

CHAVES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING AGENDA

April 16, 2026 – 9:00 a.m.

Chaves County Administrative Center – Joseph R. Skeen Building
Commission Chambers – #1 St. Mary's Place

CALL TO ORDER

PLEDGE OF ALLEGIANCE

DETERMINATION OF QUORUM

APPROVAL OF AGENDA

APPROVAL OF MINUTES

PRESENTATIONS

PROCLAMATIONS

AGENDA ITEMS

A. PUBLIC HEARING

- Pg. 2 1. Public Hearing to amend the Chaves County Building Code Ordinance No.60.
Pg. 15 2. 2026 Chaves County Annual Road Hearing

B. AGREEMENTS AND RESOLUTION

- Pg. 26 3. **Agreement A-26-004** State of New Mexico and Chaves County for Department of Health Intergovernmental agreement.
a. Intergovernmental agreement.
b. Change Order #2 with Waide Construction
- Pg. 39 4. **Resolution R-26-010** Deletion of Property and Proposed Disposition.
- Pg. 46 5. **Resolution R-26-015** Adopting Updated Chaves County Grievance Procedure

C. ITB's/RFP

- Pg. 49 6. **ITB-26-05** Request to approve award recommendation per Exhibit A- Bed Tabulation for ITB-26-05 Road Construction Materials and Services.

APPROVAL OF CHECKS

APPROVAL OF REPORTS

UNSCHEDULED COMMUNICATIONS ARE LIMITED TO THREE MINUTES

PER VISITOR AND NOT TO EXCEED 15 MINUTES NO FORMAL ACTION IS TAKEN BY THE COMMISSION

- COUNTY MANAGER'S COMMUNICATIONS
- COMMISSIONER'S COMMUNICATIONS
- SIGNATURE OF DOCUMENTS
- ADJOURNMENT

AGENDA ITEM: 1

**To Amend the Chaves County
Building Code Ordinance No. 60**

MEETING DATE: April 16, 2026

STAFF SUMMARY REPORT

ACTION REQUESTED BY: **Louis Jaramillo, P&Z Director**

ACTION REQUESTED: To amendment the Chaves County Building Code Ordinance
No. 60. To be known as Revision #6

SUMMARY: The proposed amend includes clarification of development codes and assures that the newest code will be implemented without any additional amendments to the code.

Establish an administrative fee for electrical permits, a residential and commercial construction meter and two new fees in the plumbing and mechanical permitting applications.

Staff Recommends/Requests: Approval

SUPPORT DOCUMENTS: Amendments to the Chaves County Building Code Ordinance No.60

SUMMARY BY: **Louis Jaramillo, P&Z Director**

CHAVES COUNTY BUILDING CODE
ORDINANCE NO. 60
Revision No. 6

An ordinance providing for the establishment of a system of local plan review, inspection, approval, and collection of fees for all building and electrical permits issued on behalf of the State of New Mexico Construction Industries Division to provide for coordinated inspection and review of construction activities within the boundaries of Chaves County, New Mexico.

WHEREAS it is in the best interest of the health, safety and general welfare of the public to require the regulation of development structures within the County of Chaves NM; and

WHEREAS, Section 3-17-6, NMSA 1978 provides that a municipality may, adopt by ordinance, the conditions provisions, limitations, and terms of development building, mechanical/plumbing and electrical codes; and

WHEREAS, Section 4-37-1, NMSA 1978 provides all counties are granted the same powers as municipalities; and included in this grant of powers are those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity and improves the order, comfort and convenience of Chaves County and its inhabitants; and

WHEREAS, the Chaves County Board of Commissioners have determined the need to exercise their authority to adopt such an ordinance; and

WHEREAS, the County of Chaves, New Mexico employs a building, mechanical/plumbing and electrical inspector, certified by the State of New Mexico Construction Industries Division, for the enforcement of the State of New Mexico Building, Plumbing/Mechanical and Electrical Codes in Chaves County.

BE IT THEREFORE ORDAINED by the Board of Chaves County Board of Commissioners:

SECTION 1 ~~New Mexico Building~~ Development Codes and Regulations

For the purpose of regulating: the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area and maintenance of buildings or structures and other developments; and for the purpose of providing for the issuance of permits and the collections of fees, there are hereby adopted by the County of Chaves, so far as they are not in conflict with laws of the State of New Mexico or rules and regulations of the Construction Industries Division of New Mexico, those certain codes known as:

~~The 2015 New Mexico Residential Building Code, (reference and amends the 2015 International Residential Code), adopted by the Construction Industries Division effective November 15, 2016.~~

~~The 2015 New Mexico Commercial Building Code (reference and amends the 2015 International Building Code), adopted by the Construction Industries Division effective November 15, 2016.~~

~~The 2015 New Mexico Existing Building Code (reference and amends the 2015 International Existing Building Code), adopted by the Construction Industries Division effective November 15, 2016.~~

~~The 2015 New Mexico Earthen Building Materials Code adopted by the Construction Industries Division effective November 15, 2016.~~

~~The 2018 New Mexico Residential Energy Conservation Code (reference and amends the 2018 International Energy Conservation Code) adopted by the Construction Industries Division effective September 25, 2020.~~

~~The 2012 New Mexico Solar Energy Code (reference and amends the 2012 Uniform Solar Energy Code) adopted by the Construction Industries Division effective May 01, 2015;~~

~~The 2017 New Mexico Electrical Code, (by reference and amends the 2017 National Electrical Code (NEC), adopted by the Construction Industries Division effective February 1, 2018.~~

New Mexico Fire Code

~~The 2021~~ New Mexico Mechanical Code

~~The 2021~~ New Mexico Plumbing Code

~~The 2012~~ New Mexico Swimming Pool, Spa and Hot Tub Code

General Provisions- Permits NMAC 14.5.2

Medical Gas Installation and Certification NMAC 14.9.2

Boilers NMAC 14.9.4

National Fire Protection Association (NFPA) 1, Fire Code- For Solar-Photovoltaic Use

National Fire Protection Association (NFPA) 855, ~~Standard for the Installation of Stationary Energy Storage Systems, 2023 Edition~~

Underwriters Laboratories (UL) 9540A ~~Ed.#4-2019, Standard for Test Method for Evaluating Thermal Runway Fire Propagation in Battery Energy Storage Systems.~~

National Fire Protection Association (NFPA) 69

Underwriters Laboratories (UL) 9540

The County does hereby adopt the above-mentioned codes in their entirety, and any amendments or modifications thereto, including any and all new editions ~~approved by Construction Industries Division of New Mexico~~ thereof, and the same are hereby adopted and incorporated as fully as if set out verbatim herein.

SECTION 2 Building, Mechanical/Plumbing and Electrical Permits, Plan Reviews, Fees, and Inspections

- A. Building, **plumbing/mechanical** and/or electrical permits ~~shall be~~ **are** required for **all** new development in Chaves County.
- B. General construction permits, plan reviews, and inspections will be issued and performed by the Chaves County Building Inspector.
- C. Electrical permits, plan reviews, and inspections will be issued and performed by the Chaves County Electrical Inspector, **when applicable**.
- D. Mechanical and plumbing permits, plan reviews, and inspections will be issued and performed by Chaves County Mechanical/Plumbing Inspector.
- E. ~~Building, mechanical/plumbing and/or electrical~~ **Permits for projects** without progression or inspections ~~for longer greater~~ **than 180 calendar days shall be suspended** ~~will be voided~~, and no construction ~~shall be allowed~~ **may continue** until **the permit is renewed or** a new permit is obtained.
- F. **Permits shall be allowed to be renewed only once at a cost of one-half (1/2) the original permit fee.** ~~Fees for building permit renewals for on-going projects will be half (1/2) the original permit fee.~~
- G. **Permits without progression or inspection greater than 360 calendar days shall be terminated or expired and shall require a new permit.**
- H. All ~~general building, mechanical/ plumbing and electrical~~ permits issued in Chaves County will be assessed a fee in accordance with the Building Permit Fee Schedule, Mechanical/Plumbing Fee Schedule or the Electrical Permit Fee Schedule, which is attached hereto as Exhibit A, B and C. Fees may be amended or modified by resolution, approved by the Board, without amending this Ordinance.
- I. Exemption-A building permit fee of one hundred and ten (\$110) dollars shall be assessed for each new accessory structure containing no electrical, mechanical / plumbing systems, that is located on a parcel of land used primarily for agricultural purposes pursuant to Section 7-36-20 of the Property Tax Code and is registered with the Chaves County Assessor's Office as Agricultural Land.
- J. A double **permit** fee will be assessed if a construction project is started without first obtaining a ~~building~~ permit ~~from the Building Inspector~~.

- K. One general inspection for each stage of development are included in the cost of all permits. Each additional ~~re-inspection will~~ **shall** include an **additional charge fee** of fifty dollars (\$50).
- L. The fee for placement of a metal container shall be eighty (\$80) dollars per metal container.
- ~~M. NM Construction Industries Division will be notified of any construction that is started without a building permit or of any inspections that are missed or ignored.~~

SECTION 3 Enforcement

This Ordinance shall be enforced by the Chaves County Building, Electrical and Mechanical/Plumbing Inspector, ~~and~~ the Code Enforcement Officer, **Chaves County Sheriff's Department and District Attorney.**

SECTION 4 Punishment for Violation of the Code

Any person **who violates any provision of this ordinance shall** ~~violating or failing, neglecting, or refusing to comply with the provisions of this ordinance Chaves County Building Code may~~ be punished by a fine not to exceed three hundred dollars (\$300) or imprisonment for not more than ninety (90) days, or both **per violation. Each day of violation after issuance of a citation shall be deemed a separate offence. in accordance with §4-37-3 NMSA 1978.**

The imposition of a fine for any violation or noncompliance of this Ordinance shall not excuse the violation or noncompliance nor shall it permit the violation to continue. Any such violation or noncompliance shall be corrected within a reasonable time set forth by the County Building Official. Failure to correct the violation shall result in another citation being issued.

SECTION 5 Copies to be Available and Subject to Inspection

Copies of the latest **codes and regulations state above in Section 1** ~~approved New Mexico Residential Building Code, New Mexico Commercial Building Code, New Mexico Existing Building Code, New Mexico Earthen Building Material Code, New Mexico Residential Energy Conservation Code, New Mexico Solar Energy Code New Mexico Electrical Code, New Mexico Plumbing Code, New Mexico Mechanical Code, New Mexico Swimming Pool, Spa and Hot Tub Code, Medical Gas Installation and Certification, New Mexico Solar Energy Code,~~ and this Ordinance shall be available and subject to inspection at all reasonable times in the Office of the County Building Inspector located within the Chaves County Planning and Zoning Department.

SECTION 6 Effective Date

Adoption of this Ordinance hereby amends the Chaves County Building Code Ordinance No. 60, Revision 5 and shall be known as the Chaves County Building Code Ordinance No. 60, Revision No. **6**. Because building, electrical, and mechanical /plumbing code enforcement directly relates to health, and safety of Chaves County residents, this Ordinance, and future amendments, shall become effective immediately after passage.

EXHIBIT A

FEE SCHEDULE CHAVES COUNTY BUILDING PERMIT

Valuation	Fee	Valuation	Fee	Valuation	Fee	Valuation	Fee	Valuation	Fee
		\$45,000.00	\$465.00	\$99,000.00	\$843.00	\$153,000.00	\$1,088.50	\$270,000.00	\$1,545.00
		\$46,000.00	\$472.00	\$100,000.00	\$850.00	\$154,000.00	\$1,093.00	\$280,000.00	\$1,580.00
		\$47,000.00	\$479.00	\$101,000.00	\$854.50	\$155,000.00	\$1,097.50	\$290,000.00	\$1,615.00
		\$48,000.00	\$486.00	\$102,000.00	\$859.00	\$156,000.00	\$1,102.00	\$300,000.00	\$1,650.00
		\$49,000.00	\$493.00	\$103,000.00	\$863.50	\$157,000.00	\$1,106.50	\$325,000.00	\$1,787.00
		\$50,000.00	\$500.00	\$104,000.00	\$868.00	\$158,000.00	\$1,111.00	\$350,000.00	\$1,925.00
		\$51,000.00	\$507.00	\$105,000.00	\$873.50	\$159,000.00	\$1,115.50	\$375,000.00	\$2,062.00
		\$52,000.00	\$517.00	\$106,000.00	\$877.00	\$160,000.00	\$1,120.00	\$400,000.00	\$2,200.00
		\$53,000.00	\$521.00	\$107,000.00	\$881.50	\$161,000.00	\$1,124.50	\$425,000.00	\$2,312.00
		\$54,000.00	\$528.00	\$108,000.00	\$886.00	\$162,000.00	\$1,129.00	\$450,000.00	\$2,425.00
\$ 1 - 2999	\$80.00	\$55,000.00	\$535.00	\$109,000.00	\$890.00	\$163,000.00	\$1,133.50	\$475,000.00	\$2,538.00
\$3,000.00	\$90.50	\$56,000.00	\$542.00	\$110,000.00	\$895.00	\$164,000.00	\$1,138.00	\$500,000.00	\$2,650.00
\$4,000.00	\$101.00	\$57,000.00	\$549.00	\$111,000.00	\$899.50	\$165,000.00	\$1,142.50		
\$5,000.00	\$111.50	\$58,000.00	\$556.00	\$112,000.00	\$904.00	\$166,000.00	\$1,147.00		
\$6,000.00	\$122.00	\$59,000.00	\$563.00	\$113,000.00	\$908.50	\$167,000.00	\$1,151.50		
\$7,000.00	\$132.50	\$60,000.00	\$570.00	\$114,000.00	\$913.00	\$168,000.00	\$1,156.00		
\$8,000.00	\$143.00	\$61,000.00	\$577.00	\$115,000.00	\$917.50	\$169,000.00	\$1,160.50		
\$9,000.00	\$153.50	\$62,000.00	\$584.00	\$116,000.00	\$922.00	\$170,000.00	\$1,165.00		
\$10,000.00	\$164.00	\$63,000.00	\$591.00	\$117,000.00	\$926.50	\$171,000.00	\$1,169.50		
\$11,000.00	\$174.50	\$64,000.00	\$598.00	\$118,000.00	\$931.00	\$172,000.00	\$1,174.00		
\$12,000.00	\$185.00	\$65,000.00	\$605.00	\$119,000.00	\$935.50	\$173,000.00	\$1,178.50		
\$13,000.00	\$195.50	\$66,000.00	\$612.00	\$120,000.00	\$940.00	\$174,000.00	\$1,183.00		
\$14,000.00	\$206.00	\$67,000.00	\$619.00	\$121,000.00	\$944.50	\$175,000.00	\$1,187.50		
\$15,000.00	\$216.50	\$68,000.00	\$626.00	\$122,000.00	\$949.00	\$176,000.00	\$1,192.00		
\$16,000.00	\$227.00	\$69,000.00	\$633.00	\$123,000.00	\$953.50	\$177,000.00	\$1,196.50		
\$17,000.00	\$237.50	\$70,000.00	\$640.00	\$124,000.00	\$958.00	\$178,000.00	\$1,201.00		
\$18,000.00	\$248.00	\$71,000.00	\$647.00	\$125,000.00	\$962.50	\$179,000.00	\$1,205.50		
\$19,000.00	\$259.50	\$72,000.00	\$654.00	\$126,000.00	\$967.00	\$180,000.00	\$1,210.00		
\$20,000.00	\$269.00	\$73,000.00	\$661.00	\$127,000.00	\$971.50	\$181,000.00	\$1,214.50		
\$21,000.00	\$279.50	\$74,000.00	\$668.00	\$128,000.00	\$976.00	\$182,000.00	\$1,219.00		
\$22,000.00	\$290.00	\$75,000.00	\$675.00	\$129,000.00	\$980.50	\$183,000.00	\$1,223.50		
\$23,000.00	\$300.50	\$76,000.00	\$682.00	\$130,000.00	\$985.00	\$184,000.00	\$1,228.00		
\$24,000.00	\$311.00	\$77,000.00	\$689.00	\$131,000.00	\$989.50	\$185,000.00	\$1,232.50		
\$25,000.00	\$321.50	\$78,000.00	\$696.00	\$132,000.00	\$994.00	\$186,000.00	\$1,237.00		
\$26,000.00	\$332.00	\$79,000.00	\$703.00	\$133,000.00	\$998.50	\$187,000.00	\$1,241.50		
\$27,000.00	\$339.00	\$80,000.00	\$710.00	\$134,000.00	\$1,003.00	\$188,000.00	\$1,246.00		
\$28,000.00	\$346.00	\$81,000.00	\$717.00	\$135,000.00	\$1,007.50	\$189,000.00	\$1,250.50		
\$29,000.00	\$353.00	\$82,000.00	\$724.00	\$136,000.00	\$1,012.00	\$190,000.00	\$1,255.00		
\$30,000.00	\$360.00	\$83,000.00	\$731.00	\$137,000.00	\$1,016.50	\$191,000.00	\$1,259.50		
\$31,000.00	\$367.00	\$84,000.00	\$738.00	\$138,000.00	\$1,021.00	\$192,000.00	\$1,264.00		
\$32,000.00	\$374.00	\$85,000.00	\$745.00	\$139,000.00	\$1,025.50	\$193,000.00	\$1,268.50		
\$33,000.00	\$381.00	\$86,000.00	\$752.00	\$140,000.00	\$1,030.00	\$194,000.00	\$1,273.00		
\$34,000.00	\$388.00	\$87,000.00	\$759.00	\$141,000.00	\$1,034.50	\$195,000.00	\$1,277.50		
\$35,000.00	\$395.00	\$88,000.00	\$766.00	\$142,000.00	\$1,039.00	\$196,000.00	\$1,282.00		
\$36,000.00	\$402.00	\$89,000.00	\$773.00	\$143,000.00	\$1,043.50	\$197,000.00	\$1,286.50		
\$37,000.00	\$409.00	\$90,000.00	\$780.00	\$144,000.00	\$1,048.00	\$198,000.00	\$1,291.00		
\$38,000.00	\$416.00	\$91,000.00	\$787.00	\$145,000.00	\$1,052.50	\$199,000.00	\$1,295.50		
\$39,000.00	\$423.00	\$92,000.00	\$794.00	\$146,000.00	\$1,057.00	\$200,000.00	\$1,300.00		
\$40,000.00	\$430.00	\$93,000.00	\$801.00	\$147,000.00	\$1,061.50	\$210,000.00	\$1,335.00		
\$41,000.00	\$437.00	\$94,000.00	\$809.00	\$148,000.00	\$1,066.00	\$220,000.00	\$1,370.00		
\$42,000.00	\$444.00	\$95,000.00	\$815.00	\$149,000.00	\$1,070.50	\$230,000.00	\$1,405.00		
\$43,000.00	\$451.00	\$96,000.00	\$822.00	\$150,000.00	\$1,075.00	\$240,000.00	\$1,440.00		
\$44,000.00	\$458.00	\$97,000.00	\$829.00	\$151,000.00	\$1,079.50	\$250,000.00	\$1,475.00		
		\$98,000.00	\$836.00	\$152,000.00	\$1,084.00	\$260,000.00	\$1,510.00		

***Valuations greater than \$500,000**
Base fee \$2,650.00
Add \$3.75 per \$1000.00 to the base fee. Up to \$1,000,000.00

***Valuations greater than \$1,000,000**
Base fee \$4,525.00
Add \$2.50 per \$1000.00 to the base fee. Over \$1,000,000.00

***Exemption- Fee \$110**
Accessory structures containing no electrical, mechanical / plumbing systems, that is located on a parcel of land used primarily for agricultural purposes pursuant to Section 7-36-20 of the Property Tax Code and is registered with the Chaves County Assessor's Office as Agricultural Land

***Fee- \$80 per container**
Placement of metal container

ALL VALUATIONS SHALL BE ROUNDED TO THE NEAREST WHOLE NUMBER.

EXHIBIT B
FEE SCHEDULE
CHAVES COUNTY ELECTRICAL PERMIT

Administrative fee \$40

Residential Services & Fees	
Multiple Inspection	
<u>Size of Service</u>	
<input type="checkbox"/> 100 amps – 300 amps service/panel	\$170.00
<input type="checkbox"/> 301 amps – 400 amps service/panel	\$325.00
<input type="checkbox"/> 401 amps and over service/panel	\$525.00
<input type="checkbox"/> Swimming pool/Spa	\$170.00
 <u>Single Inspection</u>	
<u>Type of Service-</u>	
<input type="checkbox"/> Manufactured Home (Pole or Pedestal)	\$60.00
<input type="checkbox"/> Service Change (No Outlets) Upgrade or repair to existing service	\$60.00
<input type="checkbox"/> New Residential/Temporary Service- For new construction	\$60.00
<input type="checkbox"/> Agriculture Well (Pole or Pedestal)	\$60.00

Commercial Services & Fees	
Multiple Inspection	
<u>Size of Service</u>	
<input type="checkbox"/> 100 amps – 300 amps	\$170.00
<input type="checkbox"/> 301 amps – 400 amps	\$325.00
<input type="checkbox"/> 401 amps – 600 amps	\$400.00
<input type="checkbox"/> 601 amps – 800 amps	\$525.00
<input type="checkbox"/> 801 amps – 1000 amps	\$650.00
<input type="checkbox"/> 1001 amps – 2000 amps	\$950.00
<input type="checkbox"/> 2001 amps and over	\$1350.00
 <u>Single Inspection</u>	
<u>Type of Service</u>	
<input type="checkbox"/> Service Change (No Outlets) Upgrade or repair to existing service	\$70.00
<input type="checkbox"/> Tenant Improvement-Addition	\$70.00
<input type="checkbox"/> New Commercial/Temporary Service- For new construction	\$60.00

EXHIBIT C
FEE SCHEDULE
CHAVES COUNTY MECHANICAL/PLUMBING PERMIT

Administration Fee:	\$45
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Mechanical Fees	Each	Fee	Total
HVAC unit split/combination		6.00	
Duct Work System		12.00	
Condensing Unit AC		8.00	
Condensing Unit Heat Pump		8.00	
Ventilation Device/Exhaust Fan		8.00	
Refrigeration System		8.00	
Radiant Heat System		12.00	
Steam and Condensate Piping		12.00	
Chiller		12.00	
Cooling Tower		12.00	
Residential Kitchen Exhaust Hood		10.00	
Commercial Kitchen Exhaust Hood		12.00	
Commercial Duct System		12.00	
Solar Space Heating System		25.00	
Evaporative Cooler		8.00	
Subtotal			

Plumbing Fees	Each	Fee	Total
Plumbing Waste Discharge Device		6.00	
Water Distribution System		6.00	
Building Sewer		15.00	
Water Heater-Electric		8.00	
Water Service Lines		8.00	
Water Conditioner/Softener		8.00	
Vacuum Breaker/Backflow Device		8.00	
Sewage Ejector/Grinder		6.00	
Grease/Sand Trap/Interceptor		6.00	
Chilled Water Distribution System		15.00	
Roof Drainage System		15.00	
Domestic Solar Hot Water System		25.00	
Swimming Pool		50.00	
Irrigation line		8.00	
Subtotal			

Gas Piping Fees	Each	Fee	Total
Gas Piping System		8.00	
Gas Piping Outlet		6.00	
Gas Yard Line		8.00	
Gas Appliances*		8.00	
Gas Pressure Test		8.00	
Subtotal			

Number of Gas Appliances*					
Water Heater		Free Standing Furnace		Capped Opening	
Range/Stove		Roof Top Furnace		Log Lighter/Fire Place	
Boiler		Floor Furnace		BBQ	
		Wall Heater		Other	

**CHAVES COUNTY BUILDING CODE
ORDINANCE NO. 60
Revision No. 6**

An ordinance providing for the establishment of a system of local plan review, inspection, approval, and collection of fees for all building and electrical permits issued on behalf of the State of New Mexico Construction Industries Division to provide for coordinated inspection and review of construction activities within the boundaries of Chaves County, New Mexico.

WHEREAS it is in the best interest of the health, safety and general welfare of the public to require the regulation of development within the County of Chaves NM; and

WHEREAS, Section 3-17-6, NMSA 1978 provides that a municipality may, adopt by ordinance, the conditions provisions, limitations, and terms of development codes; and

WHEREAS, Section 4-37-1, NMSA 1978 provides all counties are granted the same powers as municipalities; and included in this grant of powers are those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity and improves the order, comfort and convenience of Chaves County and its inhabitants; and

WHEREAS, the Chaves County Board of Commissioners have determined the need to exercise their authority to adopt such an ordinance; and

WHEREAS, the County of Chaves, New Mexico employs a building, mechanical/plumbing and electrical inspector, certified by the State of New Mexico Construction Industries Division, for the enforcement of the State of New Mexico Building, Plumbing/Mechanical and Electrical Codes in Chaves County.

BE IT THEREFORE ORDAINED by Chaves County Board of Commissioners:

SECTION 1 Development Codes and Regulations

For the purpose of regulating: the erection, construction, enlargement, alteration, repair, moving, removal, conversion, demolition, occupancy, equipment, use, height, area and maintenance of buildings or structures and other developments; and for the purpose of providing for the issuance of permits and the collections of fees, there are hereby adopted by the County of Chaves, so far as they are not in conflict with laws of the State of New Mexico or rules and regulations of the Construction Industries Division of New Mexico, those certain codes known as:

New Mexico Residential Building Code,
New Mexico Commercial Building Code
New Mexico Existing Building Code.
New Mexico Earthen Building Materials Code
New Mexico Energy Conservation Code
New Mexico Solar Energy Code
New Mexico Electrical Code,
New Mexico Fire Code
New Mexico Mechanical Code
New Mexico Plumbing Code

New Mexico Swimming Pool, Spa and Hot Tub Code
General Provisions- Permits NMAC 14.5.2
Medical Gas Installation and Certification NMAC 14.9.2
Boilers NMAC 14.9.4
National Fire Protection Association (NFPA) 1, Fire Code- For Solar-Photovoltaic Use
National Fire Protection Association (NFPA) 855,
Underwriters Laboratories (UL) 9540A.
National Fire Protection Association (NFPA) 69
Underwriters Laboratories (UL) 9540

The County does hereby adopt the above-mentioned codes in their entirety, and any amendments or modifications thereto, including any and all new editions thereof, and the same are hereby adopted and incorporated as fully as if set out verbatim herein.

