prohibit the execution of electronic contracts bearing electronic signatures of authorized representatives of both parties, provided such signatures include digital certifications or are otherwise authenticated.
- 6.2 In the event of a breach of this License Agreement by you, any Eligible User or someone using the Pictometry Credential of an Eligible User, Pictometry may temporarily suspend or discontinue providing access to the Online Services to any or all Eligible Users without notice and Pictometry may pursue any other legal remedies available to it.
- 6.3 All notices and other communications hereunder shall be in writing or displayed electronically in the Online Services by Pictometry. Notices shall be deemed to have been properly given on the date deposited in the mail, if mailed, on the date first made available, if displayed in the Online Services, or on the date received, if delivered in any other manner. Legal notices to Pictometry should be sent to Pictometry, Attn: General Counsel, 25 Methodist Hill Drive, Rochester, New York 14623.
- 6.4 The failure of you, Pictometry, or any third party supplier of the Online Services or any Licensed Content to enforce any provision hereof shall not constitute or be construed as a waiver of such provision or of the right to enforce it at a later time.
- 6.5 Neither you nor any Eligible User may assign or otherwise transfer your rights or delegate your duties under this License Agreement without the prior written consent of Pictometry. Any attempt by you or any Eligible User to assign, transfer or delegate your rights or obligations under this License Agreement without Pictometry's consent shall be void, and shall also void the limited license granted to you by this License Agreement. This License Agreement and any amendment thereto shall be binding on, and will inure to the benefit of the parties and their respective successors and permitted assigns.
- 6.6 This License Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflicts of law principles. Unless you are a government entity, in the event that any legal proceedings are commenced with respect to any matter arising under this License Agreement, the parties specifically consent and agree that the courts of the State of New York or, in the alternative, the Federal Courts located in the State of New York

shall have exclusive jurisdiction over each of the parties and over the subject matter of any such proceedings, and that the venue of any such action shall be in Monroe County, New York or the U.S. District Court for the Western District of New York, as applicable.

- 6.7 This License Agreement will be enforced to the fullest extent permitted by applicable law. If any provision of this License Agreement is held to be invalid or unenforceable to any extent, then (a) such provision will be interpreted, construed and reformed to the extent reasonably required to render it valid, enforceable and consistent with its original intent and (b) such invalidity or unenforceability will not affect any other provision of this License Agreement.
- 6.8 Where applicable, each affiliated company of Pictometry and each third party supplier of the Online Services or any Licensed Content has the right to assert and enforce the provisions of this License Agreement directly on its own behalf as a third party beneficiary.
- 6.9 In the event of a breach of your obligations under this License Agreement or your payment obligations with respect to access to the Online Services or the Licensed Content, you agree to pay all of Pictometry's costs of enforcement and collection, including court costs and reasonable attorneys' fees.
- 6.10 This License Agreement constitutes the entire agreement of the parties with respect to its subject matter and replaces and supersedes any prior written or verbal communications, representations, proposals or quotations relating to that subject matter.

[END OF ONLINE SERVICES GENERAL TERMS AND CONDITIONS]

SECTION B

LICENSE TERMS

PICTOMETRY WEB VISUALIZATION OFFERING TERMS AND CONDITIONS

These Pictometry Web Visualization Offering Terms and Conditions (the "WVO Terms and Conditions"), in combination with the corresponding Pictometry order form, if any, collectively constitute the license agreement (the "WVO License Agreement") that governs your use of Pictometry web visualization offerings (the "WVO Services"), the images available in the WVO Services, and all associated metadata and data layers included in, provided with, or derived from those images (the "WVO Licensed Content") provided by Pictometry International Corp. and its affiliated companies (collectively, "Pictometry"). The terms "you" and "your" in uppercase or lowercase shall mean the individual, entity (e.g., corporation, limited liability company, partnership, sole proprietor, etc.) or government agency entering into the WVO License Agreement.

1. GRANT OF RIGHTS; RESTRICTIONS ON USE; OWNERSHIP

- 1.1 You are granted a nonexclusive, nontransferable, limited right to use and to provide public access to, and use of, the WVO Services solely for purposes of providing access to WVO Licensed Content in response to human-initiated, discrete location-specific requests through a single web site operated exclusively by or for you to serve you and your public constituencies and not for resale or redistribution or commercial use of any nature.
- 1.2 You may not copy or retain copies of the WVO Licensed Content obtained through the WVO Services or portions thereof onto any computer or storage device or media for the purpose of creating or maintaining one or more databases of that content for use in substitution for subsequent access to the content through the WVO Services or any other Pictometry Services, nor will you authorize or permit any user of the WVO Services to do so.
- 1.3 You may not exploit the goodwill of Pictometry, including its trademarks, service marks, or logos without the express written consent of Pictometry.
- 1.4 You may not remove, alter or obscure copyright notices or other notices contained in the WVO Licensed Content.
- 1.5 You may not offer any part of the WVO Services or the WVO Licensed Content for commercial resale or commercial redistribution in any medium.
- 1.6 All right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in the WVO Services and the WVO Licensed Content in all media belong to Pictometry or its third party suppliers. Neither you nor any users of the WVO Services or the WVO Licensed Content acquire any proprietary interest in the WVO Services, the WVO Licensed Content, or any copies thereof, except the limited use rights granted herein.

2. TERMS OF ACCESS TO WVO SERVICES

- 2.1 You shall provide to all end-users of the WVO Services on the page through which they access such services conspicuous notice of the following terms of access: (a) WVO Licensed Content available through the WVO is copyrighted material, (b) end-users of the WVO Services are granted the right to access and view the WVO Licensed Content through the WVO Services for personal use only and not for commercial purposes of any type, (c) end-users of the WVO Services are prohibited from reproducing, reselling, transferring, redistributing or creating derivative works from WVO Licensed Content, (d) all right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in the WVO Services and the WVO Licensed Content in all media belong to Pictometry or its third party suppliers, and (e) THE WVO SERVICES AND WVO LICENSED CONTENT ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS AND PICTOMETRY AND EACH THIRD PARTY SUPPLIER OF WVO LICENSED CONTENT EXPRESSLY DISCLAIM ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 2.2 The WVO Services, the WVO Licensed Content, and features and functionality within the WVO Services may be enhanced, added to, withdrawn, or otherwise changed by Pictometry without notice.
- 2.3 You are aware and understand that any user data collected or stored by the WVO Services may be accessed by US law enforcement agencies under the US PATRIOT Act. You hereby release, and agree to hold Pictometry harmless from, all claims against Pictometry with respect to such access.

3. DISCLAIMERS

- 3.1 The WVO Services and the WVO Licensed Content are provided for visualization purposes only, are not authoritative or definitive, and do not constitute professional engineering or surveying services.
- 3.2 The WVO Services and the WVO Licensed Content are not to be relied upon to precisely locate or determine property boundaries and should not be used in lieu of a professional survey where the accuracy of measurements, distance, height, angle, area and volume, may have significant consequences.
- 3.3 All measurements and reports generated by the WVO Services or from the WVO Licensed Content are based upon second order visualization and measurement data that do not provide authoritative or definitive measurement results suitable for professional engineering or surveying purposes.
- 3.4 Contour information obtained from the WVO Services or contained in the WVO Licensed Content is generated from undersampled elevation data, is provided for informational purposes only, and is not suitable for use as the basis for hydrographic computations, estimations or analyses.
- 3.5 While the WVO Services and the WVO Licensed Content may be considered useful supplements for life critical applications, they are not designed or maintained to support such applications and Pictometry and its third party suppliers of the WVO Services and the WVO Licensed Content hereby disclaim all liability for damages, claims and expenses arising from such use.
- 3.6 Your reliance on the WVO Services and the WVO Licensed Content should only be undertaken after an independent review of their accuracy, completeness, efficacy, timeliness and adequacy for your intended purpose.
- 3.7 Pictometry and each third party supplier of any portion of the WVO Services or the WVO Licensed Content assume no responsibility for any consequences resulting from the use of the WVO Services or the WVO Licensed Content.
- 3.8 Pictometry and each third party supplier of any portion of the WVO Services or the WVO Licensed Content hereby disclaim all liability for damages, claims and expenses arising from or in any way related to the accuracy or availability of the WVO Services and the WVO Licensed Content.
- 3.9 By accepting these WVO Terms and Conditions or by using the WVO Services or the WVO Licensed Content, you waive any and all rights you may have against Pictometry, each third party supplier of any portion of the WVO Services or the WVO Licensed Content, and each of their directors, officers, members and employees, arising out of use of or reliance upon the WVO Services or the WVO Licensed Content.