SECTION 2 Building, Mechanical/Plumbing and Electrical Permits, Plan Reviews, Fees, and Inspections

- A. Building, plumbing/mechanical and/or electrical permits shall be required for all new development in Chaves County.
- B. General construction permits, plan reviews, and inspections will be issued and performed by the Chaves County Building Inspector.
- C. Electrical permits, plan reviews, and inspections will be issued and performed by the Chaves County Electrical Inspector, when applicable.
- D. Mechanical and plumbing permits, plan reviews, and inspections will be issued and performed by Chaves County Mechanical/Plumbing Inspector.
- E. greater than 180 calendar days shall be suspended, and no construction shall be allowed until the permit is renewed, or a new permit is obtained.
- F. Permits shall be allowed to be renewed only once at a cost of one-half (1/2) the original permit fee.
- G. Permits without progression or inspection greater than 360 calendar days shall be terminated or expired and shall require a new permit.
- H. All permits issued in Chaves County will be assessed as a fee in accordance with the Building Permit Fee Schedule, Mechanical/Plumbing Fee Schedule or the Electrical Permit Fee Schedule, which is attached hereto as Exhibit A, B and C. Fees may be amended or modified by resolution, approved by the Board, without amending this Ordinance.
- I. Exemption-A building permit fee of one hundred and ten (\$110) dollars shall be assessed for each new accessory structure containing no electrical, mechanical / plumbing systems, that is located on a parcel of land used primarily for agricultural purposes pursuant to Section 7-36-20 of the Property Tax Code and is registered with the Chaves County Assessor's Office as Agricultural Land.
- J. A double permit fee will be assessed if a construction project is started without first obtaining a permit.
- K. One general inspection for each stage of development is included in the cost of all permits. Each additional inspection shall include an additional fee of fifty dollars (\$50).
- L. The fee for placement of a metal container shall be eighty (\$80) dollars per metal container.

SECTION 3 Enforcement

This Ordinance shall be enforced by the Chaves County Building, Electrical and Mechanical/Plumbing Inspector, the Code Enforcement Officer, Chaves County Sheriff's Department and District Attorney.

SECTION 4 Punishment for Violation of the Code

Any person who violates any provision of this ordinance shall be punished by a fine not to exceed three hundred dollars (\$300) or imprisonment for not more than ninety (90) days, or both per violation. Each day of violation after issuance of a citation shall be deemed a separate offence.

The imposition of a fine for any violation or noncompliance of this Ordinance shall not excuse the violation or noncompliance nor shall it permit the violation to continue. Any such violation or noncompliance shall be corrected within a reasonable time set forth by the County Building Official. Failure to correct the violation shall result in another citation being issued.

SECTION 5 Copies to be Available and Subject to Inspection

Copies of the latest codes and regulations state above in Section 1, and this Ordinance shall be available and subject to inspection at all reasonable times in the Office of the County Building Inspector located within the Chaves County Planning and Zoning Department.

SECTION 6 Effective Date

Adoption of this Ordinance hereby amends the Chaves County Building Code Ordinance No. 60, Revision 5 and shall be known as the Chaves County Building Code Ordinance No. 60, Revision No. 6. Because building, electrical, and mechanical /plumbing code enforcement directly relates to health, and safety of Chaves County residents, this Ordinance, and future amendments, shall become effective immediately after passage.

PASSED, APPROVED, ADOPTED AND SIGNED this 16th day of April 2026

BOARD OF CHAVES COUNTY COMMISSIONERS:

Richard C. Taylor, Chairman

Michael Perry, Member

Dara Dana, Member

Hubert "Hub" Corn, Member

Cliff Waide, Member

ATTEST:

Cindy Fuller
County Clerk

EXHIBIT A

FEE SCHEDULE CHAVES COUNTY BUILDING PERMIT

Valuation	Fee	Valuation	Fee	Valuation	Fee	Valuation	Fee	Valuation	Fee
		\$45,000.00	\$465.00	\$99,000.00	\$843.00	\$153,000.00	\$1,088.50	\$270,000.00	\$1,545.00
		\$46,000.00	\$472.00	\$100,000.00	\$850.00	\$154,000.00	\$1,093.00	\$280,000.00	\$1,580.00
		\$47,000.00	\$479.00	\$101,000.00	\$854.50	\$155,000.00	\$1,097.50	\$290,000.00	\$1,615.00
		\$48,000.00	\$486.00	\$102,000.00	\$859.00	\$156,000.00	\$1,102.00	\$300,000.00	\$1,650.00
		\$49,000.00	\$493.00	\$103,000.00	\$863.50	\$157,000.00	\$1,106.50	\$325,000.00	\$1,787.00
		\$50,000.00	\$500.00	\$104,000.00	\$868.00	\$158,000.00	\$1,111.00	\$350,000.00	\$1,925.00
		\$51,000.00	\$507.00	\$105,000.00	\$873.50	\$159,000.00	\$1,115.50	\$375,000.00	\$2,062.00
		\$52,000.00	\$517.00	\$106,000.00	\$877.00	\$160,000.00	\$1,120.00	\$400,000.00	\$2,200.00
		\$53,000.00	\$521.00	\$107,000.00	\$881.50	\$161,000.00	\$1,124.50	\$425,000.00	\$2,312.00
		\$54,000.00	\$528.00	\$108,000.00	\$886.00	\$162,000.00	\$1,129.00	\$450,000.00	\$2,425.00
\$ 1 - 2999	\$80.00	\$55,000.00	\$535.00	\$109,000.00	\$890.00	\$163,000.00	\$1,133.50	\$475,000.00	\$2,538.00
\$3,000.00	\$90.50	\$56,000.00	\$542.00	\$110,000.00	\$895.00	\$164,000.00	\$1,138.00	\$500,000.00	\$2,650.00
\$4,000.00	\$101.00	\$57,000.00	\$549.00	\$111,000.00	\$899.50	\$165,000.00	\$1,142.50		
\$5,000.00	\$111.50	\$58,000.00	\$556.00	\$112,000.00	\$904.00	\$166,000.00	\$1,147.00		
\$6,000.00	\$122.00	\$59,000.00	\$563.00	\$113,000.00	\$908.50	\$167,000.00	\$1,151.50		
\$7,000.00	\$132.50	\$60,000.00	\$570.00	\$114,000.00	\$913.00	\$168,000.00	\$1,156.00		
\$8,000.00	\$143.00	\$61,000.00	\$577.00	\$115,000.00	\$917.50	\$169,000.00	\$1,160.50		
\$9,000.00	\$153.50	\$62,000.00	\$584.00	\$116,000.00	\$922.00	\$170,000.00	\$1,165.00		
\$10,000.00	\$164.00	\$63,000.00	\$591.00	\$117,000.00	\$926.50	\$171,000.00	\$1,169.50		
\$11,000.00	\$174.50	\$64,000.00	\$598.00	\$118,000.00	\$931.00	\$172,000.00	\$1,174.00		
\$12,000.00	\$185.00	\$65,000.00	\$605.00	\$119,000.00	\$935.50	\$173,000.00	\$1,178.50		
\$13,000.00	\$195.50	\$66,000.00	\$612.00	\$120,000.00	\$940.00	\$174,000.00	\$1,183.00		
\$14,000.00	\$206.00	\$67,000.00	\$619.00	\$121,000.00	\$944.50	\$175,000.00	\$1,187.50		
\$15,000.00	\$216.50	\$68,000.00	\$626.00	\$122,000.00	\$949.00	\$176,000.00	\$1,192.00		
\$16,000.00	\$227.00	\$69,000.00	\$633.00	\$123,000.00	\$953.50	\$177,000.00	\$1,196.50		
\$17,000.00	\$237.50	\$70,000.00	\$640.00	\$124,000.00	\$958.00	\$178,000.00	\$1,201.00		
\$18,000.00	\$248.00	\$71,000.00	\$647.00	\$125,000.00	\$962.50	\$179,000.00	\$1,205.50		
\$19,000.00	\$259.50	\$72,000.00	\$654.00	\$126,000.00	\$967.00	\$180,000.00	\$1,210.00		
\$20,000.00	\$269.00	\$73,000.00	\$661.00	\$127,000.00	\$971.50	\$181,000.00	\$1,214.50		
\$21,000.00	\$279.50	\$74,000.00	\$668.00	\$128,000.00	\$976.00	\$182,000.00	\$1,219.00		
\$22,000.00	\$290.00	\$75,000.00	\$675.00	\$129,000.00	\$980.50	\$183,000.00	\$1,223.50		
\$23,000.00	\$300.50	\$76,000.00	\$682.00	\$130,000.00	\$985.00	\$184,000.00	\$1,228.00		
\$24,000.00	\$311.00	\$77,000.00	\$689.00	\$131,000.00	\$989.50	\$185,000.00	\$1,232.50		
\$25,000.00	\$321.50	\$78,000.00	\$696.00	\$132,000.00	\$994.00	\$186,000.00	\$1,237.00		
\$26,000.00	\$332.00	\$79,000.00	\$703.00	\$133,000.00	\$998.50	\$187,000.00	\$1,241.50		
\$27,000.00	\$339.00	\$80,000.00	\$710.00	\$134,000.00	\$1,003.00	\$188,000.00	\$1,246.00		
\$28,000.00	\$346.00	\$81,000.00	\$717.00	\$135,000.00	\$1,007.50	\$189,000.00	\$1,250.50		
\$29,000.00	\$353.00	\$82,000.00	\$724.00	\$136,000.00	\$1,012.00	\$190,000.00	\$1,255.00		
\$30,000.00	\$360.00	\$83,000.00	\$731.00	\$137,000.00	\$1,016.50	\$191,000.00	\$1,259.50		
\$31,000.00	\$367.00	\$84,000.00	\$738.00	\$138,000.00	\$1,021.00	\$192,000.00	\$1,264.00		
\$32,000.00	\$374.00	\$85,000.00	\$745.00	\$139,000.00	\$1,025.50	\$193,000.00	\$1,268.50		
\$33,000.00	\$381.00	\$86,000.00	\$752.00	\$140,000.00	\$1,030.00	\$194,000.00	\$1,273.00		
\$34,000.00	\$388.00	\$87,000.00	\$759.00	\$141,000.00	\$1,034.50	\$195,000.00	\$1,277.50		
\$35,000.00	\$395.00	\$88,000.00	\$766.00	\$142,000.00	\$1,039.00	\$196,000.00	\$1,282.00		
\$36,000.00	\$402.00	\$89,000.00	\$773.00	\$143,000.00	\$1,043.50	\$197,000.00	\$1,286.50		
\$37,000.00	\$409.00	\$90,000.00	\$780.00	\$144,000.00	\$1,048.00	\$198,000.00	\$1,291.00		
\$38,000.00	\$416.00	\$91,000.00	\$787.00	\$145,000.00	\$1,052.50	\$199,000.00	\$1,295.50		
\$39,000.00	\$423.00	\$92,000.00	\$794.00	\$146,000.00	\$1,057.00	\$200,000.00	\$1,300.00		
\$40,000.00	\$430.00	\$93,000.00	\$801.00	\$147,000.00	\$1,061.50	\$210,000.00	\$1,335.00		
\$41,000.00	\$437.00	\$94,000.00	\$809.00	\$148,000.00	\$1,066.00	\$220,000.00	\$1,370.00		
\$42,000.00	\$444.00	\$95,000.00	\$815.00	\$149,000.00	\$1,070.50	\$230,000.00	\$1,405.00		
\$43,000.00	\$451.00	\$96,000.00	\$822.00	\$150,000.00	\$1,075.00	\$240,000.00	\$1,440.00		
\$44,000.00	\$458.00	\$97,000.00	\$829.00	\$151,000.00	\$1,079.50	\$250,000.00	\$1,475.00		
		\$98,000.00	\$836.00	\$152,000.00	\$1,084.00	\$260,000.00	\$1,510.00		

***Valuations greater than \$500,000**
Base fee \$2,650.00
Add \$3.75 per \$1000.00 to the base fee. Up to \$1,000,000.00

***Valuations greater than \$1,000,000**
Base fee \$4,525.00
Add \$2.50 per \$1000.00 to the base fee. Over \$1,000,000.00

***Exemption- Fee \$110**
Accessory structures containing no electrical, mechanical / plumbing systems, that is located on a parcel of land used primarily for agricultural purposes pursuant to Section 7-36-20 of the Property Tax Code and is registered with the Chaves County Assessor's Office as Agricultural Land

***Fee- \$80 per container**
Placement of metal container

ALL VALUATIONS SHALL BE ROUNDED TO THE NEAREST WHOLE NUMBER.

EXHIBIT B
FEE SCHEDULE
CHAVES COUNTY ELECTRICAL PERMIT

Administrative fee \$40

Residential Services & Fees	
Multiple Inspection	
<u>Size of Service</u>	
<input type="checkbox"/> 100 amps – 300 amps service/panel	\$170.00
<input type="checkbox"/> 301 amps – 400 amps service/panel	\$325.00
<input type="checkbox"/> 401 amps and over service/panel	\$525.00
<input type="checkbox"/> Swimming pool/Spa	\$170.00
 <u>Single Inspection</u>	
<u>Type of Service-</u>	
<input type="checkbox"/> Manufactured Home (Pole or Pedestal)	\$60.00
<input type="checkbox"/> Service Change (No Outlets) Upgrade or repair to existing service	\$60.00
<input type="checkbox"/> New Residential/Temporary Service- For new construction	\$60.00
<input type="checkbox"/> Agriculture Well (Pole or Pedestal)	\$60.00

Commercial Services & Fees	
Multiple Inspection	
<u>Size of Service</u>	
<input type="checkbox"/> 100 amps – 300 amps	\$170.00
<input type="checkbox"/> 301 amps – 400 amps	\$325.00
<input type="checkbox"/> 401 amps – 600 amps	\$400.00
<input type="checkbox"/> 601 amps – 800 amps	\$525.00
<input type="checkbox"/> 801 amps – 1000 amps	\$650.00
<input type="checkbox"/> 1001 amps – 2000 amps	\$950.00
<input type="checkbox"/> 2001 amps and over	\$1350.00
 <u>Single Inspection</u>	
<u>Type of Service</u>	
<input type="checkbox"/> Service Change (No Outlets) Upgrade or repair to existing service	\$70.00
<input type="checkbox"/> Tenant Improvement-Addition	\$70.00
<input type="checkbox"/> New Commercial/Temporary Service- For new construction	\$60.00

EXHIBIT C
FEE SCHEDULE
CHAVES COUNTY MECHANICAL/PLUMBING PERMIT

Administration Fee:	\$45
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Mechanical Fees	Each	Fee	Total
HVAC unit split/combination		6.00	
Duct Work System		12.00	
Condensing Unit AC		8.00	
Condensing Unit Heat Pump		8.00	
Ventilation Device/Exhaust Fan		8.00	
Refrigeration System		8.00	
Radiant Heat System		12.00	
Steam and Condensate Piping		12.00	
Chiller		12.00	
Cooling Tower		12.00	
Residential Kitchen Exhaust Hood		10.00	
Commercial Kitchen Exhaust Hood		12.00	
Commercial Duct System		12.00	
Solar Space Heating System		25.00	
Evaporative Cooler		8.00	
Subtotal			

Plumbing Fees	Each	Fee	Total
Plumbing Waste Discharge Device		6.00	
Water Distribution System		6.00	
Building Sewer		15.00	
Water Heater-Electric		8.00	
Water Service Lines		8.00	
Water Conditioner/Softener		8.00	
Vacuum Breaker/Backflow Device		8.00	
Sewage Ejector/Grinder		6.00	
Grease/Sand Trap/Interceptor		6.00	
Chilled Water Distribution System		15.00	
Roof Drainage System		15.00	
Domestic Solar Hot Water System		25.00	
Swimming Pool		50.00	
Irrigation line		8.00	
Subtotal			

Gas Piping Fees	Each	Fee	Total
Gas Piping System		8.00	
Gas Piping Outlet		6.00	
Gas Yard Line		8.00	
Gas Appliances*		8.00	
Gas Pressure Test		8.00	
Subtotal			

Number of Gas Appliances*					
Water Heater		Free Standing Furnace		Capped Opening	
Range/Stove		Roof Top Furnace		Log Lighter/Fire Place	
Boiler		Floor Furnace		BBQ	
		Wall Heater		Other	

AGENDA ITEM: 2

2026 Chaves County
Annual Road Hearing

MEETING DATE: April 16, 2026

STAFF SUMMARY REPORT

ACTION REQUESTED BY: **Alex Palomino, Public Services Director**

ACTION REQUESTED: **Consideration of all 2026 Road Hearing Requests**

SUMMARY: Having received applications for the 2026 Annual Chaves County Road Hearing; The Chaves County Commission will now hear any public input regarding the requested road vacations, maintenance status change, and new road requests. This is a public hearing which was properly advertised per statutory requirements.

SUPPORT DOCUMENTS: Copy of applications and Freeholder summary reports

SUMMARY BY: **Alex Palomino, Public Services Director**

Public Services
#1 St. Mary's Place
Chaves County Admin. Bldg.
Roswell, NM 88203
Phone (575)-624-6600



COMMISSIONERS
Dara Dana • District 1
Cliff Waide • District 2
Herbert (Hub) Corn • District 3
Richard C. Taylor • District 4
Michael Perry • District 5

Public Services Director
Alex Palomino

County Manager
Bill Williams

March 19, 2026

Chaves County received a total of three (3) road hearing documents for 2026. Two Road Vacation Requests were submitted per Landowners. One Road Status Change Request was submitted per Landowners. On Thursday March 5, 2026, the Chaves County Board of Freeholders went for site visits at each of this year's requested road request locations. In every instance the Freeholders voted unanimously for their final recommendations. Please accept the following summary.

Summary of Freeholder Reports

Application No.1 – Kerry Pl (Vacation): Henry Miranda is requesting vacation of Kerry Pl. Off Sharon St. (960 Lin. Ft.) Freeholders unanimously agree that this application is in line with the roadway policy for roadway vacation.

Application No.2 – Brasher Road (Vacation): Randy Vander Meulue is requesting vacation of this portion of Brasher Rd. E of School Rd. - (976 Lin. Ft.) Freeholders unanimously agree that this application is in line with the roadway policy for roadway vacation.

Application No.3 – Tumbleweed Road (Road Status Change): Juan Francisco Ramos is requesting State Change Request of Tumbleweed Rd. E of Alabama Rd. - (3136 Lin. Ft.) Freeholders unanimously agree that this request may pose a challenge as the adjacent neighbors are not in favor of giving extra Right-of-Way required. Additionally, the neighbors that came out spoke about the concern of first-time roadway costs to bring up to county road specifications.

INSTRUCTIONS TO FREEHOLDERS

1. Freeholders are a committee of three, with one person chosen by the group as a chairman.
2. By mutual consent, the Freeholders will meet to view the roads applied for New Road status or for Road Vacation. The Public Services Department will coordinate the time, and date the Freeholders are scheduled to view each road.
3. The individual roads will be marked 5 days prior to viewing by signs posted at appropriate places along the requested route, so that any interested party can meet with the Freeholders and discuss the application request.
4. Using the Freeholder checklist, the Freeholders determine the best course of action for everyone concerned; the public, the applicant as well as the County.
5. The Freeholders compile their report, which is submitted to the Public Services Department by the assigned date.

(NOTE: If Freeholders are not in unanimous agreement, separate reports may be made by dissenting parties.)

EXAMPLE APPLICATION LISTING

<i>APPLICATION NUMBER</i>	<i>APPLICANT NAME</i>	<i>TYPE OF APPLICATION</i>	<i>NAME OF ROAD</i>	<i>LENGTH IN MILES</i>
3	JY RANCH INC.	VACATION	BUTTERWEED	1.90
4	CCRD	VACATION	CORONADO	0.50
5	CHUCK WAGNER	VACATION	CLIFF	0.92
8	SINGLETON PROPERTIES INC.	VACATION	RED HILL	6.66

2025 FREEHOLDERS REPORT TO
BOARD OF CHAVES COUNTY COMMISSIONERS

Application # 1

TYPE OF REQUEST: NEW ROAD VACATION STATUS CHANGE

ROAD VIEWED: Kerry Place



The following recommendations are made by the undersigned:

In favor of vacating contingent on having
an access easement until properties are combined


Freeholders Signature

3/5/26
Date


Freeholders Signature

3/5/26
Date


Freeholders Signature

3/5/26
Date

INSTRUCTIONS TO FREEHOLDERS

1. Freeholders are a committee of three, with one person chosen by the group as a chairman.
2. By mutual consent, the Freeholders will meet to view the roads applied for New Road status or for Road Vacation. The Public Services Department will coordinate the time, and date the Freeholders are scheduled to view each road.
3. The individual roads will be marked 5 days prior to viewing by signs posted at appropriate places along the requested route, so that any interested party can meet with the Freeholders and discuss the application request.
4. Using the Freeholder checklist, the Freeholders determine the best course of action for everyone concerned; the public, the applicant as well as the County.
5. The Freeholders compile their report, which is submitted to the Public Services Department by the assigned date.

(NOTE: If Freeholders are not in unanimous agreement, separate reports may be made by dissenting parties.)

EXAMPLE APPLICATION LISTING

APPLICATION NUMBER	APPLICANT NAME	TYPE OF APPLICATION	NAME OF ROAD	LENGTH IN MILES
3	JY RANCH INC.	VACATION	BUTTERWEED	1.90
4	CCRD	VACATION	CORONADO	0.50
5	CHUCK WAGNER	VACATION	CLIFF	0.92
8	SINGLETON PROPERTIES INC.	VACATION	RED HILL	6.66

**2025 FREEHOLDERS REPORT TO
BOARD OF CHAVES COUNTY COMMISSIONERS**

Application # 2

TYPE OF REQUEST: NEW ROAD VACATION STATUS CHANGE

ROAD VIEWED: Brasher Road



The following recommendations are made by the undersigned:

Vacating is in the best interest of the County
and property owner


Freeholders Signature

3/5/26
Date


Freeholders Signature

3/5/26
Date


Freeholders Signature

3/5/26
Date

INSTRUCTIONS TO FREEHOLDERS

1. Freeholders are a committee of three, with one person chosen by the group as a chairman.
2. By mutual consent, the Freeholders will meet to view the roads applied for New Road status or for Road Vacation. The Public Services Department will coordinate the time, and date the Freeholders are scheduled to view each road.
3. The individual roads will be marked 5 days prior to viewing by signs posted at appropriate places along the requested route, so that any interested party can meet with the Freeholders and discuss the application request.
4. Using the Freeholder checklist, the Freeholders determine the best course of action for everyone concerned; the public, the applicant as well as the County.
5. The Freeholders compile their report, which is submitted to the Public Services Department by the assigned date.

(NOTE: If Freeholders are not in unanimous agreement, separate reports may be made by dissenting parties.)

EXAMPLE APPLICATION LISTING

APPLICATION NUMBER	APPLICANT NAME	TYPE OF APPLICATION	NAME OF ROAD	LENGTH IN MILES
3	JY RANCH INC.	VACATION	BUTTERWEED	1.90
4	CCRD	VACATION	CORONADO	0.50
5	CHUCK WAGNER	VACATION	CLIFF	0.92
8	SINGLETON PROPERTIES INC.	VACATION	RED HILL	6.66

**2025 FREEHOLDERS REPORT TO
BOARD OF CHAVES COUNTY COMMISSIONERS**

Application # 3


TYPE OF REQUEST: NEW ROAD VACATION STATUS CHANGE

ROAD VIEWED: Tumbleweed Road

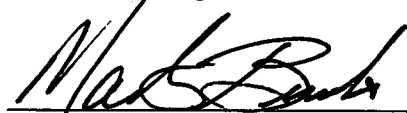


The following recommendations are made by the undersigned:

Property owners are not willing to give up ROW
and cost will be high to get done to specifications.
There is no communication between all property
owners.


Freeholders Signature

3/5/26
Date


Freeholders Signature

3/5/26
Date


Freeholders Signature

3/5/24
Date

AGENDA ITEM: 3

- A. Agreement A-26-004 - New Mexico Department of Health and Chaves County Intergovernmental Agreement
- B. Change Order #2 with Waide Construction

MEETING DATE: April 16, 2026

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, CFO

ACTION REQUESTED: Approval of Agreement A-26-004

SUMMARY: This agreement is entered into between Chaves County and the New Mexico Department of Health for the purpose of reimbursing costs associated with the installation of internal cabling required for the new Public Health Department building, not to exceed \$200,000.00. Chaves County currently has a construction agreement with Waide Construction for the development of the facility. As part of this project, Waide Construction has submitted Change Order #2 to complete the installation of necessary internet cabling to support the operational needs of the Department of Health. The Department of Health shall remain solely responsible for all costs related to internet services required for its operations within the County-owned facility. This agreement is intended to facilitate the timely completion and buildout of the facility by ensuring that critical infrastructure components are installed without delay.

Staff Recommends/Requests: Approval of Agreement A-26-004 and Change Order #2

SUPPORT DOCUMENTS: Agreement A-26-004, Change Order #2

SUMMARY BY: Anabel Barraza, CFO

STATE OF NEW MEXICO
DEPARTMENT OF HEALTH
INTERGOVERNMENTAL AGREEMENT

THIS AGREEMENT is made and entered into by and between the State of New Mexico, **DEPARTMENT OF HEALTH**, hereinafter referred to as the “Agency,” and **CHAVES COUNTY**, hereinafter referred to as the “Contractor,” and is effective as of the date set forth below upon which it is executed by the Agency.

WHEREAS, the Agency is the State agency and desires to engage and the contractor is willing to provide the services outlined pursuant to Article II - Scope of Work.

NOW THEREFORE, the Agency and the Contractor in consideration of mutual covenants and agreements herein contained, do hereby agree as follows:

ARTICLE I. Term of Agreement

THIS AGREEMENT SHALL BECOME EFFECTIVE ON THE DATE UPON WHICH IT IS EXECUTED BY THE AGENCY SECRETARY OR DESIGNEE. This Agreement shall terminate **JUNE 30, 2027**, unless terminated pursuant to Article VI (Termination of Agreement), or Article XXII (Appropriations).

ARTICLE II. Scope of Work

The Contractor shall provide the program of services as set forth in the scope of work which is attached hereto as “**Attachment 1 – Scope of Work**” and incorporated herein by reference, unless Attachment 1 is amended or this agreement is terminated pursuant to Article VI (Termination of Agreement), or Article XXII (Appropriations), infra. In consideration for the provision of those services, the Agency agrees to purchase and the Contractor agrees to perform the services identified in the scope of work.

ARTICLE III. Limitation of Cost

The total amount of the monies payable to the Contractor under this Agreement shall not exceed **\$200,000.00**. The annual budget is attached hereto as “**Attachment 2 – Budget**” and incorporated herein by reference.

ARTICLE IV. Payment

The Agency shall make monthly payments to the Contractor for services and costs specified in **Attachment 2 - Budget**. The Contractor shall submit certified and documented invoices and vouchers monthly for actual work performed and expenses incurred to the Agency. The Contractor’s failure to submit such payment vouchers, invoices, and supporting documentation within fifteen (15) days after they are due may result in the non-availability of funds for payment and/or the denial of payment by the Agency.

ARTICLE V. Return of Funds

Upon termination of this Agreement, or after the services provided for herein have been rendered, surplus money, if any, shall be returned by the Contractor to the Agency.

ARTICLE VI. Termination of Agreement

- A. Grounds. The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement.
- B. Notice; Agency Opportunity to Cure.
1. Except as otherwise provided in Article (VI)(B)(3), the Agency shall give Contractor written notice of termination at least thirty (30) days prior to the intended date of termination.
 2. Contractor shall give Agency written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach.
 3. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor (i) if the Contractor becomes unable to perform the services contracted for, as determined by the Agency; (ii) if, during the term of this Agreement, the Contractor is suspended or debarred by the State Purchasing Agent; or (iii) the Agreement is terminated pursuant to Article XXII, "Appropriations", of this Agreement.
- C. Liability. Except as otherwise expressly allowed or provided under this Agreement, the Agency's sole liability upon termination shall be to pay for acceptable work performed prior to the Contractor's receipt or issuance of a notice of termination; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE AGENCY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.
- D. Termination Management. Immediately upon receipt by either the Agency or the Contractor of notice of termination of this Agreement, the Contractor shall: 1) not incur any further obligations for salaries, services or any other expenditure of funds under this Agreement without written approval of the Agency; 2) comply with all directives issued by the Agency in the notice of termination as to the performance of work under this Agreement; and 3) take such action as the Agency shall direct for the protection, preservation, retention or transfer of all property titled to the Agency and records generated under this Agreement. Any non-expendable personal property or equipment provided to or

purchased by the Contractor with contract funds shall become property of the Agency upon termination and shall be submitted to the Agency as soon as practicable.

ARTICLE VII. Funds Accountability

The parties shall provide for strict accountability of all monies made subject to this Agreement. The Contractor shall maintain fiscal records, follow generally accepted accounting principles, and account for all receipts and disbursements of funds transferred to the Contractor pursuant to this Agreement. The Contractor will include all monies made subject to this Agreement in the annual audit and will provide the Agency with a copy of the annual audit.

ARTICLE VIII. Maintenance of Records

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

ARTICLE IX. Confidentiality

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

ARTICLE X. Amendments

- A. This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.
- B. If the Agency proposes an amendment to the Agreement to unilaterally reduce funding due to budget or other considerations, the Contractor shall, within thirty (30) days of receipt of the proposed Amendment, have the option to terminate the Agreement, pursuant to the termination provisions as set forth in Article VI herein, or to agree to the reduced funding.

ARTICLE XI. Assignment

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

ARTICLE XII. Applicable Law

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with Section 38-3-1 (G) NMSA 1978. By execution of this Agreement, Contractor acknowledges and agrees to the exclusive jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

ARTICLE XIII. Acquisition of Property

The parties agree that neither party shall acquire any property as the result of this Agreement, unless approved by the Agency or defined in the scope of work.

ARTICLE XIV. Liability

Each party shall be solely responsible for fiscal or other sanctions occasioned as a result of its own violation or alleged violation of requirements applicable to the performance of the Agreement. Each party shall be liable for its actions according to this Agreement subject to the immunities and limitations of the New Mexico Tort Claims Act, Sections 41-4-1, et. seq., NMSA 1978, as amended.

ARTICLE XV. Execution of Documents

The Agency and the Contractor agree to execute any document(s) necessary to implement the terms of this Agreement.

ARTICLE XVI. Sub-Contracts

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval by the Agency Secretary or Designee. No such subcontract shall relieve the primary Contractor from any obligations and liabilities under this Agreement, nor shall subcontract obligate direct payment from the Agency. Contractor must notify subcontractors that they are subject to Article VIII - Maintenance of Records of this agreement.

ARTICLE XVII. Equal Opportunity Compliance

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

ARTICLE XVIII. Workers' Compensation

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

ARTICLE XIX. Federal Grant or Other Federally Funded Agreements.

RESERVED

ARTICLE XX. Background Checks

RESERVED

ARTICLE XXI. Appropriations

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

ARTICLE XXIII. Suspension and Debarment Form

RESERVED

IN WITNESS WHEREOF, the Agency and the Contractor have caused this Agreement to be executed, said Agreement to become effective as of the date set forth below upon which it is executed by Agency Secretary or Designee.

Contractor – CHAVES COUNTY

Authorized Signatory

Date: _____

Printed Title of Authorized Signatory

Legal Counsel, Contractor, if applicable

Date: _____

Agency – DEPARTMENT OF HEALTH

Secretary or Designee, DOH

Date: _____

Chief Financial Officer, DOH

Date: _____

Approved as to legal form and sufficiency.

Joey Wright

Office of General Counsel, DOH

Date: 2/10/2026

Attachment 1
SCOPE OF WORK

The Contractor shall perform the following work:

- Install two hundred and eighteen (218) Cat6 data drops from a new IT Room to customer approved locations.
- Install one (1) CPI 4post rack along with its components inside the new IT closet.
- New 4 post rack to be grounded.
- Furnish and install Berktek/Leviton Cat 6 Blue UTP Plenum cable to the specified Customer approved locations.
- Active project coordination to ensure that all cabling and devices are installed to NMDOH requirements, and per BICSI and TIA standards.
- At the drop locations, furnish and install Leviton Cat 6 jacks for the data drop locations.
- Leviton single gang 2 port faceplates to be installed for each of the one hundred and nine (109) dual drop locations.
- Electrical Contractor to provide stub out at all low voltage drop locations.
- Install j-hooks to be installed as pathways to support new cables.
- Label all category 6 cables following the Customer's MDF/IDF rack or wall mount template.
- Test all horizontal category 6 rated cables in compliance with ANSI TIA / EIA 568D.
- Provide As-Built drawings when the project is complete.

Attachment 2**BUDGET**

The total amount of this agreement shall not exceed \$200,000.00.

Per diem and mileage, and other miscellaneous expenses, will be paid in accordance with the Department of Finance and Administration (DFA) Rule 2.42.2 NMAC.

Category	Product Description	Catalog	Unit of Measure	Rate	Amount	Total
Category 2: Inside Wiring Systems	Title: New Mexico Electrical (EE98-J) Journeyman Certified	A licensed electrical contractor that provides electrical connections to support the components of this category.		\$90.00	444	\$39,960.00
Category 2: Inside Wiring Systems	Title: Installer/Technician	An installer/technician that is responsible for installing and repairing low voltage systems for this category.		\$65.00	412	\$26,780.00
Category 2: Inside Wiring Systems	Title: Apprentice/Laborer	An apprentice/laborer that is responsible for assisting the installer/technician with installing and repairing low voltage systems for this category.		\$45.00	410	\$18,450.00
Category 2: Inside Wiring Systems	See attached		% Discount	1%	39,016.48	\$38,626.32
				Subtotal before Tax		\$123,816.32
GR Tax			Roswell, Chaves County	8.2708%		\$10,240.60
TOTAL COST INCLUDING TAX						\$134,056.91

Anticipated start of installation of wiring	March 3, 2026
Anticipated completion of installation of wiring	March 24, 2026

*Based on a 2-3 week window for installation of the wiring for the Roswell Public Health Office

MSRP Pricing					
Misc. Category 2 Items					
Vendor	Item	Unit	Qty	MSRP	Total
CPI	4-Post Rack		1	\$1,451.66	\$1,451.66
Wesco	Cat 6 Jacks		220	\$12.40	\$2,728.00
Middle Atlantic	Ladder Rack		70	\$26.28	\$1,839.60
Panduit	Horizontal Cable Management		8	\$78.61	\$628.88
CPI	Vertical Cable Management		2	\$1,321.05	\$2,642.10
Panduit	Plenum Velcro		2	\$15.17	\$30.34
Wesco	Cat 6 Cable (BCC6EEPLB01-WXP)		44,000	\$0.59	\$25,960.00
Wesco	48 Port Leviton Patch Panel		5	\$722.38	\$3,611.90
	Rack Mounted Ground Bar		1	\$124.00	\$124.00
				MSRP Total	\$39,016.48

MODIFICATION / CHANGE REQUEST NO. 002

DATE: 4/6/26

PROJECT NAME **Chaves County Public Health Building**
 PROJECT NUMBER **CBDG No. 22-C-NR-I-03-G08**

DESCRIPTION OF PROPOSED WORK:

Low voltage Data Cabling to be installed by J&G Electric Per Chaves County.

NOTE: Fill out a separate worksheet for each subcontractor on this MCR. The GC shall use this same form to summarize the total of all subcontractor proposals while adding GC costs. Attach all worksheets and breakdowns to summary sheet for each MCR.

SUBCONTRACTOR'S COSTS (ATTACH SUBCONTRACTOR'S SHEET AND COST BREAKDOWNS):*			
1	Total of subcontractor's material (attach itemized breakdown):	\$ 41,547.88	<-----
2	Total of subcontractor's labor cost including fringe benefits and labor burden (attach itemized breakdown):	\$ 82,290.00	<-----
3	Other directly attributable costs allowed (attach itemized breakdown):	\$ -	<-----
4	Subtotal:	\$ 123,837.88	
5	Subcontractor's O&P: (<u>0</u> %)	\$ -	<-----
6	Subcontractor's Bond:		<-----
7	Permits paid by subcontractor	\$ -	<-----
8	Subcontractor's Total Costs:	\$ 123,837.88	

GENERAL CONTRACTOR'S COSTS (ATTACH WORKSHEETS)*			
9	GC's material (attach itemized breakdown):	\$ -	<-----
10	General Contractor's labor cost including fringe benefits and labor burden @ <u> </u> % (attach itemized breakdown):	\$ -	<-----
11	Construction equipment (rental):	\$ -	<-----
12	Directly attributable field supervision, insurance, etc. (attach itemized breakdown):	\$ -	<-----
13	Subtotal:	\$ -	
14	General Contractor's Overhead and Profit on subcontractor (<u>0</u> % of Item 8)	\$ -	<-----
15	General Contractor's Overhead and Profit on work by General Contractor's own forces (<u>0</u> % of line 13):	\$ -	<-----
16	Subtotal (sum of Items 13,14, and 15):	\$ -	
17	Permits paid by General Contractor:	\$ -	<-----
18	Subtotal (sum of Items 8,16, and 17):	\$ 123,837.88	
19	Insurance (<u>0</u> % of Item 18):	\$ -	<-----
20	Subtotal (sum of Items 18 and 19):	\$ 123,837.88	
21	Bond (<u>0</u> % of Item 20):	\$ -	<-----
22	Subtotal	\$ 123,837.88	
23	Gross Receipts Tax (8.2708 % of Items 20 and 21):	\$ 10,242.38	
24	General Contractor's total cost (sum Items 20, 21, and 22):	\$ 134,080.26	

* Allowable costs and percentages shall not exceed those indicated in Article 7.2.5.

<p>Bid Proposal J&G Electric Company, Inc. New Mexico License #7408</p> <p>512 South Main Street Roswell, NM 88203 Phone: (575) 622-0146 Direct: (575) 623-3391 Fax: (575) 622-4137 Email: jdunn@jandgelectricco.com josiah@jandgelectricco.com peteambs@jandgelectricco.com brad@jandgelectricco.com DOL# 0951920090512</p>	<p>To: New Mexico Department of Health Attention: Mr. Masters</p>
	<p>From: James Dunn Date: 02-03-26</p>
	<p>Data Cabling Estimate for CCPHB Roswell NM</p>
	<p>Fax Number: email to Mr. Masters</p>

Base Bid \$134,080.26 (no bond)

Material \$42,395.80

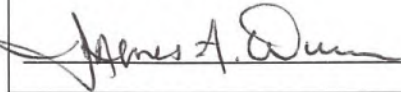
Less 2% discount <-\$847.92>

Labor \$82,290.00 = 1266 hours @ \$65.00

Tax \$10,242.38

EXCLUSIONS: Bond. Items furnished by NMDOH vendors. Permits for NMDOH vendors. Warranty on equipment furnished by NMDOH vendors. Active Leviton Certification (we have been but are not currently certified Leviton). Network equipment. Switches. UPS. Interface with internet provider.

QUALIFICATIONS: using State Pricing Agreement 00-00000-20-00093AL. Priced per the attached "Roswell Chisum Wiring" document. Includes 4 post rack, cable management, Leviton patch panels, termination and test Cat6 Leviton cables. Data outlet locations per the Chaves County Public Health Building Construction prints.

Authorized by	Date	Accepted by	Date
	02-03-26		
Bid Proposal is valid for 30 days			
<p>EXCLUDED UNLESS SPECIFIED ABOVE: Cutting or patching concrete or asphalt, new concrete work, fire-rated fixture boxes, additional tie-wires for fixture support, painting, engineering fees, utility fees, taxes, bond fees, temporary power, temporary lighting, telephone/data boards, roof penetrations, excavation or trenching through rocks, any work not shown on the electrical sheets, core drilling, welding, stainless steel piping, permits for fuel/emissions, non-factory generator exhaust systems, surge protection for power and low voltage systems, repair of underground utilities not located by the ONE CALL service, code compliance of existing systems.</p> <p style="text-align: center;">PRICES QUOTED ARE BASED ON USE OF AIA 401-1977 OR AGC 650 SUBCONTRACT</p>			

AGENDA ITEM: 4

Resolution R-26-010
Deletion of Property and Proposed
Disposition

MEETING DATE: April 16, 2026

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Lucia Serrano, Assistant Finance Director

ACTION REQUESTED: Approval of Resolution R-26-010

SUMMARY: Approval of this resolution will allow staff to auction, delete, obsolete, or donate items listed on Exhibit A.

Staff Recommends/Requests: Approval

SUPPORT DOCUMENTS: Resolution R-26-010

SUMMARY BY: Lucia Serrano, Assistant Finance Director

RESOLUTION R-26-010

DELETION OF PROPERTY AND PROPOSED DISPOSITION

At a regular meeting of the Board of Chaves County Commissioners held on April 16, 2026 the following was among the proceedings:

WHEREAS, the property on the attached list has been declared obsolete, deleted, missing or beyond repair; and,

WHEREAS, the items listed in exhibit 'A' will be auctioned, deleted, obsolete or donated; and

WHEREAS, the Board of Chaves County Commissioners deems it necessary to dispose of items pursuant to provisions of the Procurement Code and other applicable State Statutes; and,

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COUNTY COMMISSIONERS, CHAVES COUNTY, STATE OF NEW MEXICO, hereby approves the deletion of property from the County Inventory.

BE IT FURTHER RESOLVED, the State Auditor and DFA Local Government Division will be notified 30 days prior to the disposition of property listed in Exhibit 'A' attached.

Done at Roswell, New Mexico, this 16th Day of April 2026.

BOARD OF CHAVES COUNTY COMMISSIONERS

Richard C. Taylor, Chairman

Michael Perry, Vice-Chairman

ATTEST:

Dara Dana, Member

Cliff Waide, Member

Cindy Fuller
County Clerk

Herbert (Hub) Corn, Member

R-26-010

Exhibit A

Asset ID	Description	Primary Location
Department: 994 - Missing Items		
008036	DONATE NM CORRECTIONAL CENTER - ROSWELL CORRECITONAL CENTER COMPRESSOR- ShopNAD AIR COMPRESSOR	CCFD#8
009799	R-26-010 Missing LAPTOPINTEL CENTRION CORE DUO	F&E Servc.
Department: 997 - Obsolete Items		
000384	R-26-010 OBSOLETE/MISSING ICE MAKER- JuvimanITWKROSWELL	CCFM
000755	R-26-010 Obsolete/Missing SURGE PROTECTORAPC SURGE STATION PRO 8T2Tag includes 5 surge procectors	P&Z
001056	R-26-010 Obsolete/Missing CHAIREXECUTIVEOPEN WORK AREA	ASSESSOR
001290	R-26-010 OBSOLETE/MISSING TRAILER1993 JUSTIC CSINGLE AXLEG35952 DWI ROADBLOCK TRAILER	CCFM
001680	R-26-010 OBSOLETE TABLEOAK - PLAIN TOP - 4'X8'EARLY VOTER ROOM	CLERK
001712	R-26-010 OBSOLETE DESKHON - METAL - BROWNArea D-Server Room	CLERK
001745	R-26-010 OBSOLETE TABLEWOOD - 18"X30"Public Area	CLERK
001878	R-26-010 OBSOLETE/DELETE CALCULATORCASIO DL-250CHIEF DEPUTY	CLERK
002042	R-26-010 OBSOLETE CHAIRDESK CHAIRArea D	CLERK
002043	R-26-010 OBSOLETE SURGE PORTECTORAPC SURGE STATION PRO 8T2THIS TAG INCLUDES 14 PROTECTORS	CLERK
002608	R-26-010 Obsolete/Missing CHAIRMETAL, BRIGHT GREEN	ASSESSOR
002748	R-26-010 OBSOLETE CHAIRSTENO CHAIR W/SIDE ARMS, BLUEArea D	CLERK
002751	R-26-010 OBSOLETE CHAIRBLUE W/SIDE ARMSPublic Area	CLERK
002758	R-26-010 OBSOLETE CHAIRCHAIR, NO ARMS, GREENArea D	CLERK
002760	R-26-010 OBSOLETE CHAIRCHAIR W/NO ARMS GREENSteph	CLERK
002776	R-26-010 OBSOLETE DESKSMALL DESK, NO SHELVES, 2 FT X 3FT.CHIEF DEPUTY'S OFFICE	CLERK
002792	R-26-010 OBSOLETE ERASABLE BOARDDRY ERASABLE BOARDVOTERS SUPPLY CLOSET	CLERK
002810	R-26-010 OBSOLETE CHAIRSITTING, BLUEClerks Office	CLERK
002820	R-26-010 OBSOLETE CHAIRSTENO W/ARMS, BLUE/GREY	CLERK
002848	R-26-010 OBSOLETE CHAIRHIGH BACK, NO ARMS, GREEN CHECKEREDEARLY VOTER RM	CLERK
002850	R-26-010 OBSOLETE CHAIRHIGH BACK, NO ARMS, GREEN CHECKEREDArea D	CLERK
004194	R-26-010 OBSOLETE/MISSING STAND/EASELW/2 EASEL PADSTRAINING OFICE	CCDC/ADULT
005573	R-26-010 Obsolete RECORDS MANAGEMENT SYS.	F&E Servc.
005576	R-26-010 OBSOLETE LABEL MAKERELECTRONIC LABEL MAKERTOP LEFT CABINET, DRIVE UP AREA	CLERK
005584	R-26-010 OBSOLETE/BEYOND REPAIR ELECTRIC STAPLERDesk 2	CLERK
006799	R-26-010 Obsolete/ Missing UTILITY SCALE4040 ELECTRONIC UTILITY SCALE, SCALE TOWEIGHT REFRIGERANT	BLDG.MAINT
007143	R-26-010 Obsolete/ Missing EYE WASHGRAVITY FED EYE WASHIn Storage	BLDG.MAINT
007553	R-26-010 Obsolete/ Missing ANALYZERELECTRONIC CO ANALYZERW/FILTERS, AND TRIPLEGUARD WARRANTY	BLDG.MAINT
007556	R-26-010 Obsolete/Missing STORAGE SYSMOBILE CONTAINED PLAN STORAGE SYSTEM, WISTEEL FRAME AND SWIVEL CASTERFOR HAM	P&Z
007829	R-26-010 OBSOLETE/DELETE CALCULATORVICTOR 1228-2 DAVE (NO TAG)	CLERK
008045	R-26-010 OBSOLETE/MISSING CONTROLLERCCCH-CT CONTROLLER	BLDG.MAINT
008046	R-26-010 OBSOLETE/MISSING METERWATER METER & CHEMICAL CONTAINMENT	BLDG.MAINT
008854	R-26-010 OBSOLETE VIDEO SYSTEMVIDEO ARRAIGNMENT SYSTHIS TAG REFLECTS ONLY THE MONEY AMOUNTTHE EQUIPMENT	CT.HOUSE
008911	R-26-010 OBSOLETE CHAIR Conference Table	CLERK
008913	R-26-010 OBSOLETE CHAIR Conference Table	CLERK
008915	R-26-010 OBSOLETE CHAIR Conference Table	CLERK
009578	R-26-010 Obsolete CARTPRINTER CART USED FOR COPIER	F&E Servc.
009876	R-26-010 Obsolete/Delete SHELFMONIES FOR NEW FURNITURE FOR FIRE SERIVCTHIS TAG INCLUDES 009877,009887,009888,09890,9891,	F&E Servc.
009989	R-26-010 Delete CABINETWITH CABINET DOORS2 FILE CABINET DRW.	F&E Servc.
010105	R-26-010 OBSOLETE DYM LW LABEL MAKER400 SERIES	CLERK
010424	R-26-010 OBSOLETE SHELFNEWSPAPER SHELF FROM YEAR 1900TO PRESENTArea D	CLERK
010720	R-26-010 OBSOLETE/BEYOND REPAIR BUFFERUSED	CCDC/ADULT
011135	R-26-010 OBSOLETE/BEYOND REPAIR Pressurer Washer	CCDC/ADULT

011174	R-26-010 OBSOLETE Fencereplacement fence @ Los pasitosPART OF TAG #00071	CC comm.
011501	R-26-010 Obsolete TABLES (2)8' TABKES W/BENCH	CCDC/ADULT
011537	R-26-010 Obsolete/Missing Step Ladder CCCH Janitorial Closet	BLDG.MAINT
011721	2R-26-010 OBSOLETE/BEYOND REPAIR 0'wide LCD monitor (withtag#011716-011723)	CCDC/ADULT
011819	R-26-010 Obsolete/Beyond Repair 2.2 Cubic Feet Stainless Steel Microwave Station 2	PFD
011821	R-26-010 Obsolete GPS System	F&E Servc.
012019	R-26-010 Obsolete/Missing Key Control CabinetDirectors Office CCFM	CCFM
012206	R-26-010 OBSOLETE Visitation phone	CCDC/JUV.
012421	R-26-010 OBSOLETE Bosch Video Camera	CT.HOUSE
012505	R-26-010 Obsolete Monitor	IT
012507	R-26-010 Obsolete Monitor	IT
012645	R-26-010 OBSOLETE Label Writer	CLERK
013240	R-26-010 Obsolete Digital Night VisionState Police	DWI-ROS
013402	R-26-010 OBSOLETE Time Clock for Juvi	CCDC/ADULT
013835	R-26-010 OBSOLETE/BEYOND REPAIR Lawn MowerCommunity Service	CCDC Proje
013836	R-26-010 OBSOLETE/BEYOND REPAIR Weed EaterCommunity Service	CCDC Proje
013877	R-26-010 OBSOLETE Washing Machine	CCDC/JUV.
014261	R-26-010 DELETE Table- South F UnitBolted to floor	CCDC/ADULT
014286	R-26-010 OBSOLETE/BEYOND REPAIR HP Pavillion 221.5" MonitorAdmin Services Manager Officer	SHERIFF
014311	R-26-010 OBSOLETE Podium Stepladders 3ft FiberglassSM1	CCFM
014439	R-26-010 Obsolete/ Beyond Repair 16 Gal Ridgid Detach Blower Wet/Dry Vacuum	CCFM
014484	R-26-010 Obsolete/ Beyond Repair Hoover Vacuums	CCFM
014485	R-26-010 Obsolete/ Beyond Repair Hoover Vacuum	CCFM
014560	R-26-010 Obsolete Husky Full Size Tool Box	CCFM
014723	R-26-010 OBSOLETE/AUCTION Fujitsu ScannerDmiri Desk	CLERK
014732	R-26-010 Obsolete Tractor Supply Black Steel Truck Box	CCFM
014779	R-26-010 Obsolete Patrol Eyes Body CameraHagerman PD	DWI
014780	R-26-010 Obsolete Patrol Eyes Body CameraHagerman PD	DWI
014781	R-26-010 Obsolete Patrol Eyes Body CameraHagerman PD	DWI
014782	R-26-010 Obsolete Patrol Eyes Body CameraHagerman PD	DWI
014873	R-26-010 OBSOLETE/BEYOND REPAIR 32" VIZO TVNorth Alpha	CCDC/ADULT
014881	R-26-010 OBSOLETE/DELETE Logitech HD WebcamSafety and Compliance Manager	Safety
014892	R-26-010 Obsolete/Missing Logitech HD WebcamPurchased w/2020 Census Grant	P&Z
014944	R-26-010 Obsolete Guardian Angel Elite Personal Safety Light BarRPD	DWI
014945	R-26-010 Obsolete Guardian Angel Elite Personal Safety Light BarRPD	DWI
014981	R-26-010 OBSOLETE/BEYOND REPAIR Sceptre 32" HD LED TV	Safety
015045	R-26-010 Obsolete/Beyond Repair Dyson Ball Vacuum Station 2	PFD
015065	R-26-010 Obsolete/Missing Yealink Conference IP PhoneCARES ACT Grant	CCFM
015216	R-26-010 OBSOLETE/MISSING Sony HD Camcorder	CCDC/ADULT
015348	R-26-010 Obsolete Fatal Vision Marijuana Goggles Located at CASA(5) Goggles, (1) DVD, (1) Marijuana USB, (1) Grid Mat Activity, (1) Powepoint P	DWI
015524	R-26-010 OBSOLETE Wireless Headset for Desk PhoneJessica	PUBLIC WRK
016047	R-26-010 OBSOLETE/BEYOND REPAIR 32" ONN TvSE-E	CCDC/ADULT
016117	R-26-010 OBSOLETE/BEYOND REPAIR Genuine RCA Radio	CCDC/ADULT
016120	R-26-010 OBSOLETE/BEYOND REPAIR Genuine RCA Radio	CCDC/ADULT
016431	R-26-010 OBSOLETE/MISSING Handheld Scanners	CCDC/ADULT
016478	R-26-010 OBSOLETE/BEYOND REPAIR RCA Digital Radio	CCDC/ADULT
016718	R-26-010 OBSOLETE/BEYOND REPAIR RCA Radio	CCDC/ADULT
650507	R-26-010 OBSOLETE STOOLAK & BRASSDISTRICT COURT CLERK	DC
003193	R-26-010 Auction VEHICLE 2002 WH. FORD TRUCK3/4 TON, UNIT 121VIN# 1FTNF20L72EB99175G 50655	ROAD
003376	R-26-010 Auction VEHICLE- BACKUPGMC - 1977 - PUMPERG36037 - UNIT 202LETTERING COST (\$235)	F&E Servc.
003651	R-26-010 Auction COMPRESSORAIR INGERSOLL-RAND COMPRESSORBARE HEAD	ROAD