4. LIMITED WARRANTY

- 4.1 Pictometry represents and warrants that it has the right and authority to make the WVO Services and the WVO Licensed Content available to you as authorized expressly by this WVO License Agreement.
- 4.2 EXCEPT AS OTHERWISE PROVIDED IN SECTION 4.1, THE WVO SERVICES AND WVO LICENSED CONTENT ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS AND PICTOMETRY AND EACH THIRD PARTY SUPPLIER OF WVO LICENSED CONTENT EXPRESSLY DISCLAIM ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

5. LIMITATION OF LIABILITY

- 5.1 No Covered Party (as defined below) shall be liable for any loss, injury, claim, liability, or damage of any kind resulting in any way from (a) any errors in or omissions from the WVO Services or the WVO Licensed Content, (b) the unavailability or interruption of the WVO Services or any features thereof or the WVO Licensed Content, (c) your or any other party's use of the WVO Services or the WVO Licensed Content, (d) the loss or corruption of any data or equipment in connection with the WVO Services or the WVO Licensed Content, (e) the content, accuracy, or completeness of the WVO Licensed Content,

- all regardless of any assistance received in the use of the WVO Service from a Covered Party, (f) any delay or failure in performance beyond the reasonable control of a Covered Party, or (g) any content retrieved from the Internet even if retrieved or linked to from within the WVO Services.
- 5.2 "Covered Party" means (a) Pictometry, its affiliates and any officer, director, employee, subcontractor, agent, successor, or assign of Pictometry or its affiliates, and (b) each third party supplier of any WVO Licensed Content, third party alliance entity, their affiliates, and any officer, director, employee, subcontractor, agent, successor, or assign of any third party supplier of any WVO Licensed Content or third party alliance entity and their affiliates.
- 5.3 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES WILL THE AGGREGATE LIABILITY OF THE COVERED PARTIES IN CONNECTION WITH ANY CLAIM ARISING OUT OF OR RELATING TO THE WVO SERVICES OR THE WVO LICENSED CONTENT OR THIS WVO LICENSE AGREEMENT EXCEED THE LESSER OF YOUR ACTUAL DIRECT DAMAGES OR THE AMOUNT YOU PAID FOR THE WVO SERVICES IN THE TWENTY-FOUR MONTH PERIOD IMMEDIATELY PRECEDING THE DATE THE CLAIM AROSE. YOUR RIGHT TO MONETARY DAMAGES IN THAT AMOUNT SHALL BE IN LIEU OF ALL OTHER REMEDIES WHICH YOU MAY HAVE AGAINST ANY COVERED PARTY.
- 5.4 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, NEITHER YOU NOR THE COVERED PARTIES WILL BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES) IN ANY WAY DUE TO, RESULTING FROM, OR ARISING IN CONNECTION WITH THE WVO SERVICES, THE WVO LICENSED CONTENT, OR THE FAILURE OF ANY COVERED PARTY TO PERFORM ITS OBLIGATIONS. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO A PARTY'S INDEMNITY OBLIGATIONS OR YOUR (OR ANY OTHER WVO SERVICES USERS') INFRINGEMENT OF INTELLECTUAL PROPERTY OR MISAPPROPRIATION OF PROPRIETARY DATA BELONGING TO PICTOMETRY OR ITS THIRD PARTY SUPPLIERS.
- 5.5 Notwithstanding anything to the contrary in this Section 5
- (a) If there is a breach of the warranty in Section 4.1 above, then Pictometry, at its option and expense, shall either defend or settle any action and hold you harmless against proceedings or damages of any kind or description based on a third party's claim of patent, trademark, service mark, copyright or trade secret infringement related to use of the WVO Services or the WVO Licensed Content, asserted against you by such third party provided: (i) all use of the WVO Services and the WVO Licensed Content was in accordance with this WVO License Agreement; (ii) the claim, cause of action or infringement was not caused by you modifying or combining the WVO Services or the WVO Licensed Content with or into other products, applications, images or data not approved by Pictometry; (iii) you give Pictometry prompt notice of such claim, and (iv) you give Pictometry the right to control and direct the investigation, defense and settlement of such claim. You, at Pictometry's expense, shall reasonably cooperate with Pictometry in connection with the foregoing.
- (b) In addition to Section 5.5(a), if the WVO Services, the operation thereof or the WVO Licensed Content become, or in the opinion of Pictometry are likely to become, the subject of a claim of infringement, Pictometry may, at its option and expense, either: (i) procure for you the right to continue using the WVO Services or the WVO Licensed Content, (ii) replace or modify the WVO Services or the WVO Licensed Content so that they become non-infringing, or (iii) terminate the WVO License Agreement on notice to you and grant you a pro-rata refund or credit (whichever is applicable) for any pre-paid fees or fixed charges.
- (c) The provisions of Sections 5.5(a) and (b) shall constitute your sole and exclusive remedy for the respective matters specified therein.

6. MISCELLANEOUS

- 6.1 The terms and conditions of this WVO License Agreement may be changed from time to time immediately upon notice to you. If any changes are made to this WVO License Agreement, such changes will: (a) only be applied prospectively, and (b) not be specifically directed against you but will apply to all similarly situated Pictometry customers using the WVO Services. You may terminate this WVO License Agreement upon written notice to Pictometry if any change to the terms and conditions of this WVO License Agreement is unacceptable to you. For termination to be effective under this Section 6.1, written notice of termination must be provided to Pictometry within 90 days of the effective date of the change. Continued use of the WVO Services following the effective date of any change constitutes acceptance of the change, but does not affect the foregoing termination right. Except as provided above, this WVO License Agreement may not be supplemented, modified or otherwise revised unless signed by duly authorized representatives of both parties. Furthermore, this WVO License Agreement may not be supplemented, modified or otherwise revised by email exchange, even if the email contains a printed name or signature line bearing signature-like font. The foregoing does not prohibit the execution of electronic contracts bearing electronic signatures of authorized representatives of both parties, provided such signatures include digital certifications or are otherwise authenticated.
- 6.2 In the event of a breach of this WVO License Agreement by you or someone using the WVO Services, Pictometry may temporarily suspend or discontinue providing access to the WVO Services without notice and Pictometry may pursue any other legal remedies available to it.
- 6.3 All notices and other communications hereunder shall be in writing. Notices shall be deemed to have been properly given on the date deposited in the mail, if mailed or on the date received, if delivered in any other manner. Legal notices to Pictometry should be sent to Pictometry, Attn: General Counsel, 25 Methodist Hill Drive, Rochester, New York 14623.
- 6.4 The failure of you, Pictometry, or any third party supplier of the WVO Services or any WVO Licensed Content to enforce any provision hereof shall not constitute or be construed as a waiver of such provision or of the right to enforce it at a later time.
- 6.5 You may not assign or otherwise transfer your rights or delegate your duties under this WVO License Agreement without the prior written consent of Pictometry. Any attempt by you to assign, transfer or delegate your rights or obligations under this WVO License Agreement without Pictometry's consent shall be void, and shall also void the limited license granted to you by this WVO License Agreement. This WVO License Agreement and any amendment thereto shall be binding on, and will inure to the benefit of the parties and their respective successors and permitted assigns.
- 6.6 This WVO License Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflicts of law principles. Unless you are a government entity, in the event that any legal proceedings are commenced with respect to any matter arising under this WVO License Agreement, the parties specifically consent and agree that the courts of the State of New York or, in the alternative, the Federal Courts located in the State of New York shall have exclusive jurisdiction over each of the parties and over the subject matter of any such proceedings, and that the venue of any such action shall be in Monroe County, New York or the U.S. District Court for the Western District of New York, as applicable.
- 6.7 This WVO License Agreement will be enforced to the fullest extent permitted by applicable law. If any provision of this WVO License Agreement is held to be invalid or unenforceable to any extent, then (a) such provision will be interpreted, construed and reformed to the extent reasonably required to render it valid, enforceable and consistent with its original intent and (b) such invalidity or unenforceability will not affect any other provision of this WVO License Agreement.
- 6.8 Where applicable, each affiliated company of Pictometry and each third party supplier of the WVO Services or any WVO Licensed Content has the right to assert and enforce the provisions of this WVO License Agreement directly on its own behalf as a third party beneficiary.
- 6.9 In the event of a breach of your obligations under this WVO License Agreement or your payment obligations with respect to access to the WVO Services or the WVO Licensed Content, you agree to pay all of Pictometry's costs of enforcement and collection, including court costs and reasonable attorneys' fees.
- 6.10 This WVO License Agreement constitutes the entire agreement of the parties with respect to its subject matter and replaces and supersedes any prior written or verbal communications, representations, proposals or quotations relating to that subject matter.

[END OF WEB VISUALIZATION OFFERING TERMS AND CONDITIONS]

SECTION B

LICENSE TERMS

PICTOMETRY SOFTWARE LICENSE AGREEMENT

PLEASE READ THIS SOFTWARE LICENSE AGREEMENT ("LICENSE") CAREFULLY BEFORE DOWNLOADING, INSTALLING OR USING THE SOFTWARE. BY USING THE SOFTWARE, YOU AGREE TO THE TERMS OF THIS LICENSE. IF YOU DO NOT AGREE TO THE TERMS OF THIS LICENSE, DO NOT DOWNLOAD, INSTALL OR USE THE SOFTWARE.

1. **GENERAL.** The software ("Pictometry Software") and any written materials that accompany the software ("Documentation") in any media or form are licensed, not sold, to you by Pictometry International Corp. ("Pictometry") for use only under the terms of this License. Pictometry reserves all rights not expressly granted to you in this License.
2. **LICENSE.** Subject to the terms and conditions of this License, you are granted a limited, non-transferable, terminable, non-sublicenseable, non-exclusive license to install and use the Pictometry Software and the Documentation (collectively, the "Proprietary Materials") solely for internal use. Use of the functionality provided by the Pictometry Software other than for your internal use is prohibited, except with the prior written approval of Pictometry. You may make one copy of the Pictometry Software in machine-readable form for backup purposes only; provided that the backup copy must include all copyright and other proprietary notices contained in the original. You will not and will not enable others to decompile, reverse engineer, disassemble, attempt to derive the source code of, decrypt, modify, create derivative works of, or tamper with or disable any security or monitoring features within the Pictometry Software. Any attempt to do so is a violation of the rights of Pictometry and its licensors.
3. **TITLE.** The Proprietary Materials are confidential information of, trade secrets of, and are proprietary to Pictometry. Title to the Proprietary Materials is and will remain in Pictometry and its licensors. All applicable rights to patents, copyrights, trademarks, trade secrets, and other intellectual property rights in the Proprietary Materials are and will remain in Pictometry and its licensors. You will not assert any right, title or interest in the Proprietary Materials provided to you under this License, except for the express license granted to you hereunder. You will not remove any copyright or other proprietary notice or legend contained on or included in any Proprietary Materials and you will reproduce all such information on all copies made hereunder. You will keep the Proprietary Materials free of all claims, liens and encumbrances.
4. **DISCLAIMERS OF WARRANTY.** USE OF THE PICTOMETRY SOFTWARE IS AT YOUR SOLE RISK. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE PICTOMETRY SOFTWARE IS PROVIDED "AS IS", WITH ALL FAULTS AND WITHOUT WARRANTY OF ANY KIND, AND PICTOMETRY HEREBY DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE PICTOMETRY SOFTWARE, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. PICTOMETRY DOES NOT WARRANT THAT THE FUNCTIONS CONTAINED IN OR PROVIDED BY THE PICTOMETRY SOFTWARE WILL MEET YOUR REQUIREMENTS, THAT THE OPERATION OF THE PICTOMETRY SOFTWARE WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT DEFECTS IN THE PROPRIETARY MATERIALS WILL BE CORRECTED.
5. **LIMITATION OF LIABILITY.** IN NO EVENT WILL PICTOMETRY BE LIABLE FOR ANY INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS, LOSS OF DATA, BUSINESS INTERRUPTION OR ANY OTHER COMMERCIAL DAMAGES OR LOSSES ARISING OUT OF OR RELATED TO YOUR USE OR INABILITY TO USE THE PICTOMETRY SOFTWARE, HOWEVER CAUSED, REGARDLESS OF THE THEORY OF LIABILITY (CONTRACT, TORT OR OTHERWISE), EVEN IF PICTOMETRY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL PICTOMETRY'S TOTAL LIABILITY TO YOU FOR ALL DAMAGES (OTHER THAN AS MAY BE REQUIRED BY APPLICABLE LAW IN CASES INVOLVING PERSONAL INJURY) CAUSED BY, ARISING OUT OF OR IN ANY WAY RELATED TO THE PICTOMETRY SOFTWARE EXCEED THE AMOUNT OF FIFTY DOLLARS (\$50.00). THE FOREGOING LIMITATIONS WILL APPLY EVEN IF THE ABOVE STATED REMEDY FAILS OF ITS ESSENTIAL PURPOSE.
6. **TERMINATION.** This License will terminate automatically without notice from Pictometry if you fail to comply with any term of this License. Upon the termination of this License, you will cease all use of the Pictometry Software and destroy all copies, full or partial, of the Proprietary Materials.
7. **MISCELLANEOUS PROVISIONS.**
 - A. **Restricted Rights.** Pictometry Software acquired with United States Government funds or intended for use within or for any United States federal agency is provided with "Restricted Rights" as defined in DFARS 252.227-7013, Rights in Technical Data and Computer Software and FAR 52.227-14, Rights in Data-General, including Alternate III, as applicable. Pictometry must be notified in advance of any license grants to United States federal governmental entities. The Pictometry Software is developed for general use in a variety of applications and is not developed or intended for use in any inherently dangerous applications or applications that could lead to property damage, personal injury or death. If you use the Pictometry Software in such applications, then you will be responsible for taking all appropriate fail-safe, backup, redundancy, and other measures to ensure the safe use of the Pictometry Software in such applications, including but not limited to, in any nuclear, aviation, mass transit, public safety or medical applications.
 - B. **Foreign Trade Restrictions.** The parties acknowledge that certain information, software technology, accompanying documentation and technical information may be subject to United States export control laws. You will not directly or indirectly export or re-export the Pictometry Software in violation of the Export Administration Regulations of the U.S. Department of Commerce.
 - C. **Governing Law.** This License will be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflict of laws principles.
 - D. **Assignment.** You may not assign this License without Pictometry's prior written consent. Any assignment in violation of this License will be null, void and of no force and effect. For all purposes under this License, any merger, consolidation, spin-off, acquisition or change-in-control will be deemed an assignment.
 - E. **Partial Invalidation; Survival.** If any provision of this License is held invalid or unenforceable by competent authority, that provision will be construed so as to be limited or reduced to be enforceable to the maximum extent compatible with the law as it will then appear. The total invalidity or unenforceability of any particular provision of this License will not affect its other provisions and this License will be construed in all respects as if the invalid or unenforceable provision were omitted. The provisions of this License that by their nature would survive its termination will survive indefinitely.

- F. **Force Majeure.** Except with respect to Customer's payment obligations for services delivered, reports delivered or any ongoing subscription payment obligation, each party will be excused from performance under this Agreement, will not be deemed to be in breach hereof, and will have no liability to the other party whatsoever if either party is prevented from performing any of its obligations hereunder, in whole or in part, as a result of a Force Majeure Event. A "Force Majeure Event" means an event or occurrence beyond the control of the nonperforming party, such as an act of God or of the public enemy, embargo or other act of government in either its sovereign or contractual capacity, government regulation, travel ban or request, court order, civil disturbance, terrorism, war, quarantine restriction, epidemic, virus, fire, weather, flood, accident, strike, slowdown, delay in transportation, electrical power outage, interruption or degradation in electronic communications systems, inability to obtain necessary labor, materials or manufacturing facilities, and other similar events. In the event of any delay resulting from a Force Majeure Event, any date of delivery hereunder will be extended for a period equal to the time lost because of the delay.
- G. **Waiver.** No waiver of a breach of any term of this License will be effective unless in writing and duly executed by the waiving party. No such waiver will constitute a waiver of any subsequent breach of the same or any other term of this License. No failure on the part of a party to exercise, and no delay in exercising any of its rights hereunder will operate as a waiver thereof, nor will any single or partial exercise by a party of any right preclude any other or future exercise thereof or the exercise of any other right. No course of dealing between the parties will be deemed effective to modify, amend or discharge any part of this License or the rights or obligations of any party hereunder.
- H. **Entire Agreement; Construction.** This License contains the entire understanding of the parties with respect to the subject matter hereof and supersedes any prior or contemporaneous understandings regarding that subject matter. No amendment to or modification of this License will be binding unless in writing and signed by both parties. There are no representations, warranties, or obligations of any party not expressly contained herein. The headings in this License are for convenience only. They do not constitute a portion of this License and will not be used in any construction of it.