003888	R-26-010 AUCTION HYD/JACK12-TONSHOP	ROAD
005742	R-26-010 Auction TREADMILLCOMMERCIAL RUNNING TREADMILLVISION FITNESS	SHERIFF
005770	R-26-010 Auction CHAIRDARK BLUE/HI BACK WITH SIDE ADJUSTABLE ABldg Insp	P&Z
007842	R-26-010 AUCTION BALANCERR1500/700 WHEEL BALANCER	ROAD
007861	R-26-010 AUCTION DIAGNOSTIC MACHINE	ROAD
008299	R-26-010 Auction VEHICLE2005 F250 FORD REG CAB.3/4 TON 4X4GASUNIT 231 VIN# 1FDNF21545EB87193G 60774	ROAD
008996	R-26-010 Auction VEHICLE 2006 OXFORD WHITE F250S-DUTY, REG.CAB SRW 4X4 UNIT #188VIN# 1FTNF21556EC6505114035G	ROAD
010881	R-26-010 Auction VEHICLE- Community Service2009 ECONOLINE WHITE FORD WAGONVIN# 1FBSS31119CA41020G76020	CtService
011115	R-26-010 Auction CameraDSCH7/B DIGITAL CAMERA Aly's Desk	PUBLIC WRK
011311	R-26-010 AUCTION SHREDDERCheif Deputy Office	CLERK
011312	R-26-010 AUCTION SHREDDERDave	CLERK
011473	R-26-010 Auction MONITOR18.5 FLAT SCREEN MONITORACER MONITOR	CCDC/ADULT
011680	R-26-010 Auction Backup battery for livescan fingerprintsystem	SHERIFF
012038	R-26-010 Auction Fujitsu s1500 Scanner	SHERIFF
012577	R-26-010 AUCTION KENWOOD Two way radio B7512027 MED1 MEDICAL	CCDC/ADULT
012581	R-26-010 AUCTION KENWOOD Two way radio B7411873 KITCHEN	CCDC/ADULT
012643	R-26-010 Auction Computer	ROAD
012816	R-26-010 AUCTION KENWOOD Hand Held Radio B5203693 UNASSIGNED	CCDC Proje
012817	R-26-010 AUCTION KENWOOD Radio Hand Held B4501720 UNASSIGNED	CCDC Proje
012818	R-26-010 AUCTION KENWOOD Hand Held Radio B5403158 UNASSIGNED	CCDC Proje
013071	R-26-010 Auction ACER PC TabletVector Control	ROAD
013072	R-26-010 Auction ACER PC TabletSigns	ROAD
013178	R-26-010 Auction 24" HDMI Widescreen Monitor	IT
013179	R-26-010 Auction 24" Monitor	CCDC/JUV.
013189	R-26-010 Auction DVR	ROAD
013411	R-26-010 Auction Computer monitorSteve Sorensen Engineering Tech Office	ROAD
013430	R-26-010 Auction Washers Continental- 20 lb. Cap	CCDC/ADULT
013431	R-26-010 Auction Washer Continental 20 lb cap	CCDC/ADULT
013536	R-26-010 Auction Computer Sara's Office	SHERIFF
013538	R-26-010 Auction ComputerBriefing	SHERIFF
013571	R-26-010 AUCTION KENWOOD HAND-HELD RADIO B3702781 UNASSIGNED	CCDC/ADULT
013572	R-26-010 AUCTION KENWOOD HAND-HELD RADIO B5403080 UNASSIGNED	CCDC/ADULT
013599	R-26-010 AUCTION KENWOOD RADIOTWO WAY RADIOB5403183 AMANDA PEDRUEZA	CCDC/ADULT
013663	R-26-010 Auction Fuhitsu Scanner ScanSnap Jay's office	ROAD
013676	R-26-010 Auction Computer Mike Harrington	SHERIFF
013767	R-26-010 Auction LaptopAcer HD1080Located at Patrol/Briefing	SHERIFF
013775	R-26-010 Auction Computer Joe West	ROAD
013803	R-26-010 Auction ComputerFront Counter- Right	CLERK
013865	R-26-010 Auction Kenwood VHF Portable radiosB7512029 SYRUS WEAVER	CCDC/ADULT
013867	R-26-010 AUCTION Kenwood VHF Portable radiosB5203689 MARCI SANCHEZ	CCDC/ADULT
013869	R-26-010 AUCTION Kenwood VHF Portable radiosB5401345 KASSANDRA HENSON	CCDC/ADULT
013873	R-26-010 AUCTION Kenwood VHF Portable radiosB7512024 BRYAN STEIDER	CCDC/ADULT
013935	R-26-010 Auction Asus Desktop ComputerPatrol Report Off Briefing	SHERIFF
013936	R-26-010 Auction Asus Desktop ComputerPatrol Report Off Briefing	SHERIFF
013964	R-26-010 Auction Computer DesktopDirectors	CCFM
013965	R-26-010 Auction Computer DesktopSecretary's Desk	CCFM
013966	R-26-010 Auction Computer DesktopCrew	CCFM
013967	R-26-010 Auction Computer DesktopCrew	CCFM
013968	R-26-010 Auction Computer DesktopForeman's Desk	CCFM
013978	R-26-010 Auction Computer DesktopAngie's Computer	ROAD
013979	R-26-010 Auction Computer DesktopJay's Computer	ROAD

013980	R-26-010 Auction Computer DesktopJim's Computer	ROAD
013994	R-26-010 Auction Weather Station with battery pack extension	ROAD
014029	R-26-010 Auction Computer Desktop- Court Security	SHERIFF
014041	R-26-010 Auction Samsung Computer MonitorGeorgianna	FINANCE
014052	R-26-010 Auction Toshia LaptopNMDOH Grant for Vector Control	ROAD
014089	R-26-010 Auction Computer DesktopJose	CCFM
014090	R-26-010 Auction Computer DesktopCCDC	CCFM
014144	R-26-010 Auction Sign Shop Computer	ROAD
014403	R-26-010 Auction Taser X26E	SHERIFF
014449	R-26-010 Auction Desktop ComputerControl Room @ CCAC	CCFM
014450	R-26-010 Auction Desktop ComputerCCCH	CCFM
014477	R-26-010 Auction VIZIO 43" Class Smart LED TV with Wall Mount	SHERIFF
014478	R-26-010 Auction VIZIO 43" Class Smart LED TV with Wall Mount	SHERIFF
014629	R-26-010 Auction Canon Scanner Charles Yslas	SHERIFF
014678	R-26-010 Auction Desktop Computer	SHERIFF
014693	R-26-010 Auction Desktop ComputerExtra Desk	CLERK
014753	R-26-010 Auction Dell Desktop Computer	ROAD
014880	R-26-010 Auction Logitech HD WebcamHR Director office	HR
014890	R-26-010 Auction C270 HC WebcamBenefit Admin	HR
014891	R-26-010 Auction Logitech HD WebcamPurchased w/2020 Census GrantDirector	P&Z
014893	R-26-010 Auction Logitech HD WebcamPurchased w/2020 Census GrantC.E	P&Z
014894	R-26-010 Auction Logitech HD WebcamPurchased w/2020 Census GrantAdmin Office	P&Z
014895	R-26-010 Auction Logitech HD WebcamPurchased w/2020 Census Grantbldg, Insp	P&Z
015098	R-26-010 Auction Avantco MX30 Mixer30 QT.Kitchen	CCDC/ADULT
015260	R-26-010 Auction Asus 23.8" Computer Monitor	SHERIFF
015352	R-26-010 Auction Louisville 16 FT Ladder	P&Z
015353	R-26-010 Auction Louisville 16 FT Ladder	P&Z
015611	R-26-010 Auction Phillips 32in. Television	CCDC/ADULT
015868	R-26-010 Auction Asus 21.5" Computer Monitor	CCFM
015912	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015913	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015915	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015962	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015963	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015970	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015972	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015974	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015976	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015978	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
015979	R-26-010 AUCTION Genuine RCA Handheld Radio	CCDC/ADULT
11561	AOC Monitor	CCDC/ADULT
NA	Desk Chair	SHERIFF
NA	Desk Chair	SHERIFF
NA	Misc Box	SHERIFF
404	Old Metal Stand	SHERIFF
NA	ScanSnap	SHERIFF
NA	Logi Web Cam	SHERIFF
NA	TLD Label Machine	SHERIFF
13935	Asus Computer Tower	SHERIFF
NA	Cannon Scanner	SHERIFF
NA	Dell Monitor	SHERIFF

NA	Keyboard	SHERIFF
6823	Brother Typewriter with Cartridges- Ribbon	SHERIFF
8746	Sony DVD/VHS Player	SHERIFF
NA	Desk Bins	SHERIFF
NA	HP Monitor	SHERIFF
NA	Acer Monitor	SHERIFF
NA	Speakers	SHERIFF
NA	Cyber Power Surge Protector	SHERIFF
NA	Misc Items in Box	SHERIFF
NA	Old Radio	SHERIFF
NA	Asus Computer Tower	SHERIFF
NA	Marathon Trash Compactor	ROAD
NA	Marathon Trash Compactor	ROAD
NA	Chair	SHERIFF
NA	Chair	SHERIFF
NA	Desk Bins	SHERIFF
NA	Gumball Machine	SHERIFF
NA	Media Cabinet	SHERIFF
NA	Media Cabinet	SHERIFF
NA	Media Cabinet	SHERIFF
NA	Acer Monitor	CCDC/ADULT
NA	Acer Monitor	CCDC/ADULT
NA	Acer Monitor	CCDC/ADULT
NA	AOC Computer Monitor	CCDC/ADULT
NA	AOC Computer Monitor	CCDC/ADULT
13854	Amazon Tablet	CCDC/ADULT
NA	24in Onn TV	CCDC/ADULT
NA	Samsung Monitor	CCDC/ADULT
NA	24in Onn TV	CCDC/ADULT
NA	24in Onn TV	CCDC/ADULT
12166	32in Zenith TV	CCDC/ADULT
12031	Computer Monitor	CCDC/ADULT
NA	DVD Player	PUBLIC WRK
NA	Hand Sanitizers (16)	FINANCE
NA	Various Sneeze guards	FINANCE
NA	Mask and Toner Cartridges	FINANCE
13854	Amazon Tablet	CCDC/ADULT

AGENDA ITEM: 5

Resolution R-26-015 Adopting
Updated Chaves County Grievance
Procedure

MEETING DATE: April 16, 2026

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Emma Dominguez, HR Director

ACTION REQUESTED: Approve Resolution

SUMMARY: R-26-015 incorporates the updated Chaves County Grievance Procedure under the Americans with Disabilities Act.

Staff Recommends/Requests: Approval

SUPPORT DOCUMENTS: R-26-015, Exhibit "A"

SUMMARY BY: Emma Dominguez, HR Director

RESOLUTION R-26-015
GRIEVANCE PROCEDURE UNDER THE AMERICANS WITH DISABILITIES ACT

WHEREAS, this Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 (“ADA”), and

WHEREAS, it may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by Chaves County, and;

WHEREAS, the Chaves County Personnel Policy governs employment-related complaints of disability discrimination, and;

WHEREAS, the complaint filing process is explained in detail in the attached Exhibit “A”, and;

NOW THEREFORE BE IT RESOLVED, by the Board of Chaves County Commissioners that the Grievance Procedure under the Americans with Disabilities Act attached hereto and marked as Exhibit “A”, is hereby adopted April 16, 2026.

DONE this 16th day of April 2026.

BOARD OF CHAVES COUNTY COMMISSIONERS

Richard C. Taylor, Chairman

Michael Perry, Vice-Chairman

Dara Dana, Member

Herbert (Hub) Corn, Member

R. Cliff Waide, Member

ATTEST:

Cindy Fuller
County Clerk

Chaves County Grievance Procedure under the Americans with Disabilities Act

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by Chaves County. The Chaves County Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant, location, date, and description of the problem. Alternative means of filing complaints, such as personal interviews or a tape recording of the complaint will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

**Joseph Cobos
Safety & Compliance Manager
Chaves County
#1 St. Mary's Place Roswell, NM 88203
575-627-4332**

Within 15 calendar days after receipt of the complaint, Joseph Cobos or his designee will meet with the complainant to discuss the complaint and the possible resolutions. Within 15 calendar days of the meeting Joseph Cobos or his designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of Chaves County and offer options for substantive resolution of the complaint.

If the response by Joseph Cobos or his designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the County Manager or his designee.

Within 15 calendar days after receipt of the appeal, County Manager or his designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the County Manager or his designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by Joseph Cobos or his designee, appeals to the County Manager or his designee, and responses from these two offices will be retained by Chaves County for at least three years.

AGENDA ITEM: 6

Request to approve award recommendation per
Exhibit A – Bid Tabulation for ITB-26-05 Road
Construction Materials and Services

MEETING DATE: April 16, 2026

STAFF SUMMARY REPORT

ACTION REQUESTED BY: **Analia Nieto, CPO**

ACTION REQUESTED: **Approve award recommendation for ITB-26-05**

SUMMARY: Chaves County solicited bids for Road Construction Materials and Services. We received 5 bids on April 7th, 2026, as shown on the attached Exhibit A – Bid Tabulation.

All bids were responsive and tabulated for compliance by staff. Staff recommends approval to award the green highlighted items of the tabulation to the respective contractors which includes **Constructor’s Inc, J&H Services, Ergon Asphalt & Emulsions, and Highland Enterprises.**

This award will constitute a non-exclusive price agreement that staff may purchase from. Term of the award will begin from 07/01/2026 – 06/30/2027. It may automatically be renewed for an additional three (3) years.

Staff Recommends/Requests: Approval

SUPPORT DOCUMENTS: Notice of Intent to Award
Bid Tabulation

SUMMARY BY: **Analia Nieto, CPO**

PURCHASING DEPARTMENT

PO Box 1817
Roswell, NM 88202-1817
Phone: 575-624-6615
Fax: 575-624-6631



COMMISSIONERS

Dara Dana · District 1
Cliff Waide · District 2
Herbert (Hub) Corn · District 3
Richard Taylor · District 4
Michael Perry · District 5

Purchasing Director

Analicia Nieto, CPO
ana.nieto@chavescounty.gov

County Manager

William B. Williams

April 8, 2026

Constructor's Inc	J&H Services	Ergon Asphalt	Highland Enterprise
Attn: R. Thompson	Attn: Mitchell	Attn: E. Sedillo	Attn: M. Hettinga
3003 S Boyd Dr.	6616 Gulton Ct NE	49 E Martin St	PO Box 2409
Carlsbad, NM 88220	Alb, NM 87109	Roswell, NM 88203	Las Cruces, NM 88004

BID ACCEPTANCE: NOTICE OF INTENT TO AWARD

ITB-26-05 Road Construction Materials and Services

Chaves County received 5 bids in response to the solicitation mentioned above. The bid tabulation is attached to this, as Exhibit A.

Bids were responsive and reviewed for compliance by staff. Staff is recommending approval to award the green highlighted items to the respective contractors as shown in the tabulation. Recommendation for this award will be presented at the Chaves County Board of Commissioners Commission meeting to be held on April 16th, 2026, at 9:00 am in the Commission Chambers located at #1 St. Mary's Place in Roswell, NM, 88203.

Approval of this award will constitute a price agreement that allows staff to place orders. The County herein reserves the right to utilize any awarded materials or services under this solicitation on an individual basis, in any group of items, or in conjunction with any other work or contracts awarded, as deemed to be in the best interest of the County.

*In accordance with Section 13-1-172 NMSA 1978, any Bidder who is aggrieved in connection with the solicitation of a contract or the award of a contract may protest to the Chief Procurement Officer. The protest must be submitted **in writing within fifteen (15) calendar days** after knowledge of the facts or occurrences giving rise to the protest. The protest letter shall include the name and address of the protestant, the solicitation number, and a statement of the grounds for protest, including appropriate supporting exhibits.*

Thank you for your participation in this solicitation.

Sincerely,

Analicia Nieto, CPO

CC: HF Sinclair
Bid File

EXHIBIT A - BID TABULATION

ITB-26-05 CONSTRUCTION MATERIALS AND SERVICES ROAD			J&H Services Inc.	Constructors Inc.	HF Sinclair Refining & Marketing	HF Sinclair Refining & Marketing NMDOT	Ergon Asphalt & Emulsions, Inc.	Ergon Asphalt & Emulsions NMDOT	Highland Enterprises	Lowest Cost
CHIP SEAL/AGGREGATE										
Item Number	Description	Unit	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid
1	NMDOT TYPE I OR II BASE COURSE	TON	\$ 17.00	\$ 16.50	\$ -	\$ -	\$ -	\$ -	\$ 20.00	\$ 16.50
2	COLD MIX	TON	\$ 107.00	\$ 110.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 107.00
BITUMINOUS MATERIALS										
Item Number	Description	Unit	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid
1	ASPHALT EMULSIFIED PRIME (AEP)	TON	\$ 750.00	\$ -	\$ 675.00	\$ -	\$ 530.00	\$ -	\$ -	\$ 530.00
2	ASPHALT EMULSIFIED PRIME (AEP), DELIVERED TO COUNTY WIDE LOCATIONS	TON	\$ 1,000.00	\$ -	\$ 710.00	\$ 553.94	\$ 552.00	\$ 563.36	\$ 634.00	\$ 552.00
3	SS-1H EMULSIFIED ASPHALT, FOB PLAN	TON	\$ 750.00	\$ -	\$ 625.00	\$ 523.94	\$ 495.00	\$ -	\$ -	\$ 495.00
4	HIGH FLOAT EMULSION 100 P, FOB PLANT	TON	\$ 800.00	\$ -	\$ 675.00	\$ -	\$ 550.00	\$ -	\$ -	\$ 550.00
5	HIGH FLOAT EMULSION 100 P, DELIVERED TO COUNTY WIDE LOCATIONS. ASPHALT DISTRIBUTION AND OPERATOR INCLUDED	TON	\$ 1,400.00	\$ -	\$ 785.00	\$ 618.94	\$ -	\$ -	\$ 725.00	\$ 618.94
6	HIGH FLOAT EMULSION 100 P, DELIVERED TO COUNTY WIDE LOCATIONS	TON	\$ 1,000.00	\$ -	\$ 710.00	\$ 543.94	\$ 580.00	\$ 555.65	\$ 625.00	\$ 543.94
7	HIGH FLOAT EMULSION 90, FOB PLANT	TON	\$ 700.00	\$ -	\$ 585.00	\$ -	\$ 480.00	\$ -	\$ -	\$ 480.00
8	HIGH FLOAT EMULSION 90, DELIVERED TO COUNTY WIDE LOCATIONS	TON	\$ 950.00	\$ -	\$ 620.00	\$ 478.94	\$ 510.00	\$ 505.65	\$ 551.00	\$ 478.94
9	HIGH FLOAT EMULSION 90, DELIVERED TO COUNTY WIDE LOCATIONS. ASPHALT DISTRIBUTION AND OPERATOR INCLUDED	TON	\$ 1,350.00	\$ -	\$ 695.00	\$ 553.94	\$ -	\$ -	\$ 655.00	\$ 553.94
10	PENETRATING EMULSIFIED PRIME (PEP), FOB PLANT	TON	\$ 700.00	\$ -	\$ 550.00	\$ -	\$ 365.00	\$ -	\$ -	\$ 365.00
11	PENETRATING EMULSIFIED PRIME (PEP), DELIVERED TO COUNTY WIDE LOCATIONS	TON	\$ 950.00	\$ -	\$ 585.00	\$ 353.94	\$ 395.00	\$ 415.22	\$ 463.00	\$ 353.94
12	DELIVERY COST	TON/MILE	\$ 0.35	\$ -	\$ 5.00	\$ -	\$ -	\$ -	\$ 1.00	\$ 0.35
13	DEMURRAGE	HOUR	\$ 200.00	\$ -	\$ 100.00	\$ 100.00	\$ 90.00	\$ 90.00	\$ 285.00	\$ 90.00
14	FREIGHT FOR RETURN	TON	\$ 250.00	\$ -	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 300.00	\$ 100.00
CULVERTS										
Item Number	Description	Unit	Bid	Bid	Bid	Bid	Bid	Bid	Bid	Bid
1	12" GALVANIZED CORRUGATED METAL PIPE, 12 GAUGE	LF	\$ 220.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ 130.00	\$ 100.00
2	12" DIAMETER - FLARED END SECTION	SET OF 2	\$ 2,000.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ 460.00	\$ 460.00
3	12" PIPE BAND AND GASKET	EACH	\$ 200.00	\$ 125.00	\$ -	\$ -	\$ -	\$ -	\$ 100.00	\$ 100.00
4	18" GALVANIZED CORRUGATED METAL PIPE, 12 GAUGE	LF	\$ 245.00	\$ 130.00	\$ -	\$ -	\$ -	\$ -	\$ 200.00	\$ 130.00
5	18" DIAMETER END SECTION	SET OF 2	\$ 3,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ 804.00	\$ 804.00
6	18" PEPE BAND AND GASKET	EACH	\$ 250.00	\$ 160.00	\$ -	\$ -	\$ -	\$ -	\$ 131.00	\$ 131.00
7	24" GALVANIZED CORRUGATED METAL PIPE, 12 GAUGE	LF	\$ 300.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ 265.00	\$ 150.00
8	24" DIAMETER - FLARED END SECTION	SET OF 2	\$ 4,400.00	\$ 1,700.00	\$ -	\$ -	\$ -	\$ -	\$ 1,224.00	\$ 1,224.00
9	24" PIPE BAND AND GASKET	EACH	\$ 300.00	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ 170.00	\$ 170.00
10	30" GALVANIZED CORRUGATED METAL PIPE, 12 GAUGE	LF	\$ 350.00	\$ 185.00	\$ -	\$ -	\$ -	\$ -	\$ 321.00	\$ 185.00
11	30" DIAMETER - END SECTION	SET OF 2	\$ 8,800.00	\$ 3,300.00	\$ -	\$ -	\$ -	\$ -	\$ 2,550.00	\$ 2,550.00
12	30" PIPE BAND AND GASKET	EACH	\$ 400.00	\$ 225.00	\$ -	\$ -	\$ -	\$ -	\$ 208.00	\$ 208.00
13	36" GALVANIZED CORRUGATED METAL PIPE, 12 GAUGE	LF	\$ 400.00	\$ 220.00	\$ -	\$ -	\$ -	\$ -	\$ 380.00	\$ 220.00
14	36" DIAMETER - END SECTION	SET OF 2	\$ 9,600.00	\$ 4,200.00	\$ -	\$ -	\$ -	\$ -	\$ 3,325.00	\$ 3,325.00
15	36" PIPE BAND AND GASKET	EACH	\$ 450.00	\$ 300.00	\$ -	\$ -	\$ -	\$ -	\$ 250.00	\$ 250.00

Required Forms:

Campaign Contr.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
W9	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Addendum Ack.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Conflict of Interest	Yes	Yes	Yes	Yes	Yes	Yes	Yes
COI	Yes	Yes	Yes	Yes	Yes	Yes	Yes

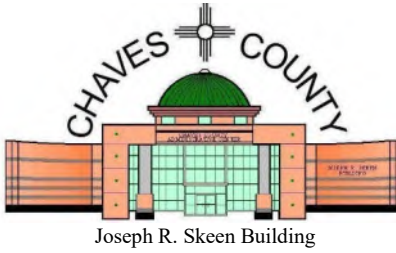
Preference:

NM Resident Business	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Resident Veteran							
Native American							

**CHAVES COUNTY
FINANCE ACCOUNTS
PAYABLE**

P.O. Box 1597
Roswell, NM 88202-1597
Phone: 575-624-6677

Chief Financial Officer
Anabel Barraza



COMMISSIONERS
Dara Dana · District 1
Cliff T. Waide · District 2
Hubert “Hub” Corn · District 3
Richard ‘Dick’ Taylor · District 4
Michael Perry · District 5

County Manager
William B. Williams

FINAL PAYMENT REGISTERS

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on April 16, 2026, the following was among the proceedings:

WHEREAS, the Board of Chaves County Commissioners deems it necessary to approve the payments as designated in Exhibit ‘A’ and Exhibit ‘B’, attached.