[END OF SOFTWARE LICENSE AGREEMENT]

SECTION C

NON-STANDARD TERMS AND CONDITIONS

1. **1. Online Services Eligible Users:** Notwithstanding anything in the Online Services General Terms and Conditions incorporated in this Agreement to the contrary, the terms 'Eligible User' and 'Eligible Users' as defined in those Online Services General Terms and Conditions shall, for the purposes of this Agreement, also include each 'Authorized User' as that term is defined in the Delivered Content Terms and Conditions of Use incorporated in this Agreement.
2. **Applicable Law:** Notwithstanding anything to the contrary set forth elsewhere in this Agreement, this Agreement and any modifications, amendments or alterations shall be interpreted, construed and enforced in all respects in accordance with the laws of the State of New Mexico, excluding its conflicts of law principles. Each party irrevocably consents to the exclusive jurisdiction of the courts of the State of New Mexico in connection with any action to enforce the provisions of this Agreement, to recover damages or other relief for breach or default under this Agreement, or otherwise arising under or by reason of this Agreement. The venue for any such action will lie in Sierra County, NM.
3. **Non-appropriation of Funds.** Notwithstanding anything herein to the contrary, in the event that the funds due for subsequent projects and related deliverables under the terms and conditions of this Agreement are not lawfully appropriated, the following provisions shall apply:
 - a. Customer shall provide 30 days advanced written notice of non-appropriation of funds from its funding source prior to the commencement of a subsequent project; and
 - b. This Agreement shall terminate; and
 - c. If Customer, or any party authorized under the terms and conditions of this Agreement to use the licensed products set forth in Section A, is in possession of licensed products for which Pictometry has not been fully compensated in accordance with the payment terms of this Agreement, Customer or such authorized party shall immediately cease use of those licensed products, purge those licensed products from all Customer and authorized party computers, and return those licensed products to Pictometry.
4. Section 4 of the Order Form is deleted in its entirety and replaced with the following: "Neither party may assign or transfer this Agreement or any rights granted to it hereunder, in whole or in part, nor delegate any of its duties or obligations arising hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld; provided, however that this Agreement may be transferred by operation of law or assignment by either party to a surviving entity of a merger or consolidation involving that party or to a purchaser of all or substantially all of that party's assets. Any assignment, transfer or delegation of rights, duties or obligations hereunder in contravention of the preceding sentence shall be null and void. This Agreement shall be binding upon and shall inure to the benefit of, and be enforceable by, the parties to this Agreement and their respective successors and permitted assigns. For the purposes of this Agreement, any merger, consolidation, spin-off, acquisition or change-in-control will not be deemed an assignment."
5. Section 5 of the Order Form is deleted in its entirety and replaced with the following: "IN NO EVENT SHALL EITHER PARTY BE LIABLE, UNDER ANY CAUSE OF ACTION OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT, FOR ANY LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES SUFFERED BY THE OTHER PARTY OR OTHERS, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES."
6. Notwithstanding anything herein to the contrary, except for matters related to damage to property and intellectual property infringement, with respect to any claims that Customer may have or assert against Pictometry on any matter relating to this Agreement, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry pursuant to this Agreement.
7. The following shall be deleted from FEES; PAYMENT TERMS: "In addition, Customer shall pay Pictometry all costs Pictometry incurs in collecting past due amounts due under this Agreement including, but not limited to, attorneys' fees and court costs."
8. Section 3.2(a) of the Pictometry Delivered Content Terms and Conditions of Use is deleted and replaced with the following: "(a) notify Pictometry in writing of any claims or proceedings involving any of the Delivered Content within twenty (20) days after you learn of the claim or proceeding"
9. The third sentence of Section 5.2 of the Pictometry Delivered Content Terms and Conditions of Use is deleted and replaced with the following: "Subject to applicable laws. You agree that you will not disclose, provide a copy of, or disseminate the Delivered Content (other than as expressly permitted in the Delivered Content Terms and Conditions) or any part thereof to any person in any manner or for any purpose inconsistent with the license granted to you in the Delivered Content Terms and Conditions."
10. Section 7.2 of the Pictometry Delivered Content Terms and Conditions of Use and Section 7C of the Software License Agreement are deleted in their entirety and replaced with the following:

"The License Agreement shall be governed by and interpreted in accordance with the laws of the State of New Mexico, excluding its conflicts of law principles and venue will be in the seventh Judicial District Court in Sierra County, New Mexico."
11. The following shall be removed from Section 3.5 of the Online Services General Terms and Conditions: "and Pictometry and its third party suppliers of the Online Services and the Licensed Content hereby disclaim all liability for damages claims and expenses arising from such use"

12. The following shall be removed from Section 3.5 of the Pictometry Web Visualization Offering Terms and Conditions: "and Pictometry and its third party suppliers of the Online Services and the Licensed Content hereby disclaim all liability for damages claims and expenses arising from such use"
13. Section 6.6 of the Pictometry Online Services General Terms and Conditions and Section 6.6 of the Pictometry Web Visualization Offering Terms and Conditions are deleted in their entirety and replaced with following:
"This License Agreement shall be governed by and interpreted in accordance with the laws of the State of New Mexico, excluding its conflicts of law principles. Unless you are a government entity, in the event that any legal proceedings are commenced with respect to any matter arising under this License Agreement, the parties specifically consent and agree that the courts of the State of New Mexico or, in the alternative, the Federal Courts located in the State of New Mexico shall have exclusive jurisdiction over each of the parties and over the subject matter of any such proceedings, and that the venue of any such action shall be in Sierra County, New Mexico or the U.S. District Court for the District of New Mexico, as applicable."
14. Section 6.9 of the Pictometry Online Services General Terms and Conditions and Section 6.9 of the Pictometry Web Visualization Offering Terms and Conditions are deleted in their entirety.
15. The following shall be modified in Section 7H the Software License Agreement: "and signed by Pictometry" shall be replaced with "and signed by both parties".

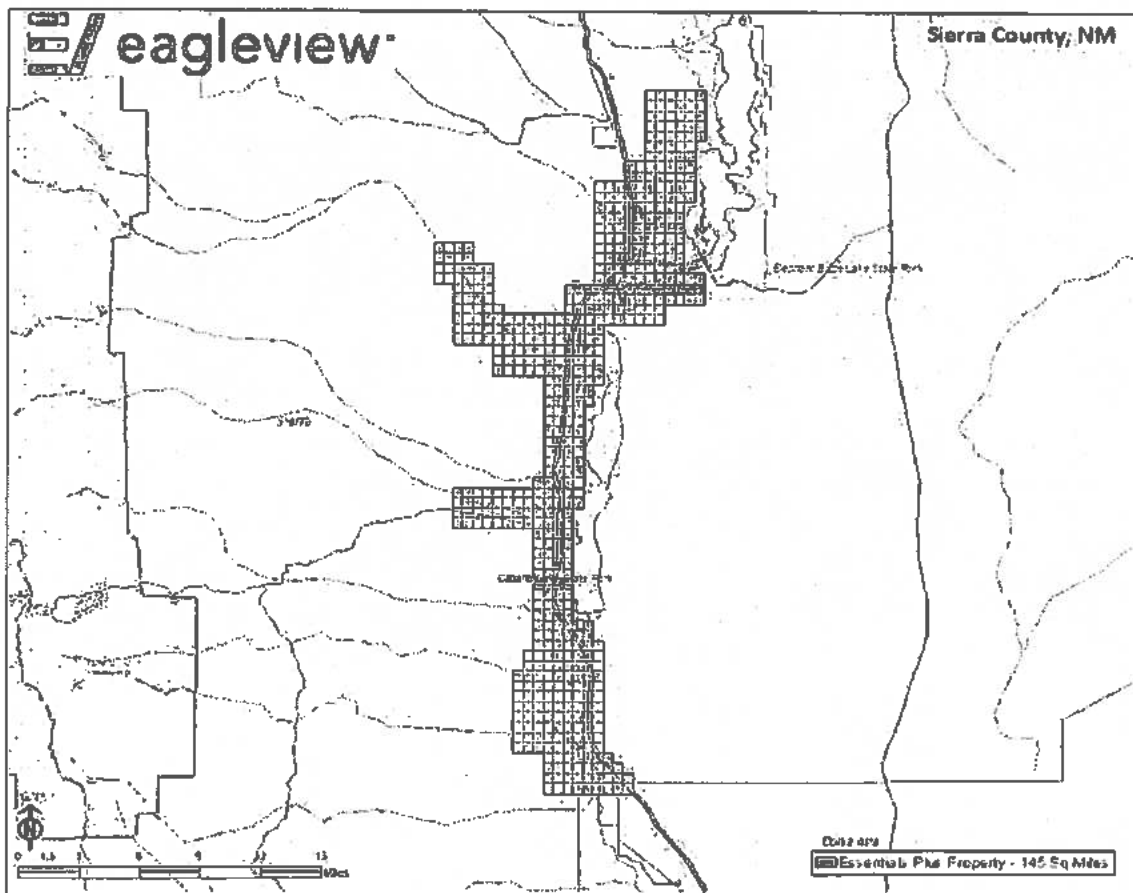
[END OF NON-STANDARD TERMS AND CONDITIONS]

EagleView Reveal

Essentials+ Property deliverables

Product	Essentials+ Property
Ortho Frame Imagery	<ul style="list-style-type: none"> Nominal 2in GSD ortho imagery, Imagery as good as 1.2in and no worse than 3in
Orthomosaic Specifications	<ul style="list-style-type: none"> Typical Positional Horizontal Accuracy: 1m at a 95% confidence level Fully automated photogrammetric orthomosaic. Imagery may contain seamlines Project-wide color and contrast balancing
Oblique Imagery	<p>Nominal 2.6in GSD oblique imagery ranging from 1.7in to 3.5in GSD:</p> <ul style="list-style-type: none"> Where available fully automated photogrammetric mosaiced imagery. Imagery may contain seamlines
Metadata and Reporting	<p>Metadata:</p> <ul style="list-style-type: none"> Metadata generated that meets FGDC Standards upon request Shapefile(s) with discrete deliverable boundaries and directional metadata
Orthomosaic Deliverable Format (Online)	<p>Resolution:</p> <ul style="list-style-type: none"> Nominal 2in GSD, no worse than 3in (Best Available Provided) <p>Access Methods:</p> <ul style="list-style-type: none"> Available via web-based viewer (Connect) - Contracted separately Also available via WMS/WMTS (Image Service) - Contracted separately
Orthomosaic Deliverable Format (Physical)	<p>Resolution:</p> <ul style="list-style-type: none"> Nominal 2in GSD, no worse than 3in (Best Available Provided) <p>Projection/Coordinate System:</p> <ul style="list-style-type: none"> Customer Selectable <p>Datum:</p> <ul style="list-style-type: none"> Customer Selectable <p>File Format:</p> <ul style="list-style-type: none"> Mosaic Tiles <ul style="list-style-type: none"> Available as JPEG, GeoTIFF, JPEG2000, PNG, ECW, MrSID (All versions) with world file Includes separate Pictometry Map Image (PMI) trailer file Project-Wide Mosaic <ul style="list-style-type: none"> Available in ECW, MrSID (All versions) format
Oblique Imagery & Frame Imagery Deliverable Format	<p>Access methods:</p> <ul style="list-style-type: none"> Available via web-based viewer (Connect) - Contracted separately
Delivery Timeline	<ul style="list-style-type: none"> Best efforts to make frame imagery available online within 20 days of capture complete Best efforts to make ortho and oblique imagery available online and/or ready for physical delivery within 30 days of capture completion

MAP(S)





AMENDED MEMORANDUM OF UNDERSTANDING BETWEEN SIERRA COUNTY,
THE CITY OF TRUTH OR CONSEQUENCES, AND THE CITY OF ELEPHANT BUTTE
TO SHARE COSTS FOR HIGH RESOLUTION GEO-REFERENCED AERIAL IMAGERY
FROM PICTOMETRY

THIS AGREEMENT is entered into by and between the County of Sierra (“County”) and the City of Truth or Consequences (“Truth or Consequences”), the City of Elephant Butte (“Elephant Butte”) and the Sierra County Flood Commission, referred to collectively as the (“parties”).

I. RECITALS

WHEREAS, the Parties are bodies corporate and politic, existing by and under the Constitution and Laws of the State of New Mexico; and,

WHEREAS, the Parties are parties to an earlier MOU from April 2022 that included the Sierra County Flood Commission, to share costs for high resolution geo-referenced aerial imagery from Pictometry International Corporation;

WHEREAS, the Parties to the original MOU, with the exception of the Sierra County Flood Commission, wish to continue to share the costs of the contract with Pictometry International Corporation to provide high resolution ortho and oblique imagery and to access and use Pictometry Connect, which provides visualization-only access to the Pictometry-hosted custom imagery libraries, which contract is attached hereto and expressly incorporated herein; and,

WHEREAS, the Parties have determined that in addition to orthoimagery, oblique imagery will greatly assist staff in the assessment process, and will also notably benefit the county and municipal staff in code enforcement, law enforcement, and other such purposes; and,

WHEREAS, the Parties seek to redefine their respective contributions in light of the withdrawal of the Sierra County Flood Commissioner from this MOU.

NOW THEREFORE the parties hereby agree as follows:

II. AUTHORITY

The Board of County Commissioners is statutorily charged with the power to “preserve peace and order” and, “provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of ... its inhabitants”. See NMSA 1978, § 4-37-1 (1995). Among other things, the municipalities are statutorily permitted to protect generally the property of its municipality and its inhabitants and to preserve peace and order within the municipality. NMSA 1978, Section 3-18-1 (1972).

III. SCOPE OF DUTIES

THE COUNTY SHALL

1. Provide the municipalities a copy by electronic or physical means of Imagery and associated metadata as delivered to the County by Pictometry pursuant to the Pictometry Services Agreement.
2. Maintain a database of authorized users from the County and each municipality that are assigned a login username and password to access the Pictometry-hosted custom imagery libraries.
3. Provide APIs as delivered to the County by Pictometry to each municipality for their use to provide the oblique imagery viewer through any City hosted network
4. Be the point of contact with Pictometry.
5. Pay Pictometry for all sums due for services rendered and enforce Pictometry’s obligations under the Pictometry Services Agreement at no cost to the municipalities.
6. Contribute the remainder of the contract sum not covered by the City of Elephant Butte and the City of for Pictometry Imagery under the Pictometry Services Agreement, which is anticipated to be \$52,415.00, pursuant to the terms of the Contract with Pictometry.
7. Annually invoice the municipalities in the amounts detailed herein.

EACH MUNICIPALITY SHALL

1. Be responsible for the payment of \$10,000.00 to be made upon execution of this MOU.
2. Agree to utilize the imagery solely for business purposes and to not allow resale or redistribution of the data for non-governmental business.
3. Provide a point of contact for the County regarding this Agreement.
4. Submit to the County Assessor the name, department, title and e-mail address of each employee that is to be provided authorized access to the Pictometry software for the purpose of viewing oblique imagery.
5. Respond to County requests to review and update authorized user lists.
6. Be responsible to ensure that their employee authorized users abide by all terms and conditions contained in the attached Pictometry Services

Agreement.

IV. TERM

This Agreement becomes effective upon signature by all parties hereto and shall remain in effect for six (6) years or until it is terminated pursuant to the terms of this Agreement.

V. PROPERTY

No property will be acquired by virtue of this Agreement.

VI. STRICT ACCOUNTABILITY OF ALL RECEIPTS AND DISBURSEMENTS

Each party shall be strictly accountable for all receipts and disbursements under this Agreement.

VII. AMENDMENT

This Agreement shall not be altered, modified, or amended except by an instrument in writing executed by both parties hereto.