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COUNTY COMMISSIONERS, CHAVES COUNTY, STATE OF NEW MEXICO, hereby approves the final payment registers.

Done at Roswell, New Mexico, this 16th day of April 2026.

BOARD OF CHAVES COUNTY COMMISSIONERS

Richard C. Taylor, Chairman

Michael Perry, Vice-Chairman

ATTEST:

Dara Dana, Member

Cliff Waide, Member

Cindy Fuller
County Clerk

Herbert (Hub) Corn, Member



Chaves County, NM

Check Approval March 2026- Exhibit A

Vendor History Report By Vendor Name

Posting Date Range -

Payment Date Range 03/01/2026 - 03/31/2026

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number		Account Name	Dist Amount					
Vendor Set: 01 - Chaves County													
2142 - 5H ELECTRIC LLC								2,177.62	0.00	0.00	0.00	2,177.62	2,177.62
1033	Replace emergency hallway lighting			CCAC 3/13/2026	Y	54699	3/13/2026	1,965.08	0.00	0.00	0.00	1,965.08	1,965.08
	Replace emergency hall	0.00	0.00	1,965.08		401-6-691-257-000	FACILITY MAINT/REPAIR	1,965.08					
1034	Labor to Install Light			3/20/2026	Y	54745	3/20/2026	212.54	0.00	0.00	0.00	212.54	212.54
	Labor to Install Light	0.00	0.00	212.54		401-6-691-257-000	FACILITY MAINT/REPAIR	212.54					
1611 - AAA FIREPRO OF NM INC								190.90	0.00	0.00	0.00	190.90	190.90
D-01292601	3 valve .75 Drain Dis 1/4			3/1/2026	Y	54640	3/6/2026	190.90	0.00	0.00	0.00	190.90	190.90
	3 valve .75 Drain Dis 1/4	0.00	0.00	190.90		408-8-812-230-000	SUPPLIES/TOOLS	190.90					
1922 - ALLIED KEY & SAFE LLC								1,625.50	0.00	0.00	0.00	1,625.50	1,625.50
60604	Re-key of 114 E. 4th			3/27/2026	Y	54785	3/27/2026	280.00	0.00	0.00	0.00	280.00	280.00
	Re-key of 114 E. 4th	0.00	0.00	280.00		401-6-692-257-000	FACILITY MAINTENANCE/REPAIR	280.00					
60616	Keying of new Dispatch area			3/27/2026	Y	54785	3/27/2026	1,345.50	0.00	0.00	0.00	1,345.50	1,345.50
	Keying of new Dispatch	0.00	0.00	1,345.50		401-6-691-257-000	FACILITY MAINT/REPAIR	1,345.50					
3911 - ALTON'S POWER BLOCK GYM INC								59.27	0.00	0.00	0.00	59.27	59.27
INV0013819	ALTON'S POWER BLOCK GYM			3/19/2026		54746	3/20/2026	59.27	0.00	0.00	0.00	59.27	59.27
	ALTON'S POWER BLOCK	0.00	0.00	59.27		401-2-200-024-000	ALTONS POWER BLOCK GYM PAYA	32.32					
						402-2-200-024-000	ALTONS POWER BLOCK GYM PAYA	26.95					
3747 - AMANDA BEAGLES-CLARK								25.00	0.00	0.00	0.00	25.00	25.00
CC028759	TRAVEL VOUCHER- INMATE TRANSFERS			3/20/2026		54747	3/20/2026	25.00	0.00	0.00	0.00	25.00	25.00
	TRAVEL VOUCHER- INM.	0.00	0.00	25.00		650-6-684-228-000	TRANSPORT PRISONERS - PER DIEM	25.00					
145 - AMERICAN MEDICAL RESPONSE AMBULANCE								1,163.35	0.00	0.00	0.00	1,163.35	1,163.35
CC028799	MARCH IHC MEETING 4 AMBULANCE CLAIM			3/27/2026	Y	54786	3/27/2026	1,163.35	0.00	0.00	0.00	1,163.35	1,163.35
	MARCH IHC MEETING 4	0.00	0.00	1,163.35		427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	1,163.35					
4745 - AMERICAN STEWARDS OF LIBERTY								1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
BLOOM287898 3	ASL-NATURAL RESOURCE CONSULTING			3/13/2026	Y	54700	3/13/2026	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00
	ASL-NATURAL RESOURC	0.00	0.00	1,500.00		401-6-619-260-000	PROFESSIONAL SERVICES	1,500.00					
27 - ARTESIA FIRE EQUIPMENT INC.								23,434.43	0.00	0.00	0.00	23,434.43	23,434.43
87123	Scott Air Pack			3/1/2026	Y	54641	3/6/2026	22,562.00	0.00	0.00	0.00	22,562.00	22,562.00
	Scott Air Pack	0.00	0.00	22,562.00		413-8-818-233-000	AIR PACKS & BUNKER GEAR	22,562.00					
87212	Quarterly Air Quality Ck			3/1/2026	Y	54641	3/6/2026	621.63	0.00	0.00	0.00	621.63	621.63

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Quarterly Air Quality Ck	0.00	0.00	621.63	411-8-814-249-000	EQUIP MAINT/REPAIR	621.63					
87221	5 public safety vests		3/3/2026	Y 54641	3/6/2026	155.80	0.00	0.00	0.00	155.80	155.80
	5 public safety vests	0.00	0.00	155.80	408-8-812-230-000	SUPPLIES/TOOLS	155.80				
87271	Flow Test Scott Breathing Apparatus		3/13/2026	Y 54701	3/13/2026	95.00	0.00	0.00	0.00	95.00	95.00
	Flow Test Scott Breathin	0.00	0.00	95.00	413-8-818-221-000	VEH/HVY EQUIP. REPAIR	95.00				
159 - ASA ARCHITECTS						19,773.70	0.00	0.00	0.00	19,773.70	19,773.70
5261	23-H2929 Public Health Office - Design Serv		3/1/2026	Y 54642	3/6/2026	19,773.70	0.00	0.00	0.00	19,773.70	19,773.70
	23-H2929 Public Health	0.00	0.00	19,773.70	631-8-884-257-000	BUILDING MAINT/REPAIR	19,773.70				
1451 - ASPEN OF NEW MEXICO						0.00	0.00	0.00	0.00	0.00	0.00
N25013-26-9	ASPEN CLASS		3/13/2026	Y 54702	3/13/2026	2,500.00	0.00	0.00	0.00	2,500.00	2,500.00
	ASPEN CLASS	0.00	0.00	2,500.00	650-6-684-260-000	PROFESSIONAL SERVICES	2,500.00				
N25013-26-9-R	ASPEN CLASS		3/13/2026	Y 54702	3/26/2026	-2,500.00	0.00	0.00	0.00	-2,500.00	-2,500.00
	ASPEN CLASS	0.00	0.00	-2,500.00	650-6-684-260-000	PROFESSIONAL SERVICES	-2,500.00				
1557 - B DIAMOND INFRA LLC						656.73	0.00	0.00	0.00	656.73	656.73
010034	Capitan Tower rental for March 2026-CCSC3/20/2026			Y 54748	3/20/2026	656.73	0.00	0.00	0.00	656.73	656.73
	Capitan Tower rental for	0.00	0.00	656.73	401-7-751-251-000	RENTALS	656.73				
1466 - BDR PREFERRED HOLDINGS, LLC						210.39	0.00	0.00	0.00	210.39	210.39
X802008580 01	PARTS AND REPAIRS FOR EQUIPMENT		3/13/2026	Y 54703	3/13/2026	45.93	0.00	0.00	0.00	45.93	45.93
	PARTS AND REPAIRS FOI	0.00	0.00	45.93	402-6-653-221-000	VEH/HVY EQUIP. REPAIR	45.93				
X802088892	PARTS AND REPAIRS FOR EQUIPMENT		3/13/2026	Y 54703	3/13/2026	164.46	0.00	0.00	0.00	164.46	164.46
	PARTS AND REPAIRS FOI	0.00	0.00	164.46	402-6-653-221-000	VEH/HVY EQUIP. REPAIR	164.46				
1332 - BELL GAS INC						304.40	0.00	0.00	0.00	304.40	304.40
323465	NICE ICE/ROAD		3/1/2026	Y 54643	3/6/2026	245.00	0.00	0.00	0.00	245.00	245.00
	ICE FOR ROAD CREW	0.00	0.00	245.00	402-6-653-230-000	SUPPLIES/TOOLS	245.00				
CC028758	Ice For Crew		3/20/2026	Y 54749	3/20/2026	59.40	0.00	0.00	0.00	59.40	59.40
	Ice For Crew	0.00	0.00	59.40	452-8-832-230-000	SUPPLIES/TOOLS	59.40				
577 - BELL GAS INC.						55,592.82	0.00	0.00	0.00	55,592.82	55,592.82
46274	BULK FUEL/ROAD		3/1/2026	Y 54644	3/6/2026	21,864.50	0.00	0.00	0.00	21,864.50	21,864.50
	BULK FUEL	0.00	0.00	21,864.50	402-6-653-223-000	VEHICLE FUELS	21,864.50				
46434	BULK FUEL		3/13/2026	Y 54704	3/13/2026	27,085.55	0.00	0.00	0.00	27,085.55	27,085.55
	BULK FUEL	0.00	0.00	27,085.55	402-6-653-223-000	VEHICLE FUELS	27,085.55				
46466	Fuel ITB-25-04		3/27/2026	Y 54787	3/27/2026	2,142.59	0.00	0.00	0.00	2,142.59	2,142.59
	Fuel	0.00	0.00	2,142.59	452-8-832-223-000	VEHICLE FUELS	2,142.59				
46467	Fuel ITB-25-04		3/27/2026	Y 54787	3/27/2026	4,500.18	0.00	0.00	0.00	4,500.18	4,500.18
	Fuel	0.00	0.00	4,500.18	452-8-832-223-000	VEHICLE FUELS	4,500.18				

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1519 - BERNALILLO COUNTY						23,883.59	0.00	0.00	0.00	23,883.59	23,883.59
79069	care & housing of chaves co juveniles	3/27/2026		54788	3/27/2026	8,032.15	0.00	0.00	0.00	8,032.15	8,032.15
	care & housing of chave	0.00	0.00	8,032.15	401-6-645-268-000	CARE OF PRISONER SERVICES	8,032.15				
CC028728	Care & Housing of Chaves County Inmates	3/1/2026		54645	3/6/2026	11,708.45	0.00	0.00	0.00	11,708.45	11,708.45
	Care & Housing of Chave	0.00	0.00	11,708.45	650-6-684-268-000	HOUSING OF PRISONERS	11,708.45				
CC028776	Care & Housing of Chaves County Inmates	3/20/2026		54750	3/20/2026	4,142.99	0.00	0.00	0.00	4,142.99	4,142.99
	Care & Housing of Chave	0.00	0.00	4,142.99	650-6-684-268-000	HOUSING OF PRISONERS	4,142.99				
138 - BERRENDO CO-OP WATER USERS						146.92	0.00	0.00	0.00	146.92	146.92
CC028714	AC# J1720000	3/1/2026		54646	3/6/2026	146.92	0.00	0.00	0.00	146.92	146.92
	AC# J1720000	0.00	0.00	146.92	402-6-651-341-000	UTILITIES	146.92				
5062 - BNSF RAILWAY COMPANY						415.27	0.00	0.00	0.00	415.27	415.27
26002714	Land Lease for South Springs	3/20/2026		54751	3/20/2026	415.27	0.00	0.00	0.00	415.27	415.27
	Land Lease for South Spi	0.00	0.00	415.27	402-6-651-260-000	PROFESSIONAL SERVICES	415.27				
1201 - BOB REED PEST CONTROL INC						97.44	0.00	0.00	0.00	97.44	97.44
20560679	Pest control 205 & 207 E. Hobbs	3/1/2026	Y	54647	3/6/2026	97.44	0.00	0.00	0.00	97.44	97.44
	Pest control 205 & 207 E	0.00	0.00	97.44	401-6-691-267-000	CONTRACTUAL SERVICES	97.44				
1938 - CARLSBAD ANESTHESIA SERVICES LLC						303.48	0.00	0.00	0.00	303.48	303.48
CC028785	INMATE CLAIM# 38202	3/20/2026	Y	54752	3/20/2026	303.48	0.00	0.00	0.00	303.48	303.48
	ACCT# 2127260	0.00	0.00	303.48	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	303.48				
1701 - CARPET CLINIC ENTERPRISES INC						599.82	0.00	0.00	0.00	599.82	599.82
114346	114 E. 4th Street Carpet Cleaning for DA	3/13/2026	Y	54705	3/13/2026	599.82	0.00	0.00	0.00	599.82	599.82
	114 E. 4th Street Carpet	0.00	0.00	599.82	401-6-692-257-000	FACILITY MAINTENANCE/REPAIR	599.82				
705 - CATERPILLAR FINANCIAL SERVICES						9,424.95	0.00	0.00	0.00	9,424.95	9,424.95
38229330	Lease Caterpillar 623k scraper signed lease	3/20/2026	Y	54753	3/20/2026	9,424.95	0.00	0.00	0.00	9,424.95	9,424.95
	Lease Caterpillar 623k sc	0.00	0.00	9,424.95	452-8-832-375-000	LEASE PURCHASE	9,424.95				
1556 - CDW LLC						2,494.96	0.00	0.00	0.00	2,494.96	2,494.96
AI4Z13B	Verkada air quality sensors	3/27/2026		54789	3/27/2026	2,494.96	0.00	0.00	0.00	2,494.96	2,494.96
	Verkada air quality sensr	0.00	0.00	1,504.96	401-6-691-237-000	SUBSCRIPTIONS/PUBLICATIONS	1,504.96				
	Verkada air quality sensr	0.00	0.00	990.00	401-6-691-231-000	NON-EXPENDABLE SUPPLIES	990.00				
1472 - CENTRAL NM CORRECTIONAL FACILITY						8,815.20	0.00	0.00	0.00	8,815.20	8,815.20
8A-26CCDC	care & housing of Chaves Co detainees at C	3/20/2026		54754	3/20/2026	2,644.56	0.00	0.00	0.00	2,644.56	2,644.56
	care & housing of Chave	0.00	0.00	2,644.56	650-6-684-268-000	HOUSING OF PRISONERS	2,644.56				
8B-26CCDC	care & housing of Chaves Co detainees at C	3/20/2026		54754	3/20/2026	6,170.64	0.00	0.00	0.00	6,170.64	6,170.64
	care & housing of Chave	0.00	0.00	6,170.64	650-6-684-268-000	HOUSING OF PRISONERS	6,170.64				

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698 - CENTRAL VALLEY ELECTRIC COOP						1,694.38	0.00	0.00	0.00	1,694.38	1,694.38
CC028717	AC# 12209501	3/1/2026		54648	3/6/2026	1,186.13	0.00	0.00	0.00	1,186.13	1,186.13
AC# 12209501	0.00	0.00	1,186.13	401-6-691-243-000	HIGHWAY LIGHTS		1,186.13				
CC028718	AC# 12413201	3/1/2026		54648	3/6/2026	205.17	0.00	0.00	0.00	205.17	205.17
AC# 12413201	0.00	0.00	205.17	411-8-814-341-000	UTILITIES		205.17				
CC028719	AC# 10114001	3/1/2026		54648	3/6/2026	222.20	0.00	0.00	0.00	222.20	222.20
AC# 10114001	0.00	0.00	222.20	410-8-816-341-000	UTILITIES		222.20				
CC028727	AC#10147201/ METER 103853,117911	3/1/2026		54648	3/6/2026	80.88	0.00	0.00	0.00	80.88	80.88
10147201 /METER3103	0.00	0.00	80.88	401-6-691-243-000	HIGHWAY LIGHTS		80.88				
188 - CHAVES COUNTY CASA						11,250.00	0.00	0.00	0.00	11,250.00	11,250.00
FY 26-8 AEP	CASA- Alternative Education Program	3/13/2026		54706	3/13/2026	4,500.00	0.00	0.00	0.00	4,500.00	4,500.00
CASA- Alternative Educa	0.00	0.00	4,500.00	631-8-885-260-000	PROFESSIONAL SERVICES		4,500.00				
FY 26-8 GS	CASA- Gender Specific Program	3/13/2026		54706	3/13/2026	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00
CASA- Gender Specific P	0.00	0.00	1,400.00	631-8-885-260-000	PROFESSIONAL SERVICES		1,400.00				
FY 26-8 YA	CASA- Youth Advocacy Program	3/13/2026		54706	3/13/2026	5,350.00	0.00	0.00	0.00	5,350.00	5,350.00
CASA- Youth Advocacy P	0.00	0.00	5,350.00	631-8-885-260-000	PROFESSIONAL SERVICES		5,350.00				
5076 - CHAVES COUNTY FEDERAL PAYROLL TAXES						197,398.55	0.00	0.00	0.00	197,398.55	197,398.55
CM0000456	FICA PAYABLE	3/19/2026		DFT0006880	3/19/2026	-323.50	0.00	0.00	0.00	-323.50	-323.50
FICA PAYABLE	0.00	0.00	-323.50	452-2-200-001-000	FICA PAYABLE		-323.50				
CM0000457	FEDERAL W/H PAYABLE	3/19/2026		DFT0006881	3/19/2026	-203.17	0.00	0.00	0.00	-203.17	-203.17
FEDERAL W/H PAYABLE	0.00	0.00	-203.17	452-2-200-003-000	FEDERAL WITHHOLDING PAYABLE		-203.17				
CM0000458	MEDICARE PAYABLE	3/19/2026		DFT0006882	3/19/2026	-75.66	0.00	0.00	0.00	-75.66	-75.66
MEDICARE PAYABLE	0.00	0.00	-75.66	452-2-200-006-000	MEDICARE PAYABLE		-75.66				
INV0013806	FICA PAYABLE	3/5/2026		DFT0006838	3/5/2026	50,285.76	0.00	0.00	0.00	50,285.76	50,285.76
FICA PAYABLE	0.00	0.00	50,285.76	401-2-200-001-000	FICA PAYABLE		35,358.54				
				402-2-200-001-000	FICA PAYABLE		9,298.70				
				427-2-200-001-000	FICA PAYABLE		488.52				
				432-2-200-001-000	FICA PAYABLE		405.16				
				435-2-200-001-000	FICA PAYABLE		757.58				
				437-2-200-001-000	FICA PAYABLE		340.00				
				452-2-200-001-000	FICA PAYABLE		2,936.26				
				628-2-200-001-000	FICA PAYABLE		701.00				
INV0013807	FEDERAL W/H PAYABLE	3/5/2026		DFT0006839	3/5/2026	30,108.24	0.00	0.00	0.00	30,108.24	30,108.24

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FEDERAL W/H PAYABLE	0.00	0.00	30,108.24	401-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	23,883.03						
				402-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	3,559.58						
				427-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	222.09						
				432-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	40.71						
				435-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	246.23						
				437-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	72.17						
				452-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	1,840.46						
				628-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	243.97						
INV0013808	MEDICARE PAYABLE		3/5/2026	DFT0006840	3/5/2026	14,672.52	0.00	0.00	0.00	0.00	14,672.52	14,672.52
MEDICARE PAYABLE	0.00	0.00	14,672.52	401-2-200-006-000	MEDICARE PAYABLE	11,148.52						
				402-2-200-006-000	MEDICARE PAYABLE	2,174.70						
				427-2-200-006-000	MEDICARE PAYABLE	114.24						
				432-2-200-006-000	MEDICARE PAYABLE	94.74						
				435-2-200-006-000	MEDICARE PAYABLE	177.16						
				437-2-200-006-000	MEDICARE PAYABLE	79.50						
				452-2-200-006-000	MEDICARE PAYABLE	719.70						
				628-2-200-006-000	MEDICARE PAYABLE	163.96						
INV0013810	FICA PAYABLE		3/5/2026	DFT0006842	3/5/2026	68.64	0.00	0.00	0.00	0.00	68.64	68.64
FICA PAYABLE	0.00	0.00	68.64	401-2-200-001-000	FICA PAYABLE	68.64						
INV0013811	MEDICARE PAYABLE		3/5/2026	DFT0006843	3/5/2026	16.06	0.00	0.00	0.00	0.00	16.06	16.06
MEDICARE PAYABLE	0.00	0.00	16.06	401-2-200-006-000	MEDICARE PAYABLE	16.06						
INV0013812	FICA PAYABLE		3/5/2026	DFT0006844	3/5/2026	100.68	0.00	0.00	0.00	0.00	100.68	100.68
FICA PAYABLE	0.00	0.00	100.68	401-2-200-001-000	FICA PAYABLE	100.68						
INV0013813	MEDICARE PAYABLE		3/5/2026	DFT0006845	3/5/2026	23.58	0.00	0.00	0.00	0.00	23.58	23.58
MEDICARE PAYABLE	0.00	0.00	23.58	401-2-200-006-000	MEDICARE PAYABLE	23.58						
INV0013833	FICA PAYABLE		3/19/2026	DFT0006858	3/19/2026	53,430.84	0.00	0.00	0.00	0.00	53,430.84	53,430.84
FICA PAYABLE	0.00	0.00	53,430.84	401-2-200-001-000	FICA PAYABLE	36,761.24						
				402-2-200-001-000	FICA PAYABLE	10,428.98						
				427-2-200-001-000	FICA PAYABLE	541.66						
				432-2-200-001-000	FICA PAYABLE	467.38						
				435-2-200-001-000	FICA PAYABLE	761.16						
				437-2-200-001-000	FICA PAYABLE	394.28						
				452-2-200-001-000	FICA PAYABLE	3,264.28						
				628-2-200-001-000	FICA PAYABLE	811.86						
INV0013834	FEDERAL W/H PAYABLE		3/19/2026	DFT0006859	3/19/2026	32,892.84	0.00	0.00	0.00	0.00	32,892.84	32,892.84

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FEDERAL W/H PAYABLE	0.00	0.00	32,892.84	401-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	25,214.05					
				402-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	4,470.98					
				427-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	240.06					
				432-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	90.90					
				435-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	253.42					
				437-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	106.35					
				452-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	2,165.83					
				628-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	351.25					
INV0013835	MEDICARE PAYABLE	3/19/2026		DFT0006860	3/19/2026	15,473.60	0.00	0.00	0.00	15,473.60	15,473.60
MEDICARE PAYABLE	0.00	0.00	15,473.60	401-2-200-006-000	MEDICARE PAYABLE	11,542.00					
				402-2-200-006-000	MEDICARE PAYABLE	2,439.06					
				427-2-200-006-000	MEDICARE PAYABLE	126.68					
				432-2-200-006-000	MEDICARE PAYABLE	109.30					
				435-2-200-006-000	MEDICARE PAYABLE	178.02					
				437-2-200-006-000	MEDICARE PAYABLE	92.20					
				452-2-200-006-000	MEDICARE PAYABLE	796.44					
				628-2-200-006-000	MEDICARE PAYABLE	189.90					
INV0013837	FICA PAYABLE	3/19/2026		DFT0006862	3/19/2026	139.96	0.00	0.00	0.00	139.96	139.96
FICA PAYABLE	0.00	0.00	139.96	401-2-200-001-000	FICA PAYABLE	128.36					
				402-2-200-001-000	FICA PAYABLE	11.60					
INV0013838	FEDERAL W/H PAYABLE	3/19/2026		DFT0006863	3/19/2026	41.59	0.00	0.00	0.00	41.59	41.59
FEDERAL W/H PAYABLE	0.00	0.00	41.59	401-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	41.59					
INV0013839	MEDICARE PAYABLE	3/19/2026		DFT0006864	3/19/2026	32.74	0.00	0.00	0.00	32.74	32.74
MEDICARE PAYABLE	0.00	0.00	32.74	401-2-200-006-000	MEDICARE PAYABLE	30.02					
				402-2-200-006-000	MEDICARE PAYABLE	2.72					
INV0013841	FICA PAYABLE	3/19/2026		DFT0006866	3/19/2026	68.64	0.00	0.00	0.00	68.64	68.64
FICA PAYABLE	0.00	0.00	68.64	401-2-200-001-000	FICA PAYABLE	68.64					
INV0013842	MEDICARE PAYABLE	3/19/2026		DFT0006867	3/19/2026	16.06	0.00	0.00	0.00	16.06	16.06
MEDICARE PAYABLE	0.00	0.00	16.06	401-2-200-006-000	MEDICARE PAYABLE	16.06					
INV0013849	FICA PAYABLE	3/19/2026		DFT0006887	3/19/2026	323.50	0.00	0.00	0.00	323.50	323.50
FICA PAYABLE	0.00	0.00	323.50	452-2-200-001-000	FICA PAYABLE	323.50					
INV0013850	FEDERAL W/H PAYABLE	3/19/2026		DFT0006888	3/19/2026	203.17	0.00	0.00	0.00	203.17	203.17
FEDERAL W/H PAYABLE	0.00	0.00	203.17	452-2-200-003-000	FEDERAL WITHHOLDING PAYABLE	203.17					
INV0013851	MEDICARE PAYABLE	3/19/2026		DFT0006889	3/19/2026	75.66	0.00	0.00	0.00	75.66	75.66
MEDICARE PAYABLE	0.00	0.00	75.66	452-2-200-006-000	MEDICARE PAYABLE	75.66					
INV0013860	FICA PAYABLE	3/30/2026		DFT0006908	3/30/2026	21.72	0.00	0.00	0.00	21.72	21.72
FICA PAYABLE	0.00	0.00	21.72	401-2-200-001-000	FICA PAYABLE	21.72					
INV0013861	MEDICARE PAYABLE	3/30/2026		DFT0006909	3/30/2026	5.08	0.00	0.00	0.00	5.08	5.08
MEDICARE PAYABLE	0.00	0.00	5.08	401-2-200-006-000	MEDICARE PAYABLE	5.08					