VIII. ASSIGNMENT

This Agreement may not be assigned by either party hereto without the advance written consent of the other party, which consent may be withheld at the other party's sole and absolute discretion.

IX. GOVERNING LAW

This Agreement and the rights of the parties hereto shall be governed by and construed in accordance with the Laws of the State of New Mexico.

X. SEVERABILITY

If any provision of this Agreement, or the application of such provisions to any person or circumstances shall be held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement, or the application of its provisions to persons or circumstances other than those to which it is held invalid, shall not be affected thereby and the remainder of this Agreement can be performed in substantial accordance with the original intent of the parties hereto.

XI. INTEGRATION OF AGREEMENT

This Agreement incorporates all of the agreements and understandings between the parties hereto concerning the subject matter hereof, and all such agreements and understandings have been merged into this written Agreement. No prior agreements or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless embodied in this Agreement.

XII. NEW MEXICO TORT CLAIMS ACT

By entering into this Agreement, 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 Agreement, subject in all cases to the immunities and limitation of the New Mexico Tort Claims Act (NMSA 1978, Section 41-4-1, 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 or the New Mexico Tort Claims Act. The parties and their "public employees," as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, and do not waive any defense or limitations of liability pursuant to law. No provision in this Agreement modifies and/or waives any provision of the New Mexico Tort Claims Act.

VII. PRIVILEGES, EXEMPTIONS , AND IMMUNITIES

All privileges and immunities from liability, exemptions from laws, ordinances, and rules, which apply to the activity of officers, agents, or employees of any signatory public agency when performing their respective functions within the territorial limits of their respective public agencies, shall apply to them to the same extent while engaged in the performance of any of their functions and duties under the provisions of the Agreement.

XIII. TERMINATION OF AGREEMENT

This Agreement may be terminated by either party upon ninety (90) days written notice delivered to the other. No refund will be available upon termination of the Contract.

XIV. CONTACT AND NOTICES

The parties may, from time to time, change their contact person and shall provide prompt notice of such change to the other party. Any notice required under this Agreement shall be deemed given and delivered to, and received by, the receiving party three (3) days after deposit in the U.S. mail, certified mail, return receipt requested, postage prepaid, addressed to the receiving party at the mailing address set forth below:

Sierra County contact and mailing address:

Sierra County Manager
1712 N. Date Street

Truth or Consequences, NM 87901

Telephone No: (575) 894-6215

Truth or Consequences contact and mailing address:

City of T or C Manager

[INSERT ADDRESS]

Elephant Butte contact and mailing address:

City of Elephant Butte Manager

[INSERT ADDRESS]

XV. SURPLUS FUNDS

After completion of the Agreement’s purpose, any surplus money on hand shall be returned to the County.

XVI. APPROPRIATIONS

Performance under this agreement is contingent upon sufficient authority and appropriations.

IN WITNESS WHEREOF, the parties have executed this Agreement which becomes effective as of the date of approval by all parties.

APPROVED, ADOPTED, AND PASSED on this _____ day of March, 2024

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chair

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo
Sierra County Clerk

APPROVED, ADOPTED, AND PASSED on this ____ day of _____, 2024.

TRUTH OR CONSEQUENCES

ATTEST BY: _____
By: _____

APPROVED, ADOPTED, AND PASSED on this 20 day of March, 2024.

ELEPHANT BUTTE

Phillip W. Mortensen
By:

ATTEST BY:

Genesee Coe





AMENDED MEMORANDUM OF UNDERSTANDING BETWEEN SIERRA COUNTY,
THE CITY OF TRUTH OR CONSEQUENCES, AND THE CITY OF ELEPHANT BUTTE
TO SHARE COSTS FOR HIGH RESOLUTION GEO-REFERENCED AERIAL IMAGERY
FROM PICTOMETRY

THIS AGREEMENT is entered into by and between the County of Sierra (“County”) and the City of Truth or Consequences (“Truth or Consequences”), the City of Elephant Butte (“Elephant Butte”) and the Sierra County Flood Commission, referred to collectively as the (“parties”).

I. RECITALS

WHEREAS, the Parties are bodies corporate and politic, existing by and under the Constitution and Laws of the State of New Mexico; and,

WHEREAS, the Parties are parties to an earlier MOU from April 2022 that included the Sierra County Flood Commission, to share costs for high resolution geo-referenced aerial imagery from Pictometry International Corporation;

WHEREAS, the Parties to the original MOU, with the exception of the Sierra County Flood Commission, wish to continue to share the costs of the contract with Pictometry International Corporation to provide high resolution ortho and oblique imagery and to access and use Pictometry Connect, which provides visualization-only access to the Pictometry-hosted custom imagery libraries, which contract is attached hereto and expressly incorporated herein; and,

WHEREAS, the Parties have determined that in addition to orthoimagery, oblique imagery will greatly assist staff in the assessment process, and will also notably benefit the county and municipal staff in code enforcement, law enforcement, and other such purposes; and,

WHEREAS, the Parties seek to redefine their respective contributions in light of the withdrawal of the Sierra County Flood Commissioner from this MOU.

NOW THEREFORE the parties hereby agree as follows:

II. AUTHORITY

The Board of County Commissioners is statutorily charged with the power to “preserve peace and order” and, “provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of ... its inhabitants”. See NMSA 1978, § 4-37-1 (1995). Among other things, the municipalities are statutorily permitted to protect generally the property of its municipality and its inhabitants and to preserve peace and order within the municipality. NMSA 1978, Section 3-18-1 (1972).

III. SCOPE OF DUTIES

THE COUNTY SHALL

1. Provide the municipalities a copy by electronic or physical means of Imagery and associated metadata as delivered to the County by Pictometry pursuant to the Pictometry Services Agreement.
2. Maintain a database of authorized users from the County and each municipality that are assigned a login username and password to access the Pictometry-hosted custom imagery libraries.
3. Provide APIs as delivered to the County by Pictometry to each municipality for their use to provide the oblique imagery viewer through any City hosted network
4. Be the point of contact with Pictometry.
5. Pay Pictometry for all sums due for services rendered and enforce Pictometry’s obligations under the Pictometry Services Agreement at no cost to the municipalities.
6. Contribute the remainder of the contract sum not covered by the City of Elephant Butte and the City of for Pictometry Imagery under the Pictometry Services Agreement, which is anticipated to be \$52,415.00, pursuant to the terms of the Contract with Pictometry.
7. Annually invoice the municipalities in the amounts detailed herein.

EACH MUNICIPALITY SHALL

1. Be responsible for the payment of \$10,000.00 to be made upon execution of this MOU.
2. Agree to utilize the imagery solely for business purposes and to not allow resale or redistribution of the data for non-governmental business.
3. Provide a point of contact for the County regarding this Agreement.
4. Submit to the County Assessor the name, department, title and e-mail address of each employee that is to be provided authorized access to the Pictometry software for the purpose of viewing oblique imagery.
5. Respond to County requests to review and update authorized user lists.
6. Be responsible to ensure that their employee authorized users abide by all terms and conditions contained in the attached Pictometry Services Agreement.

IV. TERM

This Agreement becomes effective upon signature by all parties hereto and shall remain in effect for six (6) years or until it is terminated pursuant to the terms of this Agreement.

V. PROPERTY

No property will be acquired by virtue of this Agreement.

VI. STRICT ACCOUNTABILITY OF ALL RECEIPTS AND DISBURSEMENTS

Each party shall be strictly accountable for all receipts and disbursements under this Agreement.

VII. AMENDMENT

This Agreement shall not be altered, modified, or amended except by an instrument in writing executed by both parties hereto.

VIII. ASSIGNMENT

This Agreement may not be assigned by either party hereto without the advance written consent of the other party, which consent may be withheld at the other party's sole and absolute discretion.

IX. GOVERNING LAW

This Agreement and the rights of the parties hereto shall be governed by and construed in accordance with the Laws of the State of New Mexico.

X. SEVERABILITY

If any provision of this Agreement, or the application of such provisions to any person or circumstances shall be held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement, or the application of its provisions to persons or circumstances other than those to which it is held invalid, shall not be affected thereby and the remainder of this Agreement can be performed in substantial accordance with the original intent of the parties hereto.