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
3709 - CITY OF ROSWELL						36,176.30	0.00	0.00	0.00	36,176.30	24,415.98
2026-LF117	LANDFILL FEES SOLID WASTE	3/1/2026		54650	3/6/2026	11,760.32	0.00	0.00	0.00	11,760.32	11,760.32
LANDFILL FEES SOLID W.	0.00	0.00	11,760.32	437-6-659-242-000	LANDFILL EXPENSES	11,760.32					
2026-LF117	LANDFILL FEES SOLID WASTE	3/1/2026		54650	3/6/2026						-11,760.32
LANDFILL FEES SOLID W.	0.00	0.00	11,760.32	437-6-659-242-000	LANDFILL EXPENSES	11,760.32					
2026-LF2-10	LANDFILL FEES SOLID WASTE	3/13/2026		54708	3/13/2026	24,415.98	0.00	0.00	0.00	24,415.98	24,415.98
LANDFILL FEES SOLID W.	0.00	0.00	24,415.98	437-6-659-242-000	LANDFILL EXPENSES	24,415.98					
672 - CITY OF ROSWELL						73,715.31	0.00	0.00	0.00	73,715.31	73,715.31
2026-11	Appr# 24-I4050 Industrial Site - COR	3/1/2026		54649	3/6/2026	63,569.90	0.00	0.00	0.00	63,569.90	63,569.90
Appr# 24-I4050 Industri	0.00	0.00	63,569.90	631-8-884-376-000	LAND/BUILDING - COUNTY	63,569.90					
2026-12	Appr# 24-I4050 Industrial Site - COR	3/13/2026		54707	3/13/2026	10,145.41	0.00	0.00	0.00	10,145.41	10,145.41
Appr# 24-I4050 Industri	0.00	0.00	10,145.41	631-8-884-376-000	LAND/BUILDING - COUNTY	10,145.41					
2248 - CLIFF WAIDE						638.00	0.00	0.00	0.00	638.00	638.00
CC028802	TRAVEL REIMBURSMENT- LAND&LIBERTY F3/27/2026			54790	3/27/2026	638.00	0.00	0.00	0.00	638.00	638.00
TRAVEL REIMBURSMEN	0.00	0.00	638.00	401-6-611-226-000	MILEAGE REIMBURSEMENT	638.00					
1119 - CODE 3 SERVICE						163,479.73	0.00	0.00	0.00	163,479.73	163,479.73
260131	Kenwood Radio Repair	3/1/2026	Y	54651	3/6/2026	247.78	0.00	0.00	0.00	247.78	247.78
Kenwood Radio Repair	0.00	0.00	247.78	409-8-813-230-000	SUPPLIES/TOOLS	247.78					
260204	Radio System Yearly Maintenance	3/27/2026	Y	54791	3/27/2026	163,231.95	0.00	0.00	0.00	163,231.95	163,231.95
Radio System Yearly Ma	0.00	0.00	163,231.95	635-6-682-371-300	EQUIP/MACHINERY	163,231.95					
1329 - COLONIAL LIFE & ACCIDENT CO						1,931.26	0.00	0.00	0.00	1,931.26	1,931.26
INV0013822	COLONIAL LIFE PAYABLE	3/19/2026		54755	3/20/2026	1,931.26	0.00	0.00	0.00	1,931.26	1,931.26
COLONIAL LIFE PAYABLE	0.00	0.00	1,931.26	401-2-200-016-000	GLOBE LIFE PAYABLE	1,187.43					
				402-2-200-016-000	GLOBE LIFE PAYABLE	334.01					
				427-2-200-016-000	GLOBE LIFE PAYABLE	86.76					
				432-2-200-016-000	GLOBE LIFE PAYABLE	15.03					
				435-2-200-016-000	GLOBE LIFE PAYABLE	25.21					
				452-2-200-016-000	GLOBE LIFE PAYABLE	282.82					
1585 - CONSENSUS PLANNING INC						8,788.66	0.00	0.00	0.00	8,788.66	8,788.66
87214	Update: Chaves County Comprehensive Pla3/1/2026		Y	54652	3/6/2026	8,788.66	0.00	0.00	0.00	8,788.66	8,788.66
Update to the Chaves Cc	0.00	0.00	8,788.66	635-6-682-370-000	EQUIPMENT	8,788.66					
1749 - CRM ENTERPRISES, LLC						2,780.00	0.00	0.00	0.00	2,780.00	2,780.00
47782	CRM- Shattered Dreams-Every 15 Minutes	3/13/2026	Y	54709	3/13/2026	2,780.00	0.00	0.00	0.00	2,780.00	2,780.00
CRM- Shattered Dreams	0.00	0.00	2,780.00	432-7-766-230-000	SUPPLIES/TOOLS	2,780.00					
4027 - CUMBERLAND CO-OPERATIVE WATER						99.11	0.00	0.00	0.00	99.11	99.11
CC028711	AC# G105	3/1/2026		54653	3/6/2026	28.00	0.00	0.00	0.00	28.00	28.00
AC# G105	0.00	0.00	28.00	410-8-816-341-000	UTILITIES	28.00					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
CC028712	CA# G215		3/1/2026	54653	3/6/2026	43.11	0.00	0.00	0.00	43.11	43.11
	CA# G215	0.00	0.00	43.11	401-6-691-341-000	UTILITIES	43.11				
CC028713	AC# B1085		3/1/2026	54653	3/6/2026	28.00	0.00	0.00	0.00	28.00	28.00
	AC# B1085	0.00	0.00	28.00	408-8-812-341-000	UTILITIES	28.00				
1402 - CURRY COUNTY ADMINISTRATION						510.00	0.00	0.00	0.00	510.00	510.00
028758	Care & Housing of Chaves County Inmates		3/20/2026	54756	3/20/2026	510.00	0.00	0.00	0.00	510.00	510.00
	Care & Housing of Chave	0.00	0.00	510.00	650-6-684-268-000	HOUSING OF PRISONERS	510.00				
1446 - DEERE CREDIT, INC						3,716.17	0.00	0.00	0.00	3,716.17	3,716.17
3136117	JOHN DEERE		3/27/2026	54792	3/27/2026	3,716.17	0.00	0.00	0.00	3,716.17	3,716.17
	JOHN DEERE - MOTORG	0.00	0.00	3,716.17	402-6-653-251-000	RENTALS	3,716.17				
2160 - DETCO INDUSTRIES, INC.						5,392.54	0.00	0.00	0.00	5,392.54	5,392.54
INV10050	DEGREASERS AND LUBRICANTS FOR EQUIP		3/27/2026	Y 54793	3/27/2026	5,392.54	0.00	0.00	0.00	5,392.54	5,392.54
	DEGREASERS AND LUBR	0.00	0.00	5,392.54	402-6-653-230-000	SUPPLIES/TOOLS	5,392.54				
2395 - DEXTER CONSOLIDATED SCHOOLS						1,200.00	0.00	0.00	0.00	1,200.00	1,200.00
25008-26-8	FY26 Dexter Independent School District		3/13/2026	54710	3/13/2026	296.33	0.00	0.00	0.00	296.33	296.33
	FY26 Dexter Independen	0.00	0.00	296.33	401-6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPI	296.33				
FY26-8 DEX-TNT	FY26 Dexter Independent School District		3/13/2026	54710	3/13/2026	903.67	0.00	0.00	0.00	903.67	903.67
	FY26 Dexter Independen	0.00	0.00	903.67	432-7-761-267-000	CONTRACTUAL SERVICES	903.67				
6305 - DIANE F. TAYLOR						4,525.10	0.00	0.00	0.00	4,525.10	4,525.10
25009-26-8	FY26 Diane Taylor		3/2/2026	Y 54654	3/6/2026	1,117.25	0.00	0.00	0.00	1,117.25	1,117.25
	FY26 Diane Taylor	0.00	0.00	1,117.25	401-6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPI	1,117.25				
FY 26-8 DT	FY26 Diane Taylor		3/2/2026	Y 54654	3/6/2026	3,407.85	0.00	0.00	0.00	3,407.85	3,407.85
	FY26 Diane Taylor	0.00	0.00	3,407.85	432-7-761-267-000	CONTRACTUAL SERVICES	3,407.85				
1468 - ELIOR INC						43,710.31	0.00	0.00	0.00	43,710.31	43,710.31
INV2000267998	Feeding of Prisoners Adult Detention-OPEN		3/20/2026	54757	3/20/2026	43,710.30	0.00	0.00	0.00	43,710.30	43,710.30
	Feeding of Prisoners Adi	0.00	0.00	43,710.30	650-6-684-264-000	FEEDING OF PRISONERS	43,710.30				
INV2000267998-1	Feeding of Prisoners Adult Detention-OPEN		3/20/2026	54757	3/20/2026	0.01	0.00	0.00	0.00	0.01	0.01
	Feeding of Prisoners Adi	0.00	0.00	0.01	650-6-684-264-000	FEEDING OF PRISONERS	0.01				
4637 - EMS BUREAU/DEPT. OF HEALTH						10,375.00	0.00	0.00	0.00	10,375.00	10,375.00
CC028716	REV OF EMS UNUSED FUNDS FY24-25		3/1/2026	54655	3/6/2026	10,225.00	0.00	0.00	0.00	10,225.00	10,225.00
	REV OF EMS UNUSED FL	0.00	0.00	10,225.00	412-8-825-230-000	SUPPLIES (EMNRD GRANT)	10,225.00				
CC028798	EMS FUND ACT APP FEE- SIERRA VFD		3/27/2026	54794	3/27/2026	150.00	0.00	0.00	0.00	150.00	150.00
	EMS FUND ACT APP FEE	0.00	0.00	150.00	412-8-815-267-000	CONTRACTUAL SERVICES	150.00				
5698 - FABER & BRAND LLC						603.08	0.00	0.00	0.00	603.08	603.08
INV0013803	GARNISHMENT		3/5/2026	54656	3/6/2026	301.54	0.00	0.00	0.00	301.54	301.54
	GARNISHMENT	0.00	0.00	301.54	402-2-200-011-000	MISCELLANEOUS PAYABLE	301.54				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
INV0013830	GARNISHMENT		3/19/2026	54758	3/20/2026	301.54	0.00	0.00	0.00	301.54	301.54
	GARNISHMENT	0.00	0.00	301.54	402-2-200-011-000	MISCELLANEOUS PAYABLE	301.54				
2303 - FILLMORE EYE CLINIC INCORPORATED						241.13	0.00	0.00	0.00	241.13	241.13
CC028748	HOSPITAL BILL FOR INMATE- ACT #427-6-6:3/13/2026			Y 54711	3/13/2026	117.51	0.00	0.00	0.00	117.51	117.51
	HOSPITAL BILL FOR INM.	0.00	0.00	117.51	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	117.51				
CC028749	HOSPITAL BILL FOR INMATE ACT#427-6-6:3/13/2026			Y 54711	3/13/2026	123.62	0.00	0.00	0.00	123.62	123.62
	HOSPITAL BILL FOR INM.	0.00	0.00	123.62	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	123.62				
2278 - FLEETPRIDE, INC.						701.12	0.00	0.00	0.00	701.12	701.12
132609694	PARTS AND REPAIRS FOR EQUIPMENT/ROA3/1/2026			Y 54657	3/6/2026	547.36	0.00	0.00	0.00	547.36	547.36
	PARTS AND REPAIRS FOI	0.00	0.00	547.36	402-6-653-221-000	VEH/HVY EQUIP. REPAIR	547.36				
132931557	PARTS AND REPAIRS FOR EQUIPMENT		3/27/2026	Y 54795	3/27/2026	50.99	0.00	0.00	0.00	50.99	50.99
	PARTS AND REPAIRS FOI	0.00	0.00	50.99	402-6-653-221-000	VEH/HVY EQUIP. REPAIR	50.99				
132952887	PARTS AND REPAIRS FOR EQUIPMENT		3/27/2026	Y 54795	3/27/2026	102.77	0.00	0.00	0.00	102.77	102.77
	PARTS AND REPAIRS FOI	0.00	0.00	102.77	402-6-653-221-000	VEH/HVY EQUIP. REPAIR	102.77				
1933 - FORREST TIRE OF ROSWELL, NM INC.						1,086.45	0.00	0.00	0.00	1,086.45	1,086.45
1088687	Oil Change for unit #1028-CCSO		3/20/2026	Y 54759	3/20/2026	92.50	0.00	0.00	0.00	92.50	92.50
	Oil Change for unit #102	0.00	0.00	92.50	401-7-752-221-000	VEH/HVY EQUIP. REPAIR	92.50				
1089014	Oil change unit #1001 CCSO		3/20/2026	Y 54759	3/20/2026	191.00	0.00	0.00	0.00	191.00	191.00
	Oil change unit #1001 C	0.00	0.00	191.00	401-7-752-221-000	VEH/HVY EQUIP. REPAIR	191.00				
1089049	Oil change for unit #1037-CCSO		3/20/2026	Y 54759	3/20/2026	191.00	0.00	0.00	0.00	191.00	191.00
	Oil change for unit #103	0.00	0.00	191.00	401-7-752-221-000	VEH/HVY EQUIP. REPAIR	191.00				
1089052	Rear break pads for unit #1029-CCSO		3/20/2026	Y 54759	3/20/2026	229.95	0.00	0.00	0.00	229.95	229.95
	Rear break pads for uni	0.00	0.00	229.95	401-7-752-221-000	VEH/HVY EQUIP. REPAIR	229.95				
1089057	Oil change unit #1026-CCSO		3/20/2026	Y 54759	3/20/2026	191.00	0.00	0.00	0.00	191.00	191.00
	Oil change unit #1026-C	0.00	0.00	191.00	401-7-752-221-000	VEH/HVY EQUIP. REPAIR	191.00				
1089305	Oil change Unit #1002-CCSO		3/20/2026	Y 54759	3/20/2026	191.00	0.00	0.00	0.00	191.00	191.00
	Oil change Unit #1002-C	0.00	0.00	191.00	401-7-752-221-000	VEH/HVY EQUIP. REPAIR	191.00				
5482 - FRANK G. MAGOURILOS						1,166.66	0.00	0.00	0.00	1,166.66	1,166.66
25013-26-8	FY26 Frank Magourilos		3/1/2026	Y 54658	3/6/2026	288.10	0.00	0.00	0.00	288.10	288.10
	FY26 Frank Magourilos	0.00	0.00	288.10	401-6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPI	288.10				
FY 26-8 FM	FY26 Frank Magourilos		3/2/2026	Y 54658	3/6/2026	878.56	0.00	0.00	0.00	878.56	878.56
	FY26 Frank Magourilos	0.00	0.00	878.56	432-7-761-267-000	CONTRACTUAL SERVICES	878.56				
5739 - FULKERSON PLUMBING & HEATING CO. INC.						1,488.03	0.00	0.00	0.00	1,488.03	1,488.03
111247022	Leak making meter continually run station		3/1/2026	Y 54659	3/6/2026	1,488.03	0.00	0.00	0.00	1,488.03	1,488.03
	Leak making meter cont	0.00	0.00	1,488.03	412-8-815-257-000	FACILITY MAINTENANCE/REPAIR	1,488.03				

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist	Amount				
2247 - GreatAmerica Financial Services						951.06	0.00	0.00	0.00	951.06	951.06
41112472	Great America 40528925	3/13/2026	Y	54712	3/13/2026	271.96	0.00	0.00	0.00	271.96	271.96
	Great America 40528925	0.00	0.00	271.96	620-7-725-375-000	LEASE PURCHASES	271.96				
41393566	Copier Lease 41393566	3/20/2026	Y	54760	3/20/2026	207.87	0.00	0.00	0.00	207.87	207.87
	Copier Lease	0.00	0.00	207.87	452-8-832-251-000	RENTALS	207.87				
41393567	GreatAmerica Financial Copier Usage- Cour	3/2/2026	Y	54660	3/6/2026	114.43	0.00	0.00	0.00	114.43	114.43
	GreatAmerica Financial	0.00	0.00	114.43	432-7-761-251-000	RENTALS	114.43				
41484244	VersaLink C7020 Copier Lease / Copier Usa	3/20/2026	Y	54760	3/20/2026	162.27	0.00	0.00	0.00	162.27	162.27
	VersaLink C7020 Copier	0.00	0.00	162.27	401-7-741-230-000	SUPPLIES/TOOLS	91.96				
					401-7-741-375-000	LEASE PURCHASES	70.31				
41571942	copier rental/use	3/27/2026	Y	54796	3/27/2026	194.53	0.00	0.00	0.00	194.53	194.53
	copier rental/use	0.00	0.00	194.53	650-6-684-251-000	RENTALS	194.53				
2472 - HAGERMAN MUNICIPAL SCHOOLS						7,175.85	0.00	0.00	0.00	7,175.85	7,175.85
25010-26-8	FY26 Hagerman Municipal School District	3/13/2026		54713	3/13/2026	296.33	0.00	0.00	0.00	296.33	296.33
	FY26 Hagerman Municipi	0.00	0.00	296.33	401-6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPI	296.33				
CC028737	Taxes for chaves county solar ACT401-6-67	3/6/2026		54713	3/13/2026	5,975.85	0.00	0.00	0.00	5,975.85	5,975.85
	Taxes for chaves county	0.00	0.00	5,975.85	401-6-671-414-000	HAGERMAN PUBLIC SCHOOLS (TNT	5,975.85				
FY267 IAG-TNT	FY26 Hagerman Municipal School District	3/13/2026		54713	3/13/2026	903.67	0.00	0.00	0.00	903.67	903.67
	FY26 Hagerman Municipi	0.00	0.00	903.67	432-7-761-267-000	CONTRACTUAL SERVICES	903.67				
2081 - HAGERMANFORWARD, INC						0.00	0.00	0.00	0.00	0.00	-5,975.85
CC028676	PAYMENT IN LIEU OF TAXES FOR CC SOLAR 2/23/2026			54614	3/6/2026						-5,975.85
	PAYMENT IN LIEU OF TA	0.00	0.00	5,975.85	401-6-671-414-000	HAGERMAN PUBLIC SCHOOLS (TNT	5,975.85				
2097 - HONDO RESOURCES, INC.						61,354.78	0.00	0.00	0.00	61,354.78	61,354.78
139626	3/4" Rock for County Fund	3/27/2026	Y	54797	3/27/2026	4,849.35	0.00	0.00	0.00	4,849.35	4,849.35
	3/4" ROCK	0.00	0.00	4,849.35	402-6-653-291-000	ROAD PROJECTS-OTHER	4,849.35				
139648	3/4" Rock for County Fund	3/27/2026	Y	54797	3/27/2026	4,048.35	0.00	0.00	0.00	4,048.35	4,048.35
	3/4" ROCK	0.00	0.00	4,048.35	402-6-653-291-000	ROAD PROJECTS-OTHER	4,048.35				
139668	3/4" Rock for County Fund	3/27/2026	Y	54797	3/27/2026	2,268.15	0.00	0.00	0.00	2,268.15	2,268.15
	3/4" ROCK	0.00	0.00	2,268.15	402-6-653-291-000	ROAD PROJECTS-OTHER	2,268.15				
139677	1/2" ROCK CHIPS FOR SCHOOL BUS PER ITB3/27/2026		Y	54797	3/27/2026	2,667.98	0.00	0.00	0.00	2,667.98	2,667.98
	1/2" ROCK CHIPS FOR SC	0.00	0.00	2,667.98	402-6-653-290-000	PAVING PROJECTS-COOP	2,667.98				
139689	1/2" ROCK CHIPS FOR SCHOOL BUS PER ITB3/27/2026		Y	54797	3/27/2026	4,855.71	0.00	0.00	0.00	4,855.71	4,855.71
	1/2" ROCK CHIPS FOR SC	0.00	0.00	4,855.71	402-6-653-290-000	PAVING PROJECTS-COOP	4,855.71				
139709	1/2" ROCK CHIPS FOR SCHOOL BUS PER ITB3/27/2026		Y	54797	3/27/2026	5,386.28	0.00	0.00	0.00	5,386.28	5,386.28
	1/2" ROCK CHIPS FOR SC	0.00	0.00	5,386.28	402-6-653-290-000	PAVING PROJECTS-COOP	5,386.28				
139728	1/2" ROCK CHIPS FOR SCHOOL BUS PER ITB3/27/2026		Y	54797	3/27/2026	2,561.56	0.00	0.00	0.00	2,561.56	2,561.56
	1/2" ROCK CHIPS FOR SC	0.00	0.00	2,561.56	402-6-653-290-000	PAVING PROJECTS-COOP	2,561.56				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
139738	1/2" ROCK CHIPS FOR SCHOOL BUS PER ITB3/27/2026		Y	54797	3/27/2026	5,749.91	0.00	0.00	0.00	5,749.91	5,749.91
	1/2" ROCK CHIPS FOR SC	0.00	0.00	5,749.91	402-6-653-290-000		5,749.91				
139758	1/2" ROCK CHIPS FOR SCHOOL BUS PER ITB3/27/2026		Y	54797	3/27/2026	5,987.74	0.00	0.00	0.00	5,987.74	5,987.74
	1/2" ROCK CHIPS FOR SC	0.00	0.00	5,987.74	402-6-653-290-000		5,987.74				
139778	1/2" ROCK CHIPS FOR SCHOOL BUS PER ITB3/27/2026		Y	54797	3/27/2026	6,120.85	0.00	0.00	0.00	6,120.85	6,120.85
	1/2" ROCK CHIPS FOR SC	0.00	0.00	6,120.85	402-6-653-290-000		6,120.85				
139800	1/2" ROCK CHIPS FOR SCHOOL BUS PER ITB3/27/2026		Y	54797	3/27/2026	2,648.43	0.00	0.00	0.00	2,648.43	2,648.43
	1/2" ROCK CHIPS FOR SC	0.00	0.00	2,648.43	402-6-653-290-000		2,648.43				
139809	1/2" ROCK CHIPS FOR COOP PER ITB-24-4 3/27/2026		Y	54797	3/27/2026	2,689.40	0.00	0.00	0.00	2,689.40	2,689.40
	1/2" ROCK CHIPS FOR C	0.00	0.00	2,689.40	402-6-653-290-000		2,689.40				
139818	1/2" ROCK CHIPS FOR COOP PER ITB-24-4 3/27/2026		Y	54797	3/27/2026	1,763.75	0.00	0.00	0.00	1,763.75	1,763.75
	1/2" ROCK CHIPS FOR C	0.00	0.00	1,763.75	402-6-653-290-000		1,763.75				
139825	1/2" ROCK CHIPS FOR COOP PER ITB-24-4 3/27/2026		Y	54797	3/27/2026	5,326.27	0.00	0.00	0.00	5,326.27	5,326.27
	1/2" ROCK CHIPS FOR C	0.00	0.00	5,326.27	402-6-653-290-000		5,326.27				
139845	1/2" ROCK CHIPS FOR COOP PER ITB-24-4 3/27/2026		Y	54797	3/27/2026	4,431.05	0.00	0.00	0.00	4,431.05	4,431.05
	1/2" ROCK CHIPS FOR C	0.00	0.00	4,431.05	402-6-653-290-000		4,431.05				
1687 - INDIGENT HEALTHCARE SOLUTIONS						1,363.38	0.00	0.00	0.00	1,363.38	1,363.38
81571	FY 26 IHC Software- August 2025- June2026	3/1/2026	Y	54661	3/6/2026	1,363.38	0.00	0.00	0.00	1,363.38	1,363.38
	FY 26 IHC Software- Aug		0.00	0.00	1,363.38	427-6-638-260-000		1,363.38			
1114 - JARAMILLO ACCOUNTING GROUP LLC						19,934.84	0.00	0.00	0.00	19,934.84	19,934.84
2764	Audit Services - FY 2025 Jaramillo Accounti	3/20/2026	Y	54761	3/20/2026	19,934.84	0.00	0.00	0.00	19,934.84	19,934.84
	Audit Services - FY 2025		0.00	0.00	19,934.84	401-6-619-267-000		19,934.84			
1805 - JOHNSON CONTROLS FIRE PROTECTION LP						1,992.45	0.00	0.00	0.00	1,992.45	1,992.45
25247036	Fire Alarm & Suppression Inspections CCJD	3/1/2026	Y	54662	3/6/2026	263.37	0.00	0.00	0.00	263.37	263.37
	Fire Alarm & Suppressio		0.00	0.00	263.37	401-6-692-267-000		263.37			
2524777	Fire Alarm & Suppression Inspections CCCH	3/1/2026	Y	54662	3/6/2026	520.72	0.00	0.00	0.00	520.72	520.72
	Fire Alarm & Suppressio		0.00	0.00	520.72	401-6-692-267-000		520.72			
25247778	Fire Alarm & Suppression Inspection CCAD	3/1/2026	Y	54662	3/6/2026	831.62	0.00	0.00	0.00	831.62	831.62
	Fire Alarm & Suppressio		0.00	0.00	831.62	401-6-696-267-000		831.62			
25247782	Fire Alarm & Suppression Inspections CCAC	3/1/2026	Y	54662	3/6/2026	376.74	0.00	0.00	0.00	376.74	376.74
	Fire Alarm & Suppressio		0.00	0.00	376.74	401-6-691-267-000		376.74			
3805 - JOHNSON SEPTIC TANK CO.						747.41	0.00	0.00	0.00	747.41	747.41
27499	Yearly PO for Grease Trap Cleaning/CCDC	3/1/2026	Y	54663	3/6/2026	747.41	0.00	0.00	0.00	747.41	747.41
	Yearly PO for Grease Tra		0.00	0.00	747.41	401-6-696-267-000		747.41			

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist	Amount				
1911 - KAUFMANS WEST, LLC											
20560L	corrections armor	3/1/2026	Y	54664	3/6/2026	2,673.00	0.00	0.00	0.00	2,673.00	2,673.00
	corrections armor	0.00	0.00	2,673.00	650-6-684-238-000	UNIFORM ALLOWANCE	2,673.00				
2439 - KEYS DRILLING AND PUMP SERVICES, INC											
000224820000	PARTS FOR EQUIPMENT	3/27/2026	Y	54798	3/27/2026	210.00	0.00	0.00	0.00	210.00	210.00
	PARTS FOR EQUIPMENT	0.00	0.00	210.00	402-6-653-221-000	VEH/HVY EQUIP. REPAIR	210.00				
1359 - KS STATE BANK											
63214-4-2026	CCDC EXTERIOR CAMERAS US CAPITAL COR3/13/2026			54714	3/13/2026	5,369.65	0.00	0.00	0.00	5,369.65	5,369.65
	CCDC EXTERIOR CAMER	0.00	0.00	5,369.65	635-6-682-375-000	LEASE PURCHASES	5,369.65				
2575 - L.N. CURTIS & SONS											
INV1043375	Rescue Equipment	3/1/2026		54665	3/6/2026	1,269.28	0.00	0.00	0.00	1,269.28	1,269.28
	Rescue Equipment	0.00	0.00	1,269.28	412-8-815-230-000	SUPPLIES/TOOLS	1,269.28				
3838 - LA CASA DE BUENA SALUD											
CC028797	FY 26 IHC Healthcare/Dental Claims	3/27/2026		54799	3/27/2026	21,613.15	0.00	0.00	0.00	21,613.15	21,613.15
	FY 26 IHC Healthcare/De	0.00	0.00	21,613.15	427-6-639-273-000	HEALTH CLINIC CLAIMS	21,613.15				
1457 - LA CASA DE BUENA SALUD INC											
25011-26-8	FY26 La Casa Community Behavioral Health	3/13/2026		54715	3/13/2026	110.44	0.00	0.00	0.00	110.44	110.44
	FY26 La Casa Communit	0.00	0.00	110.44	401-6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPI	110.44				
FY26-8 LABH	FY26 La Casa Community Behavioral Health	3/13/2026		54715	3/13/2026	2,389.56	0.00	0.00	0.00	2,389.56	2,389.56
	FY26 La Casa Communit	0.00	0.00	2,389.56	432-7-762-267-000	CONTRACTUAL SERVICES	2,389.56				
3849 - LAKE ARTHUR MUNICIPAL SCHOOLS											
25012-26-8	FY26 Lake Arthur Municipal School District	3/13/2026		54716	3/13/2026	296.33	0.00	0.00	0.00	296.33	296.33
	FY26 Lake Arthur Munic	0.00	0.00	296.33	401-6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPI	296.33				
FY26-8 LA-TNT	FY26 Lake Arthur Municipal School District	3/13/2026		54716	3/13/2026	903.67	0.00	0.00	0.00	903.67	903.67
	FY26 Lake Arthur Munic	0.00	0.00	903.67	432-7-761-267-000	CONTRACTUAL SERVICES	903.67				
2171 - LAS CRUCES HB MEDICAL SERVICES LLC											
CC028715	AC# 3917460V1928	3/2/2026	Y	54666	3/6/2026	145.16	0.00	0.00	0.00	145.16	145.16
	AC# 3917460V1928	0.00	0.00	145.16	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	145.16				
CC028780	INMATE CLAIM #3211	3/20/2026	Y	54762	3/20/2026	176.25	0.00	0.00	0.00	176.25	176.25
	ACCT#4482988V1928	0.00	0.00	176.25	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	176.25				
CC028781	INMATE CLAIM# 17748	3/20/2026	Y	54762	3/20/2026	255.43	0.00	0.00	0.00	255.43	255.43
	ACCT# 4457488V1928	0.00	0.00	255.43	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	255.43				
CC028782	INMATE CLAIM #3211	3/20/2026	Y	54762	3/20/2026	119.41	0.00	0.00	0.00	119.41	119.41
	ACCT# 4527251V1928	0.00	0.00	119.41	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	119.41				
CC028783	INMATE CLAIM#3211	3/20/2026	Y	54762	3/20/2026	119.41	0.00	0.00	0.00	119.41	119.41
	ACCT#4514571V1928	0.00	0.00	119.41	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	119.41				

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CC028786	INMATE CLAIM# 3211		3/20/2026	Y 54762	3/20/2026	176.25	0.00	0.00	0.00	176.25	176.25
ACCT# 4512940V1928	0.00	0.00	176.25	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	176.25					
CC028818	INMATE CLAIM #39008		3/27/2026	Y 54800	3/27/2026	66.88	0.00	0.00	0.00	66.88	66.88
INMATE CLAIM #39008	0.00	0.00	66.88	401-7-752-267-000	CONTRACTUAL SERVICES	66.88					
1967 - LAS CRUCES MEDICAL CENTER, LLC						8,759.01	0.00	0.00	0.00	8,759.01	8,759.01
CC028750	HOSPITAL BILL FOR INMATE ACT # 427-6-6:3/13/2026			Y 54717	3/13/2026	8,759.01	0.00	0.00	0.00	8,759.01	8,759.01
HOSPITAL BILL FOR INM.	0.00	0.00	8,759.01	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	8,759.01					
3836 - LEA COUNTY						24,000.00	0.00	0.00	0.00	24,000.00	24,000.00
J02-2026	HOUSING AND CARE OF CHAVES CO JUVEN3/13/2026			54718	3/13/2026	24,000.00	0.00	0.00	0.00	24,000.00	24,000.00
HOUSING AND CARE OF	0.00	0.00	24,000.00	401-6-645-268-000	CARE OF PRISONER SERVICES	24,000.00					
5196 - LIBERTY VOTE USA INC.						686.94	0.00	0.00	0.00	686.94	686.94
LV162636	LITHIUM ION BATTERY 14.4V		3/1/2026	Y 54667	3/6/2026	686.94	0.00	0.00	0.00	686.94	686.94
LITHIUM ION BATTERY 1	0.00	0.00	686.94	401-7-722-230-000	SUPPLIES/TOOLS	686.94					
2254 - LOUIE'S SERVICE CENTER						1,786.62	0.00	0.00	0.00	1,786.62	1,786.62
028739	Repair Saw		3/13/2026	Y 54719	3/13/2026	197.62	0.00	0.00	0.00	197.62	197.62
Repair Saw	0.00	0.00	197.62	452-8-832-221-000	VEH/HVY EQUIP. REPAIR	197.62					
028742	PARTS AND REPAIRS FOR EQUIPMENT		3/13/2026	Y 54719	3/13/2026	1,589.00	0.00	0.00	0.00	1,589.00	1,589.00
PARTS AND REPAIRS FOI	0.00	0.00	1,589.00	402-6-653-221-000	VEH/HVY EQUIP. REPAIR	1,589.00					
2432 - Lubbock Dental Specialists, PLLC						86.15	0.00	0.00	0.00	86.15	86.15
CC028704	AC#176246 97365		3/1/2026	Y 54668	3/6/2026	86.15	0.00	0.00	0.00	86.15	86.15
AC#176246 97365	0.00	0.00	86.15	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	86.15					
2431 - MATCH GRADE SNIPER SCHOOL, LLC.						4,245.00	0.00	0.00	0.00	4,245.00	4,245.00
MG-001	Registraton for Parmer, E.Castro, Vera -CCS3/20/2026			Y 54763	3/20/2026	4,245.00	0.00	0.00	0.00	4,245.00	4,245.00
Registraton for Parmer,	0.00	0.00	4,245.00	401-7-752-224-000	EMPLOYEE TRAINING	4,245.00					
2401 - MERIDIAN PACIFIC SALES, INC.						886.28	0.00	0.00	0.00	886.28	886.28
18163	POST DRIVER ATTACHMENTS FOR SIGN SH3/13/2026			Y 54720	3/13/2026	886.28	0.00	0.00	0.00	886.28	886.28
POST DRIVER FOR SIGN :	0.00	0.00	886.28	402-6-653-292-000	SIGNS & SIGN REPAIR	886.28					
1912 - MICHAEL PERRY						79.76	0.00	0.00	0.00	79.76	79.76
CC028803	TRAVEL REIMBURSMEN- NACO WA,DC		3/27/2026	54801	3/27/2026	79.76	0.00	0.00	0.00	79.76	79.76
TRAVEL REIMBURSMEN	0.00	0.00	79.76	401-6-611-225-000	PER DIEM EXPENSE	79.76					
1944 - MIXER CENTER ROSWELL LLC						56.38	0.00	0.00	0.00	56.38	56.38
20127	PARTS AND REPAIRS FOR EQUIPMENT		3/27/2026	Y 54802	3/27/2026	56.38	0.00	0.00	0.00	56.38	56.38
PARTS AND REPAIRS FOI	0.00	0.00	56.38	402-6-653-221-000	VEH/HVY EQUIP. REPAIR	56.38					

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5530 - MUNICIPAL EMERGENCY SERVICES						6,485.59	0.00	0.00	0.00	6,485.59	6,485.59
IN2384658	Sierra - SCBA FLOW Test	3/4/2026	Y	54669	3/6/2026	5,093.36	0.00	0.00	0.00	5,093.36	5,093.36
	Sierra - SCBA FLOW Test	0.00	0.00	5,093.36	412-8-815-233-000	AIR PACKS & BUNKER GEAR	5,093.36				
IN2439902	Apparatus Service - Unit 101	3/1/2026	Y	54669	3/6/2026	1,392.23	0.00	0.00	0.00	1,392.23	1,392.23
	Apparatus Service - Unit	0.00	0.00	1,392.23	411-8-814-221-000	VEH/HVY EQUIP. REPAIR	1,392.23				
4002 - NEW MEXICO GAS COMPANY INC						4,934.20	0.00	0.00	0.00	4,934.20	4,934.20
CC028707	AC# 076281612-0786941-8	3/1/2026		54670	3/6/2026	73.19	0.00	0.00	0.00	73.19	73.19
	AC# 076281612-078694	0.00	0.00	73.19	401-6-693-341-000	UTILITIES	73.19				
CC028708	AC# 075706312-1236485-4	3/1/2026		54670	3/6/2026	193.66	0.00	0.00	0.00	193.66	193.66
	AC# 075706312-123648	0.00	0.00	193.66	414-8-819-341-000	UTILITIES	193.66				
CC028709	AC# 076846512 1201278-7	3/1/2026		54670	3/6/2026	124.30	0.00	0.00	0.00	124.30	124.30
	AC# 076846512 120127	0.00	0.00	124.30	411-8-814-341-000	UTILITIES	124.30				
CC028710	AC# 115435453-1390459-2	3/1/2026		54670	3/6/2026	86.16	0.00	0.00	0.00	86.16	86.16
	AC# 115435453-139045	0.00	0.00	86.16	452-8-832-341-000	UTILITIES	86.16				
CC028735	GAS SERVICE ACT#076424512-0788370-4	3/13/2026		54721	3/13/2026	3,377.11	0.00	0.00	0.00	3,377.11	3,377.11
	AC#076424512-078837	0.00	0.00	2,630.09	401-6-692-341-000	UTILITIES	2,630.09				
	AC#076424512-078837	0.00	0.00	514.67	401-6-645-341-000	UTILITIES	514.67				
	AC#076424512-078837	0.00	0.00	232.35	401-6-692-341-000	UTILITIES	232.35				
CC028746	GAS SERVICE - BERRENDO FD #2 ACT 411-8 3/13/2026			54721	3/13/2026	44.45	0.00	0.00	0.00	44.45	44.45
	GAS SERVICE - BERREND	0.00	0.00	44.45	411-8-814-341-000	UTILITIES	44.45				
CC028747	GAS SERVICE BERRENDO FD #1 ACT# 411-8 3/13/2026			54721	3/13/2026	132.09	0.00	0.00	0.00	132.09	132.09
	GAS SERVICE BERREND	0.00	0.00	132.09	411-8-814-341-000	UTILITIES	132.09				
CC028761	1600 SE Main #C meter# 2841075	3/20/2026		54764	3/20/2026	61.32	0.00	0.00	0.00	61.32	61.32
	NM GAS	0.00	0.00	61.32	401-6-691-341-000	UTILITIES	61.32				
CC028762	VARIOUS ACCOUNTS _ #1 St. Mary's Pl. #B 3/20/2026			54764	3/20/2026	57.84	0.00	0.00	0.00	57.84	57.84
	SHERIFF	0.00	0.00	16.26	401-7-751-341-000	UTILITIES	16.26				
	COUNTY CLERK	0.00	0.00	11.91	401-7-721-341-000	UTILITIES	11.91				
	COUNTY ASSESSOR	0.00	0.00	7.06	401-7-731-341-000	UTILITIES	7.06				
	COUNTY TREASURER	0.00	0.00	5.11	401-7-741-341-000	UTILITIES	5.11				
	PLANNING & ZONING	0.00	0.00	3.85	401-6-624-341-000	UTILITIES	3.85				
	IT DEPT	0.00	0.00	3.18	401-6-622-341-000	UTILITIES	3.18				
	FINANCE	0.00	0.00	1.74	401-6-631-341-000	UTILITIES	1.74				
	INDINGENT HOSPITAL	0.00	0.00	1.73	427-6-638-341-000	UTILITIES	1.73				
	COMMUNITY DEV.	0.00	0.00	1.12	401-6-632-341-000	UTILITIES	1.12				
	PUBLIC WORKS	0.00	0.00	0.84	401-6-621-341-000	UTILITIES	0.84				
	LEGAL	0.00	0.00	0.84	401-6-612-341-000	UTILITIES	0.84				
	HUMAN RESOURCE	0.00	0.00	0.84	401-6-613-341-000	UTILITIES	0.84				
	PURCHASING	0.00	0.00	0.84	401-6-625-341-000	UTILITIES	0.84				
	SAFETY	0.00	0.00	0.84	401-6-614-341-000	UTILITIES	0.84				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
FIRE SERVICES	0.00	0.00	0.84	401-6-616-341-000	UTILITIES		0.84				
PUBLIC WORKS	0.00	0.00	0.84	401-6-621-341-000	UTILITIES		0.84				
CC028763	1600 SE Main #D meter# 1687026	3/20/2026		54764	3/20/2026	90.72	0.00	0.00	0.00	90.72	90.72
NM GAS	0.00	0.00	90.72	401-6-691-341-000	UTILITIES		90.72				
CC028764	1600 SE Main #A meter# 1725892	3/20/2026		54764	3/20/2026	46.03	0.00	0.00	0.00	46.03	46.03
NM GAS	0.00	0.00	46.03	401-6-691-341-000	UTILITIES		46.03				
CC028765	3748 E. Grand Plains Rd. meter# 1696224	3/20/2026		54764	3/20/2026	223.03	0.00	0.00	0.00	223.03	223.03
NM GAS	0.00	0.00	223.03	408-8-812-341-000	UTILITIES		223.03				
CC028766	State Road 2 Cumber City meter# 1176706	3/20/2026		54764	3/20/2026	185.71	0.00	0.00	0.00	185.71	185.71
NM GAS	0.00	0.00	185.71	410-8-816-341-000	UTILITIES		185.71				
CC028767	6268 Baker Rd. meter# 936133	3/20/2026		54764	3/20/2026	122.45	0.00	0.00	0.00	122.45	122.45
NM GAS	0.00	0.00	122.45	408-8-812-341-000	UTILITIES		122.45				
CC028768	1610 SE MAIN ST meter# 1951086	3/20/2026		54764	3/20/2026	71.00	0.00	0.00	0.00	71.00	71.00
NMGAS	0.00	0.00	71.00	401-6-691-341-000	UTILITIES		71.00				
CC028769	1606 S.E. Main #B meter# 3345178	3/20/2026		54764	3/20/2026	45.14	0.00	0.00	0.00	45.14	45.14
NM GAS	0.00	0.00	45.14	401-6-691-341-000	UTILITIES		45.14				
1369 - NEW YORK LIFE INSURANCE						1,480.87	0.00	0.00	0.00	1,480.87	1,480.87
INV0013826	NEW YORK LIFE	3/19/2026		54765	3/20/2026	1,480.87	0.00	0.00	0.00	1,480.87	1,480.87
NEW YORK LIFE	0.00	0.00	1,480.87	401-2-200-015-000	NEW YORK LIFE INSURANCE		739.76				
				402-2-200-015-000	NEW YORK LIFE INSURANCE		433.01				
				427-2-200-015-000	NEW YORK LIFE INSURANCE		240.40				
				437-2-200-015-000	NEW YORK LIFE INSURANCE		67.70				
226 - NM BUREAU OF TAX & REVENUE						25,553.36	0.00	0.00	0.00	25,553.36	25,553.36
CM0000446	STATE INCOME TAX PAYABLE	2/5/2026		DFT0006772	3/25/2026	-230.80	0.00	0.00	0.00	-230.80	-230.80
STATE INCOME TAX PAY	0.00	0.00	-230.80	401-2-200-004-000	STATE WITHHOLDING PAYABLE		-230.80				
INV0013716	STATE INCOME TAX PAYABLE	2/5/2026		DFT0006752	3/25/2026	11,700.60	0.00	0.00	0.00	11,700.60	11,700.60
STATE INCOME TAX PAY	0.00	0.00	11,700.60	401-2-200-004-000	STATE WITHHOLDING PAYABLE		9,479.03				
				402-2-200-004-000	STATE WITHHOLDING PAYABLE		1,340.51				
				427-2-200-004-000	STATE WITHHOLDING PAYABLE		84.76				
				432-2-200-004-000	STATE WITHHOLDING PAYABLE		44.68				
				435-2-200-004-000	STATE WITHHOLDING PAYABLE		75.31				
				437-2-200-004-000	STATE WITHHOLDING PAYABLE		44.34				
				452-2-200-004-000	STATE WITHHOLDING PAYABLE		519.93				
				628-2-200-004-000	STATE WITHHOLDING PAYABLE		112.04				
INV0013720	STATE INCOME TAX PAYABLE	2/5/2026		DFT0006756	3/25/2026	19.93	0.00	0.00	0.00	19.93	19.93
STATE INCOME TAX PAY	0.00	0.00	19.93	401-2-200-004-000	STATE WITHHOLDING PAYABLE		19.93				
INV0013724	STATE INCOME TAX PAYABLE	2/5/2026		DFT0006760	3/25/2026	573.02	0.00	0.00	0.00	573.02	573.02
STATE INCOME TAX PAY	0.00	0.00	573.02	401-2-200-004-000	STATE WITHHOLDING PAYABLE		573.02				

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INV0013730	STATE INCOME TAX PAYABLE	2/5/2026		DFT0006768	3/25/2026	14.14	0.00	0.00	0.00	14.14	14.14
STATE INCOME TAX PAY	0.00	0.00	14.14	402-2-200-004-000	STATE WITHHOLDING PAYABLE	14.14					
INV0013735	STATE INCOME TAX PAYABLE	2/5/2026		DFT0006777	3/25/2026	171.17	0.00	0.00	0.00	171.17	171.17
STATE INCOME TAX PAY	0.00	0.00	171.17	401-2-200-004-000	STATE WITHHOLDING PAYABLE	171.17					
INV0013741	STATE INCOME TAX PAYABLE	2/5/2026		DFT0006782	3/25/2026	11.11	0.00	0.00	0.00	11.11	11.11
STATE INCOME TAX PAY	0.00	0.00	11.11	401-2-200-004-000	STATE WITHHOLDING PAYABLE	5.67					
				402-2-200-004-000	STATE WITHHOLDING PAYABLE	5.44					
INV0013762	STATE INCOME TAX PAYABLE	2/19/2026		DFT0006803	3/25/2026	13,220.55	0.00	0.00	0.00	13,220.55	13,220.55
STATE INCOME TAX PAY	0.00	0.00	13,220.55	401-2-200-004-000	STATE WITHHOLDING PAYABLE	10,320.40					
				402-2-200-004-000	STATE WITHHOLDING PAYABLE	1,784.01					
				427-2-200-004-000	STATE WITHHOLDING PAYABLE	99.60					
				432-2-200-004-000	STATE WITHHOLDING PAYABLE	56.11					
				435-2-200-004-000	STATE WITHHOLDING PAYABLE	85.86					
				437-2-200-004-000	STATE WITHHOLDING PAYABLE	51.23					
				452-2-200-004-000	STATE WITHHOLDING PAYABLE	694.36					
				628-2-200-004-000	STATE WITHHOLDING PAYABLE	128.98					
INV0013766	STATE INCOME TAX PAYABLE	2/19/2026		DFT0006807	3/25/2026	18.01	0.00	0.00	0.00	18.01	18.01
STATE INCOME TAX PAY	0.00	0.00	18.01	401-2-200-004-000	STATE WITHHOLDING PAYABLE	18.01					
INV0013770	STATE INCOME TAX PAYABLE	2/19/2026		DFT0006811	3/25/2026	36.31	0.00	0.00	0.00	36.31	36.31
STATE INCOME TAX PAY	0.00	0.00	36.31	401-2-200-004-000	STATE WITHHOLDING PAYABLE	32.01					
				402-2-200-004-000	STATE WITHHOLDING PAYABLE	4.30					
INV0013775	STATE INCOME TAX PAYABLE	2/27/2026		DFT0006822	3/25/2026	19.32	0.00	0.00	0.00	19.32	19.32
STATE INCOME TAX PAY	0.00	0.00	19.32	401-2-200-004-000	STATE WITHHOLDING PAYABLE	19.32					
4576 - NM BUREAU OF TAX & REVENUE						1,166.40	0.00	0.00	0.00	1,166.40	1,166.40
CM0000450	W/C ADMINISTRATIVE FEE	3/19/2026		DFT0006876	3/19/2026	-4.80	0.00	0.00	0.00	-4.80	-4.80
W/C ADMINISTRATIVE F	0.00	0.00	-4.80	452-2-200-013-000	WORKER'S COMP ASSESSMENT FEE	-4.80					
INV0013816	W/C ADMINISTRATIVE FEE	3/19/2026		DFT0006853	3/19/2026	1,166.40	0.00	0.00	0.00	1,166.40	1,166.40
W/C ADMINISTRATIVE F	0.00	0.00	1,166.40	401-2-200-013-000	WORKER'S COMP ASSESSMENT FEE	854.40					
				402-2-200-013-000	WORKER'S COMP ASSESSMENT FEE	196.80					
				427-2-200-013-000	WORKER'S COMP ASSESSMENT FEE	9.60					
				432-2-200-013-000	WORKER'S COMP. ASSESSMENT FEI	9.60					
				435-2-200-013-000	WORKER'S COMP ASSESSMENT FEE	19.20					
				437-2-200-013-000	WORKER'S COMP ASSESSMENT FEE	9.60					
				452-2-200-013-000	WORKER'S COMP ASSESSMENT FEE	48.00					
				628-2-200-013-000	WORKER'S COMP ASSESSMENT FEE	19.20					
INV0013843	W/C ADMINISTRATIVE FEE	3/19/2026		DFT0006883	3/19/2026	4.80	0.00	0.00	0.00	4.80	4.80
W/C ADMINISTRATIVE F	0.00	0.00	4.80	452-2-200-013-000	WORKER'S COMP ASSESSMENT FEE	4.80					