XI. INTEGRATION OF AGREEMENT

This Agreement incorporates all of the agreements and understandings between the parties hereto concerning the subject matter hereof, and all such agreements and understandings have been merged into this written Agreement. No prior agreements or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless embodied in this Agreement.

XII. NEW MEXICO TORT CLAIMS ACT

By entering into this Agreement, 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 Agreement, subject in all cases to the immunities and limitation of the New Mexico Tort Claims Act (NMSA 1978, Section 41-4-1, 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 or the New Mexico Tort Claims Act. The parties and their "public employees," as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, and do not waive any defense or limitations of liability pursuant to law. No provision in this Agreement modifies and/or waives any provision of the New Mexico Tort Claims Act.

VII. PRIVILEGES, EXEMPTIONS , AND IMMUNITIES

All privileges and immunities from liability, exemptions from laws, ordinances, and rules, which apply to the activity of officers, agents, or employees of any signatory public agency when performing their respective functions within the territorial limits of their respective public agencies, shall apply to them to the same extent while engaged in the performance of any of their functions and duties under the provisions of the Agreement.

XIII. TERMINATION OF AGREEMENT

This Agreement may be terminated by either party upon ninety (90) days written notice delivered to the other. No refund will be available upon termination of the Contract.

XIV. CONTACT AND NOTICES

The parties may, from time to time, change their contact person and shall provide prompt notice of such change to the other party. Any notice required under this Agreement shall be deemed given and delivered to, and received by, the receiving party three (3) days after deposit in the U.S. mail, certified mail, return receipt requested, postage prepaid, addressed to the receiving party at the mailing address set forth below:

Sierra County contact and mailing address:

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

Telephone No: (575) 894-6215

Truth or Consequences contact and mailing address:

Angie Gonzales, City of T or C Manager
505 Sims Street, T or C NM 87901
Telephone No: (575) 894-6673

Elephant Butte contact and mailing address:

City of Elephant Butte Manager
103 Water Ave. Elephant Butte, NM 87935
Telephone No: (575) 744-4892

XV. SURPLUS FUNDS

After completion of the Agreement's purpose, any surplus money on hand shall be returned to the County.

XVI. APPROPRIATIONS

Performance under this agreement is contingent upon sufficient authority and appropriations.

IN WITNESS WHEREOF, the parties have executed this Agreement which becomes effective as of the date of approval by all parties.

APPROVED, ADOPTED, AND PASSED on this _____ day of March, 2024

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chair

Hank Hopkins, Commissioner

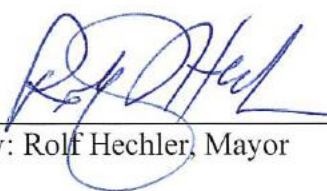
Attest:

Shelly K. Trujillo
Sierra County Clerk

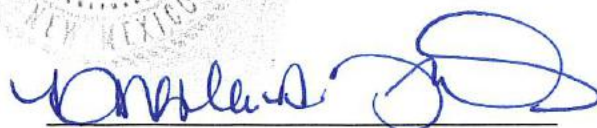
APPROVED, ADOPTED, AND PASSED on this 13th day of March 2024.

TRUTH OR CONSEQUENCES





By: Rolf Hechler, Mayor



Angela A. Torres, City Clerk-Treasurer

APPROVED, ADOPTED, AND PASSED on this _____ day of _____, 2024.

ELEPHANT BUTTE

By: _____

ATTEST BY:

Lindsey Cobleigh, City Clerk

MEMORANDUM OF UNDERSTANDING

The Sierra County DWI Program (hereinafter referred to as the "Program") and the New Mexico Department of Finance and Administration/Local Government Division/Driving While Intoxicated Program (hereinafter referred to as "Division") hereby exchange the following assurances and enter the following Memorandum of Understanding (MOU):

The Division assures:

1. That Division is in full compliance with the provisions concerning security for records and research activities in accordance with Federal Confidentiality regulations, 42 CFR Part 2.16 and 2.52.
2. That client identifying information will not be re-disclosed except back to the Program from which the information was obtained, or according to the terms of this MOU.
3. That in receiving, storing, processing, or otherwise dealing with any information from the Program about the clients in the Program, the Division acknowledges it is bound by the provisions of the Federal confidentiality regulations, 42 CFR Part 2.
4. That the Division shall undertake to resist any effort to obtain access to information pertaining to patients otherwise than as expressly provided for in the Federal confidentiality regulations, 42 CFR Part 2.
5. That the Division is not a "covered entity" as defined by the Department of Health and Human Services Regulations entitled "Standards for Privacy of Individually Identifiable Health Information", 45 CFR Parts 160 and 164, implementing the Health Insurance Portability and Accountability Act of 1996 (HIPAA); (the HIPAA Regulations).
6. That the Division shall never possess treatment or maintain any "individually identifiable health information" or transmit "protected health information" as defined by the HIPAA Regulations and in the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH Act).

The Program agrees to:

1. Upon request, provide the Division or other parties authorized with client records for those clients provided services through the Local Government Division DWI Grant Program, for the purpose of conducting outcome

monitoring research activities, and evaluation of LDWI Program interventions.

2. If applicable, comply with the requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH Act) and the Department of Health and Human Services Regulation entitled "Standards for Privacy of Individually Identifiable Health Information", 45 CFR Parts 160 and 164, applicable to entities covered by HIPAA; (the HIPAA Regulations).
3. Report or transmit data to the Division that deletes and contains no "individually identifiable health information" or "protected health information" as defined by the HIPAA Regulations and the Health Information Technology for Economic and Clinical Health Act of 2009 (HITECH Act).

County Commission Chairperson (or Designee)
(Please Print)

Signature

Date

Cecilia Mavrommatis, Director
Local Government Division

Date

STATEMENT OF ASSURANCES
Local DWI Grant and Distribution Program

Fiscal Year 2026: July 1, 2025 – June 30, 2026

The applicant hereby assures and certifies compliance with the following statutes, rules, regulations, and guidelines associated with the acceptance and use of funds under the New Mexico Local DWI Grant and Distribution Program:

1. Compliance with the provisions of the New Mexico Local DWI Grant Program Act, Sections 11-6A-1 through 11-6A-6 NMSA 1978 as amended, the NMAC Title 2, Chapter 110 Part 4 Regulations, and the approved LDWI Guidelines.
2. The applicant has the responsibility and legal authority to receive and expend funds as described in the grant and distribution project description, as well as to finance the grantee share (minimum 10%) of costs of the project, including all project overruns.
3. Compliance with the State Procurement Code, Sections 13-1-21 through 13-1-199, NMSA 1978 as amended, with the exception of Home Ruled Governments. All project-related services, activities or programs done through a service provider must be implemented through a professional services contract. Any project-related contract, subcontract, or agreement and related amendments, providing services to the grant or distribution program, must be submitted for administrative review by the Local Government Division prior to execution.
4. Adherence to all financial, accounting, and reporting requirements of the Department of Finance and Administration. Distribution programs will include the Exhibit F, the Local DWI Distribution Fund Financial Status Report. Grant programs will include the Local DWI Program Request for Payment/Financial Status Report, Exhibit D. The said reports shall include a narrative of successes and challenges, a detailed budget breakdown of expenditures to date, a summary of any fees collected and/or expended, the Quarterly Client Data Report, the Managerial Data Set (MDS) Report, Planning Council meeting agendas and minutes, and such other information following the objectives of the county's evaluation as may be of assistance to the Division in its evaluation.
5. Compliance with the requirement to not budget, nor expend, any of the grant amount awarded or the amount distributed for indirect administrative costs incurred during the grant or distribution fiscal period. Requests for payment or financial status reports shall document all direct program administrative expenditures and in-kind/match administrative expenditures.
6. Compliance with the requirement to not budget, nor expend, greater than ten percent of the grant amount awarded or the amount distributed for capital purchases incurred during the grant or distribution fiscal period. Requests for payment or financial status reports shall

specify all capital purchases. The ten percent cap for capital purchases does not apply to the Detoxification Grants.

7. Compliance with all required reports, including but not limited to: the first quarter narrative and fiscal reports due on the last working day of October; the second quarter narrative and fiscal reports due on the last working day of January; and the third quarter narrative and fiscal reports due on the last working day of April; the fourth and the final quarter Grant Fiscal report due by the 10th of July and the fourth and final narrative and distribution fiscal reports for the fiscal year due the last working day of July. Annual protocols for the screening, treatment, and compliance monitoring components are due the last working day of July for the current fiscal year. The annual reports which include program evaluation are due the last working day of August for the prior fiscal year.
8. Compliance with the current Local DWI Grant Program Screening Guidelines. To avoid any conflict of interest, or appearance of conflict of interest, screeners should not be affiliated with any contracted treatment agency. Clients will be given options (a list of available providers) for alcohol related treatment and will not be *mandated* to a particular treatment agency.
9. If applicable to the applicant, compliance with the requirements of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Department of Health and Human Services regulation entitled "Standards for Privacy of Individually Identifiable Health Information", 45 CFR Parts 160 and 164, applicable to entities covered by HIPAA; (the HIPAA Regulations).
10. Any distribution program under run amount for the fiscal year must be returned to the Local DWI Grant Fund by September 30 of the following fiscal year. Failure to remit an under run to the Local DWI Grant Fund will cause suspension of grant reimbursements and/or future distributions until the remittance is made.
11. Grant program under runs revert to the Local DWI Grant Fund.
12. Compliance with all applicable conditions and requirements prescribed by the Division in relation to receipt/accountability of State Funds.
13. The grant applicant will follow the scope of work for the grant program, as negotiated with the Local Government Division, and in accordance with the local planning council's approved plan. The applicant will submit any proposed modifications/amendments to the scope of work to the Division for its approval, prior to execution.
14. The distribution program applicant will follow the local planning council's application as approved by DWI Grant Council in the application review process. The applicant will submit any proposed modifications/amendments to this proposal to the Division for its written approval, prior to execution of changes to programs.

15. Compliance with conflict of interest prohibitions whereby no member, officer, or employee of the grant or the distribution program, or its designee or agents, no voting member of the local planning council or of the governing body of the locality in which the program is situated, and no other public official of such locality who exercises any functions or responsibilities with respect to the program during his/her tenure (or for one year thereafter) shall have any interest, direct or indirect, in any contract or subcontract for work to be performed in the program. The grant and/or the distribution program shall incorporate, in all such contracts or subcontracts, a provision prohibiting such interest pursuant to the purposes of these stated provisions.

16. Compliance with the maintenance of records as will fully disclose the amount and disposition of the total funds from all sources budgeted for the grant or distribution agreement period, the purpose of undertaking for which such funds were used and the amount and nature of all contributions from other sources, and such other records as the Division shall prescribe. All Program records must adhere to the New Mexico State Records Center and Archives Rule for Functional Retention and Disposition Schedule, 1.21.2 NMAC.

17. The applicant will provide access to authorized State officials and representatives of all books, accounts, records, reports, files, and other papers, things, or property pertaining to the project in order to make audits, examinations, excerpts and transcripts.

18. The applicant will provide DFA's auditor and evaluator timely access to all program records and information. Additionally, the applicant will assure that records of subcontractors working for the applicant are retained and made available to DFA's auditor and evaluator.

County Commission Chairperson (or Designee) (Please Print)

Signature

Date



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS**

RESOLUTION 2025-18

A RESOLUTION APPOINTING MEMBERS TO THE BOARD OF REGISTRATION

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on February 18, 2025, at 10:00 A.M. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and,

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

WHEREAS, the New Mexico Election Code (Chapter 1 NMSA 1978) establishes the Board of Registration, which consists of five (5) voters in each county who shall serve from July 1 of an odd-numbered year until June 30th of the next succeeding odd-numbered year. Members of the Board of Registration shall hold office until their successors are appointed and qualified; and

WHEREAS, the National Voter Registration Act of 1993 (“NVRA”) (52 U.S.C. Sections 20501 to 20511) was enacted in part to require states to permit eligible persons to register to vote in federal elections when applying for an initial or renewed driver’s license; and

WHEREAS, the NVRA was also enacted to enhance voter participation in elections, to increase the number of registered voters, to ensure that states maintained accurate voter rolls, and to protect the integrity of elections; and,

WHEREAS, the Election Code establishes the duties of a county’s Board of Registration, which include but are not limited to:

- a. Reviewing the list of eligible voters following a general in satisfaction of the NVRA;
- b. Directing the county clerk, in satisfaction of the NVRA, to cancel the registration of any voter who has been sent notice in conformance with Section

1-4-28(E) of the Election Code, where the voter has failed to respond to the notice and has not voted, or has confirmed a change of residence to a place outside the county; and

- c. Carrying out other list maintenance provisions of the NVRA and the Election Code; and,

WHEREAS, members of the Board of Registration shall qualify by taking and filing in the Office of the County Clerk the oath required of county officials.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that the following voters are hereby appointed to the Board of Registration:

- | | |
|------------------------------|--------------------------|
| 1. Cindy Torres | Party: Republican |
| 2. Julie Crespín | Party: Democrat |
| 3. Jacqueline Bentley | Party: Republican |

Alternates:

- | | |
|------------------------------|--------------------------|
| 1. Mary Jo Montgomery | Party: Republican |
| 2. Connie Griego | Party: Democrat |
| 3. Patsy Lucero | Party: Republican |

NOW, THEREFORE, BE IT FURTHER RESOLVED that the appointed members of the Board of Registration shall carry out the duties required of them by the National Voter Registration Act and the Election Code, that their term of service shall run from adoption of this Resolution until June 30, 2025, but shall hold their office until their successors are appointed and qualified, and that, in the event a position on the Board of Registration becomes vacant for any reasons described in Section 10-3-1 NMSA 1978, the Board of County Commissioners shall appoint a replacement who shall qualify pursuant to Section 1-4-34(B) and serve until the expiration of the original term.

APPROVED, ADOPTED, AND PASSED on this 18th day of February, 2025.

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SIERRA

Travis Day, Chair

James Paxon, Vice-Chair

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



County of Sierra

*James Paxson
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

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

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

Resolution No. 2025-19

A Budget/Line-Item Adjustment Resolution to adjust various funds

Whereas, the Board of Sierra County Commissioners, meeting in regular public session February 18th, 2025, deem it necessary to amend the said line items in the budget;

Whereas, revenue and expenditure need to be adjusted to account for additional funding and expenditures in various funds;

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

Revenue:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
428-0 -1780	NMSU MOA	0.00	10,000.00	10,000.00	NMSU MOA FOR CLLA RANCHER EDUC. AND OUTREACH

Expense:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
428-00-2819	EDUC & OUTREACH	0.00	10,000.00	10,000.00	NMSU MOA FOR CLLA RANCHER EDUC. AND OUTREACH
422-66-2900	CAPITAL OUTLAY	72,415.00	6,115.00	78,530.00	EAGLE VIEW / PICTOMETRY / COUNTY ASSESSOR – FROM AVAILABLE FUND BALANCE

PASSED, APPROVED AND ADOPTED THIS 18th DAY OF FEBRUARY 2025.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER

Sierra COUNTY RESOLUTION

Resolution No. 2025-20

A RESOLUTION AUTHORIZING THE COUNTY TO SUBMIT AN APPLICATION TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION, LOCAL GOVERNMENT DIVISION TO PARTICIPATE IN THE LOCAL DWI GRANT AND DISTRIBUTION PROGRAM.

WHEREAS, the Legislature enacted Section 11-6A-1 through 11-6A-6 NMSA 1978 as amended to address the serious problems of Driving While Intoxicated (DWI) in the State; and

WHEREAS, a program is established to make grant and distribution funding available to counties and municipalities for new, innovative or model programs, services or activities to prevent or reduce the incidence of DWI, alcoholism, alcohol abuse and alcohol related domestic abuse; and

WHEREAS, the County DWI planning council and other governmental entities approval must be received in order to apply for grant and distribution funding; and

WHEREAS, the County along with participating agencies is making an application to the Department of Finance and Administration, Local Government Division for program funding.

NOW THEREFORE, BE IT RESOLVED by the governing body of the County of Sierra, that the County Chairperson, on behalf of the County and all participating entities is authorized to submit an application for Distribution and/or Grant Fiscal Year 2026 program funding under the regulations established by the Local Government Division.

APPROVED AND ADOPTED by the governing body at its meeting of _____, 20__.

County Commission Chairperson

Attest:

DWI Planning Council Representative

County Clerk (SEAL)