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2147 - NM FIRE SAFETY AND WELDING COMPANY						7,382.71	0.00	0.00	0.00	7,382.71	7,382.71
5645	fuel filters, turbo charge, def removal reproc	3/13/2026	Y	54722	3/13/2026	7,382.71	0.00	0.00	0.00	7,382.71	7,382.71
	fuel filters, turbo charge	0.00	0.00	7,382.71	409-8-813-221-000	VEH/HVY EQUIP. REPAIR	7,382.71				
2143 - NM HEALTH CARE AUTHORITY						300,738.48	0.00	0.00	0.00	300,738.48	300,738.48
CC028729	DELTA DENTAL PREMIUMS	3/5/2026		54671	3/6/2026	4,141.74	0.00	0.00	0.00	4,141.74	4,141.74
	DELTA DENTAL PREMIUI	0.00	0.00	3,121.30	401-2-200-201-000	Delta Dental	3,121.30				
	DELTA DENTAL PREMIUI	0.00	0.00	563.00	402-2-200-201-000	DELTA DENTAL	563.00				
	DELTA DENTAL PREMIUI	0.00	0.00	211.12	628-2-200-201-000	VOUCHERS PAYABLE	211.12				
	DELTA DENTAL PREMIUI	0.00	0.00	140.76	427-2-200-201-000	VOUCHERS PAYABLE	140.76				
	DELTA DENTAL PREMIUI	0.00	0.00	70.36	452-2-200-201-000	VOUCHERS PAYABLE	70.36				
	DELTA DENTAL PREMIUI	0.00	0.00	35.20	437-2-200-201-000	DELTA DENTAL	35.20				
CC028730	VISION PREMIUMS	3/5/2026		54671	3/6/2026	2,079.84	0.00	0.00	0.00	2,079.84	2,079.84
	VISION PREMIUMS	0.00	0.00	1,503.74	401-2-200-021-000	VISION CARE PAYABLE	1,503.74				
	VISION PREMIUMS	0.00	0.00	354.66	402-2-200-021-000	VISION CARE PAYABLE	354.66				
	VISION PREMIUMS	0.00	0.00	97.82	452-2-200-021-000	VISION CARE PAYABLE	97.82				
	VISION PREMIUMS	0.00	0.00	30.46	628-2-200-021-000	VISION CARE PAYABLE	30.46				
	VISION PREMIUMS	0.00	0.00	28.68	432-2-200-021-000	VISION CARE PAYABLE	28.68				
	VISION PREMIUMS	0.00	0.00	24.72	427-2-200-021-000	VISION CARE PAYABLE	24.72				
	VISION PREMIUMS	0.00	0.00	20.90	435-2-200-021-000	VISION CARE PAYABLE	20.90				
	VISION PREMIUMS	0.00	0.00	12.30	437-2-200-021-000	VISION CARE PAYABLE	12.30				
	VISION PREMIUMS	0.00	0.00	6.56	402-2-200-021-000	VISION CARE PAYABLE	6.56				
CC028731	DISABILITY & ADMIN	3/5/2026		54671	3/6/2026	1,874.90	0.00	0.00	0.00	1,874.90	1,874.90
	DISABILITY & ADMIN	0.00	0.00	1,342.93	401-2-200-005-000	GROUP INSURANCE PAYABLE	1,342.93				
	DISABILITY & ADMIN	0.00	0.00	317.57	402-2-200-005-000	GROUP INSURANCE PAYABLE	317.57				
	DISABILITY & ADMIN	0.00	0.00	108.88	452-2-200-005-000	GROUP INSURANCE PAYABLE	108.88				
	DISABILITY & ADMIN	0.00	0.00	28.87	628-2-200-005-000	GROUP INSURANCE PAYABLE	28.87				
	DISABILITY & ADMIN	0.00	0.00	27.22	427-2-200-005-000	GROUP INSURANCE PAYABLE	27.22				
	DISABILITY & ADMIN	0.00	0.00	16.91	435-2-200-005-000	GROUP INSURANCE PAYABLE	16.91				
	DISABILITY & ADMIN	0.00	0.00	15.26	437-2-200-005-000	GROUP INSURANCE PAYABLE	15.26				
	DISABILITY & ADMIN	0.00	0.00	11.96	402-2-200-005-000	GROUP INSURANCE PAYABLE	11.96				
	DISABILITY & ADMIN	0.00	0.00	5.30	432-2-200-005-000	GROUP INSURANCE PAYABLE	5.30				
CC028732	MEDICAL PRESBYTERIAN & BCBS	3/5/2026		54671	3/6/2026	289,696.46	0.00	0.00	0.00	289,696.46	289,696.46
	MEDICAL PRESBYTERIAN	0.00	0.00	205,472.44	401-2-200-007-000	MEDICAL INSURANCE PAYABLE	205,472.44				
	MEDICAL PRESBYTERIAN	0.00	0.00	53,445.40	402-2-200-007-000	MEDICAL INSURANCE PAYABLE	53,445.40				
	MEDICAL PRESBYTERIAN	0.00	0.00	14,718.02	452-2-200-007-000	MEDICAL INSURANCE PAYABLE	14,718.02				
	MEDICAL PRESBYTERIAN	0.00	0.00	5,763.10	628-2-200-007-000	MEDICAL INSURANCE PAYABLE	5,763.10				
	MEDICAL PRESBYTERIAN	0.00	0.00	3,084.14	427-2-200-007-000	MEDICAL INSURANCE PAYABLE	3,084.14				
	MEDICAL PRESBYTERIAN	0.00	0.00	2,810.96	432-2-200-007-000	MEDICAL INS. PAYABLE	2,810.96				
	MEDICAL PRESBYTERIAN	0.00	0.00	2,537.60	435-2-200-007-000	MEDICAL INSURANCE PAYABLE	2,537.60				
	MEDICAL PRESBYTERIAN	0.00	0.00	1,756.80	437-2-200-007-000	MEDICAL INSURANCE PAYABLE	1,756.80				
	MEDICAL PRESBYTERIAN	0.00	0.00	108.00	402-2-200-007-000	MEDICAL INSURANCE PAYABLE	108.00				

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CC028733	LIFE & LOD PREMIUMS		3/5/2026		54697	3/6/2026	2,945.54	0.00	0.00	0.00	2,945.54	2,945.54
	LIFE & LOD PREMIUMS	0.00	0.00	2,008.53	401-2-200-005-000	GROUP INSURANCE PAYABLE		2,008.53				
	LIFE & LOD PREMIUMS	0.00	0.00	429.02	402-2-200-005-000	GROUP INSURANCE PAYABLE		429.02				
	LIFE & LOD PREMIUMS	0.00	0.00	361.59	452-2-200-005-000	GROUP INSURANCE PAYABLE		361.59				
	LIFE & LOD PREMIUMS	0.00	0.00	51.72	427-2-200-005-000	GROUP INSURANCE PAYABLE		51.72				
	LIFE & LOD PREMIUMS	0.00	0.00	28.24	628-2-200-005-000	GROUP INSURANCE PAYABLE		28.24				
	LIFE & LOD PREMIUMS	0.00	0.00	28.24	435-2-200-005-000	GROUP INSURANCE PAYABLE		28.24				
	LIFE & LOD PREMIUMS	0.00	0.00	24.08	432-2-200-005-000	GROUP INSURANCE PAYABLE		24.08				
	LIFE & LOD PREMIUMS	0.00	0.00	14.12	437-2-200-005-000	GROUP INSURANCE PAYABLE		14.12				
4532 - NM RETIREE HEALTH CARE AUTHORITY							30,110.90	0.00	0.00	0.00	30,110.90	30,110.90
INV0013774	NM RETIREE HEALTH CARE PAYABLE		2/27/2026		54673	3/6/2026	34.91	0.00	0.00	0.00	34.91	34.91
	NM RETIREE HEALTH CA	0.00	0.00	34.91	401-2-200-020-000	RETIREE H/C PAYABLE		34.91				
INV0013801	NM RETIREE HEALTH CARE PAYABLE		3/5/2026		54673	3/6/2026	12,009.66	0.00	0.00	0.00	12,009.66	12,009.66
	NM RETIREE HEALTH CA	0.00	0.00	12,009.66	401-2-200-020-000	RETIREE H/C PAYABLE		8,268.70				
					402-2-200-020-000	RETIREE H/C PAYABLE		2,378.84				
					427-2-200-020-000	RETIREE H/C PAYABLE		131.44				
					432-2-200-020-000	RETIREE H/C PAYABLE		107.16				
					435-2-200-020-000	RETIREE H/C PAYABLE		191.82				
					437-2-200-020-000	RETIREE H/C PAYABLE		88.36				
					452-2-200-020-000	RETIREE H/C PAYABLE		661.92				
					628-2-200-020-000	RETIREE H/C PAYABLE		181.42				
INV0013802	NM Retiree HealthCare Law Enf		3/5/2026		54673	3/6/2026	3,019.56	0.00	0.00	0.00	3,019.56	3,019.56
	NM Retiree HealthCare	0.00	0.00	3,019.56	401-2-200-020-000	RETIREE H/C PAYABLE		3,019.56				
INV0013828	NM RETIREE HEALTH CARE PAYABLE		3/19/2026		54766	3/20/2026	12,051.68	0.00	0.00	0.00	12,051.68	12,051.68
	NM RETIREE HEALTH CA	0.00	0.00	12,051.68	401-2-200-020-000	RETIREE H/C PAYABLE		8,262.37				
					402-2-200-020-000	RETIREE H/C PAYABLE		2,429.95				
					427-2-200-020-000	RETIREE H/C PAYABLE		131.05				
					432-2-200-020-000	RETIREE H/C PAYABLE		107.16				
					435-2-200-020-000	RETIREE H/C PAYABLE		184.14				
					437-2-200-020-000	RETIREE H/C PAYABLE		93.67				
					452-2-200-020-000	RETIREE H/C PAYABLE		661.92				
					628-2-200-020-000	RETIREE H/C PAYABLE		181.42				
INV0013829	NM Retiree HealthCare Law Enf		3/19/2026		54766	3/20/2026	2,995.09	0.00	0.00	0.00	2,995.09	2,995.09
	NM Retiree HealthCare	0.00	0.00	2,995.09	401-2-200-020-000	RETIREE H/C PAYABLE		2,995.09				
2198 - NM TAX AND REV DEPT							542.40	0.00	0.00	0.00	542.40	542.40
INV0013804	LEVY NUMBER: 194657		3/5/2026		54674	3/6/2026	271.20	0.00	0.00	0.00	271.20	271.20
	LEVY NUMBER: 194657	0.00	0.00	271.20	401-2-200-011-000	MISCELLANEOUS PAYABLE		271.20				
INV0013831	LEVY NUMBER: 194657		3/19/2026		54767	3/20/2026	271.20	0.00	0.00	0.00	271.20	271.20
	LEVY NUMBER: 194657	0.00	0.00	271.20	401-2-200-011-000	MISCELLANEOUS PAYABLE		271.20				

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2646 - NORTHSTAR PLBG, HEATING & A/C						1,532.39	0.00	0.00	0.00	1,532.39	1,532.39
7328	Repair to ice machine at CCADC	3/13/2026	Y	54723	3/13/2026	1,532.39	0.00	0.00	0.00	1,532.39	1,532.39
	Repair to ice machine at	0.00	0.00	1,532.39	401-6-696-257-000	FACILITY MAINT/REPAIR	1,532.39				
5449 - PATRICIA JOHNSON						4,166.66	0.00	0.00	0.00	4,166.66	4,166.66
2500-26-8	FY26 Serenity Counseling	3/3/2026	Y	54675	3/6/2026	306.23	0.00	0.00	0.00	306.23	306.23
	FY26 Serenity Counselin	0.00	0.00	306.23	401-6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPI	306.23				
FY 26-8 SC	FY26 Serenity Counseling	3/3/2026	Y	54675	3/6/2026	3,860.43	0.00	0.00	0.00	3,860.43	3,860.43
	FY26 Serenity Counselin	0.00	0.00	3,860.43	432-7-762-267-000	CONTRACTUAL SERVICES	3,860.43				
1852 - PECOS VALLEY MACHINE COMPANY INC.						460.00	0.00	0.00	0.00	460.00	460.00
8864	HVAC grill fabrication/CCDC	3/2/2026	Y	54676	3/6/2026	460.00	0.00	0.00	0.00	460.00	460.00
	HVAC grill fabrication	0.00	0.00	460.00	401-6-696-230-000	SUPPLIES/TOOLS	460.00				
2425 - PinProsPlus						460.15	0.00	0.00	0.00	460.15	460.15
16833	County Pins for Years of Service	3/13/2026		54724	3/13/2026	460.15	0.00	0.00	0.00	460.15	460.15
	County Pins for Years of	0.00	0.00	460.15	401-6-611-230-000	SUPPLIES/TOOLS	460.15				
4780 - PRE-PAID LEGAL SERVICES INC						254.20	0.00	0.00	0.00	254.20	254.20
INV0013817	LEGAL SHIELD PAYABLE	3/19/2026	Y	54768	3/20/2026	254.20	0.00	0.00	0.00	254.20	254.20
	LEGAL SHIELD PAYABLE	0.00	0.00	254.20	401-2-200-022-000	PRE-PAID SOFTWARE MAINT. FEE	105.65				
					402-2-200-022-000	PRE-PAID LEGAL PAYABLE	114.65				
					452-2-200-022-000	PRE-PAID LEGAL PAYABLE	33.90				
3915 - PUBLIC EMPLOYEES RETIREMENT ASSOC.						332,926.00	0.00	0.00	0.00	332,926.00	332,926.00
CM0000453	PERA PAYABLE	3/19/2026		DFT0006878	3/19/2026	-872.64	0.00	0.00	0.00	-872.64	-872.64
	PERA PAYABLE	0.00	0.00	-872.64	452-2-200-002-000	PERA PAYABLE	-872.64				
INV0013799	PERA PAYABLE	3/5/2026		DFT0006835	3/5/2026	32,973.56	0.00	0.00	0.00	32,973.56	32,973.56
	PERA PAYABLE	0.00	0.00	32,973.56	401-2-200-002-000	PERA PAYABLE	32,973.56				
INV0013800	PERA PAYABLE	3/5/2026		DFT0006836	3/5/2026	133,359.53	0.00	0.00	0.00	133,359.53	133,359.53
	PERA PAYABLE	0.00	0.00	133,359.53	401-2-200-002-000	PERA PAYABLE	91,648.14				
					402-2-200-002-000	PERA PAYABLE	26,523.79				
					427-2-200-002-000	PERA PAYABLE	1,465.50				
					432-2-200-002-000	PERA PAYABLE	1,194.83				
					435-2-200-002-000	Pera Payable	2,138.93				
					437-2-200-002-000	PERA PAYABLE	985.26				
					452-2-200-002-000	PERA PAYABLE	7,380.29				
					628-2-200-002-000	PERA PAYABLE	2,022.79				
INV0013825	PERA PAYABLE	3/19/2026		DFT0006855	3/19/2026	32,706.33	0.00	0.00	0.00	32,706.33	32,706.33
	PERA PAYABLE	0.00	0.00	32,706.33	401-2-200-002-000	PERA PAYABLE	32,706.33				
INV0013827	PERA PAYABLE	3/19/2026		DFT0006856	3/19/2026	133,827.98	0.00	0.00	0.00	133,827.98	133,827.98

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
PERA PAYABLE	0.00	0.00	133,827.98	401-2-200-002-000	PERA PAYABLE	91,577.60					
				402-2-200-002-000	PERA PAYABLE	27,093.63					
				427-2-200-002-000	PERA PAYABLE	1,461.14					
				432-2-200-002-000	PERA PAYABLE	1,194.83					
				435-2-200-002-000	Pera Payable	2,053.24					
				437-2-200-002-000	PERA PAYABLE	1,044.45					
				452-2-200-002-000	PERA PAYABLE	7,380.30					
				628-2-200-002-000	PERA PAYABLE	2,022.79					
INV0013846	PERA PAYABLE		3/19/2026	DFT0006885	3/19/2026	872.64	0.00	0.00	0.00	872.64	872.64
PERA PAYABLE	0.00	0.00	872.64	452-2-200-002-000	PERA PAYABLE	872.64					
INV0013858	PERA PAYABLE		3/30/2026	DFT0006907	3/30/2026	58.60	0.00	0.00	0.00	58.60	58.60
PERA PAYABLE	0.00	0.00	58.60	401-2-200-002-000	PERA PAYABLE	58.60					
2435 - Quadient Leasing USA						1,555.85	0.00	0.00	0.00	1,555.85	1,555.85
Q2245791	Lease payment Q2245791		3/20/2026	Y 54769	3/20/2026	1,555.85	0.00	0.00	0.00	1,555.85	1,555.85
	Lease payment Q2245791	0.00	0.00	1,555.85	401-6-619-339-000	POSTAGE/FREIGHT	1,555.85				
3031 - REDDEN PLUMBING & MECHANICAL						21,459.25	0.00	0.00	0.00	21,459.25	21,459.25
14295	HVAC unit #8 replacement Jan. 2026		3/4/2026	Y 54677	3/6/2026	21,272.48	0.00	0.00	0.00	21,272.48	21,272.48
	HVAC unit #8 replaceme	0.00	0.00	21,272.48	401-6-696-256-000	BLDG.IMPROVEMENTS	21,272.48				
14364	Trouble shoot CCAC Boiler issue		3/20/2026	Y 54770	3/20/2026	186.77	0.00	0.00	0.00	186.77	186.77
	Trouble shoot CCAC Boil	0.00	0.00	186.77	401-6-691-257-000	FACILITY MAINT/REPAIR	186.77				
1760 - REGENTS OF NEW MEXICO STATE UNIVERSITY						1,445.00	0.00	0.00	0.00	1,445.00	1,445.00
18313	NM Edge- EHollon		3/27/2026	54803	3/27/2026	255.00	0.00	0.00	0.00	255.00	255.00
	NM Edge- EHollon	0.00	0.00	255.00	631-8-883-230-000	JJAC PROGRAM SUPPORT SUPPLIES	255.00				
18348	Cliff Waide - Edge Classes		3/27/2026	54803	3/27/2026	935.00	0.00	0.00	0.00	935.00	935.00
	Cliff Waide - Edge Classe	0.00	0.00	935.00	401-6-611-224-000	EMPLOYEE TRAINING	935.00				
18653	NM Edge Classes- M Kautz		3/20/2026	54771	3/20/2026	255.00	0.00	0.00	0.00	255.00	255.00
	NM Edge Classes- M Kau	0.00	0.00	255.00	427-6-638-224-000	EMPLOYEE TRAINING	255.00				
2084 - RELADYNE WEST LLC						1,060.08	0.00	0.00	0.00	1,060.08	1,060.08
1341328-IN	OIL AND LUBRICANTS FOR EQUIPMENT		3/13/2026	Y 54725	3/13/2026	960.00	0.00	0.00	0.00	960.00	960.00
	OIL AND LUBRICANTS FC	0.00	0.00	960.00	402-6-653-230-000	SUPPLIES/TOOLS	960.00				
1346699-IN	OIL AND LUBRICANTS FOR EQUIPMENT		3/27/2026	Y 54804	3/27/2026	100.08	0.00	0.00	0.00	100.08	100.08
	OIL AND LUBRICANTS FC	0.00	0.00	100.08	402-6-653-230-000	SUPPLIES/TOOLS	100.08				
2218 - RICHARD ROMERO						60.00	0.00	0.00	0.00	60.00	60.00
CC028736	Refund on gas purchase ACT#401-7-752-223/13/2026			54726	3/13/2026	60.00	0.00	0.00	0.00	60.00	60.00
	Refund on gas purchase	0.00	0.00	60.00	401-7-752-223-000	VEHICLE FUELS	60.00				

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2299 - RICHARD TAYLOR											
CC028743	REIMBURSEMENT FOR MILEAGE ACT#401-13/13/2026			54727	3/13/2026	616.40	0.00	0.00	0.00	616.40	616.40
REIMBURSEMENT FOR T	0.00	0.00	616.40	401-6-611-226-000	MILEAGE REIMBURSEMENT	616.40					
2148 - RIO PECOS MEDICAL ASSOCIATES, LTD											
CC028804	INMATE CLIAM #38923	3/27/2026	Y	54805	3/27/2026	22.57	0.00	0.00	0.00	22.57	22.57
ACCT#14705820A	0.00	0.00	22.57	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	22.57					
2275 - RM-MCI LLC											
028738	Appr# 25-J2897 - GBOM: Cultural Plaza Cor3/13/2026		Y	54728	3/13/2026	68,456.38	0.00	0.00	0.00	68,456.38	68,456.38
Appr# 25-J2897 - GBOM	0.00	0.00	68,456.38	631-8-884-381-000	CONSTRUCTION	68,456.38					
1998 - ROADRUNNER HEALTH SERVICES, LLC											
1701	FY 26 Medical Inmate Care	3/1/2026	Y	10033	3/2/2026	221,451.69	0.00	0.00	0.00	221,451.69	221,451.69
FY 26 Medical Inmate Ca	0.00	0.00	221,451.69	427-6-639-268-000	CARE OF PRISONER SERVICES	221,451.69					
1631 - ROOSEVELT COUNTY											
115	Care of Housing Chaves County Inmates	3/1/2026		54678	3/6/2026	9,800.00	0.00	0.00	0.00	9,800.00	9,800.00
Care of Housing Chaves	0.00	0.00	9,800.00	650-6-684-268-000	HOUSING OF PRISONERS	9,800.00					
5018 - ROSWELL CHAMBER OF COMMERCE											
1225288	FY26 Annual Allocation for Roswell Chamber3/27/2026			54806	3/27/2026	2,083.33	0.00	0.00	0.00	2,083.33	2,083.33
FY26 Annual Allocation f	0.00	0.00	2,083.33	401-6-672-426-000	CHAMBER OF COMMERCE	2,083.33					
1352 - ROSWELL DAILY RECORD											
003102868	Roswell Daily Record/CSB	3/1/2026	Y	54679	3/6/2026	34.86	0.00	0.00	0.00	34.86	34.86
Roswell Daily Record	0.00	0.00	34.86	401-6-632-252-000	PRINTING/PUBLISHING	34.86					
00310459	Roswell Daily Record legal add	3/20/2026	Y	54807	3/27/2026	45.17	0.00	0.00	0.00	45.17	45.17
Roswell Daily Record leg	0.00	0.00	45.17	401-6-632-237-000	SUBSCRIPTIONS/PUBLICATIONS	45.17					
00310515	Meeting Legal Ad - Commission	3/27/2026	Y	54807	3/27/2026	27.50	0.00	0.00	0.00	27.50	27.50
Meeting Legal Ad - Comi	0.00	0.00	27.50	401-6-611-237-000	SUBSCRIPTIONS/PUBLICATIONS	27.50					
00310640	Legal Ads for all ITB's/RFP's	3/27/2026	Y	54807	3/27/2026	54.01	0.00	0.00	0.00	54.01	54.01
Legal Ads for all ITB's/RF	0.00	0.00	54.01	401-6-625-252-000	PRINTING/PUBLISHING	54.01					
028740	Legal Ads for all ITB's/RFP's	3/13/2026	Y	54729	3/13/2026	54.01	0.00	0.00	0.00	54.01	54.01
Legal Ads for all ITB's/RF	0.00	0.00	54.01	401-6-625-252-000	PRINTING/PUBLISHING	54.01					
028741	Legal Ads for all ITB's/RFP's	3/13/2026	Y	54729	3/13/2026	54.01	0.00	0.00	0.00	54.01	54.01
Legal Ads for all ITB's/RF	0.00	0.00	54.01	401-6-625-252-000	PRINTING/PUBLISHING	54.01					
127 - ROSWELL HOSPITAL CORPORATION											
CC028705	AC#5000102225	3/1/2026	Y	54680	3/6/2026	641.68	0.00	0.00	0.00	641.68	641.68
AC#5000102225	0.00	0.00	641.68	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	641.68					
CC028705-1	hospital bill for inmate ACT #427-6-639-27(3/13/2026		Y	54730	3/13/2026	641.68	0.00	0.00	0.00	641.68	641.68
hospital bill for inmate A	0.00	0.00	641.68	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	641.68					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
CC028705-R	AC#5000102225		3/9/2026	Y 54680	3/9/2026	-641.68	0.00	0.00	0.00	-641.68	-641.68
	AC#5000102225	0.00	0.00	-641.68	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	-641.68				
CC028706	AC# 5000102203		3/1/2026	Y 54680	3/6/2026	764.12	0.00	0.00	0.00	764.12	764.12
	AC# 5000102203	0.00	0.00	764.12	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	764.12				
CC028706-1	hospital bill for inmate ACT # 427-6-639-273/13/2026			Y 54730	3/13/2026	764.12	0.00	0.00	0.00	764.12	764.12
	hospital bill for inmate A	0.00	0.00	764.12	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	764.12				
CC028706-R	AC# 5000102203		3/9/2026	Y 54680	3/9/2026	-764.12	0.00	0.00	0.00	-764.12	-764.12
	AC# 5000102203	0.00	0.00	-764.12	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	-764.12				
CC028720	AC#5000037342		3/1/2026	Y 54680	3/6/2026	159.73	0.00	0.00	0.00	159.73	159.73
	AC#5000037342	0.00	0.00	159.73	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	159.73				
CC028720-1	hospital bill for inmate ACT# 427-6-639-27(3/13/2026			Y 54730	3/13/2026	159.73	0.00	0.00	0.00	159.73	159.73
	hospital bill for inmate A	0.00	0.00	159.73	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	159.73				
CC028720-R	AC#5000037342		3/9/2026	Y 54680	3/9/2026	-159.73	0.00	0.00	0.00	-159.73	-159.73
	AC#5000037342	0.00	0.00	-159.73	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	-159.73				
CC028721	AC# 5000094632		3/1/2026	Y 54680	3/6/2026	125.57	0.00	0.00	0.00	125.57	125.57
	AC# 5000094632	0.00	0.00	125.57	401-7-752-267-000	CONTRACTUAL SERVICES	125.57				
CC028721-1	hospital bill for inmate ACT #401-7-752-26(3/13/2026			Y 54730	3/13/2026	125.57	0.00	0.00	0.00	125.57	125.57
	hospital bill for inmate A	0.00	0.00	125.57	401-7-752-267-000	CONTRACTUAL SERVICES	125.57				
CC028721-R	AC# 5000094632		3/9/2026	Y 54680	3/9/2026	-125.57	0.00	0.00	0.00	-125.57	-125.57
	AC# 5000094632	0.00	0.00	-125.57	401-7-752-267-000	CONTRACTUAL SERVICES	-125.57				
CC028722	AC# 5000099125		3/1/2026	Y 54680	3/6/2026	73.49	0.00	0.00	0.00	73.49	73.49
	AC# 5000099125	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49				
CC028722-1	hopsital bill for inmate ACT #401-7-752-26(3/13/2026			Y 54730	3/13/2026	73.49	0.00	0.00	0.00	73.49	73.49
	hopsital bill for inmate A	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49				
CC028722-R	AC# 5000099125		3/9/2026	Y 54680	3/9/2026	-73.49	0.00	0.00	0.00	-73.49	-73.49
	AC# 5000099125	0.00	0.00	-73.49	401-7-752-267-000	CONTRACTUAL SERVICES	-73.49				
CC028723	AC# 5000095594		3/1/2026	Y 54680	3/6/2026	73.49	0.00	0.00	0.00	73.49	73.49
	AC# 5000095594	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49				
CC028723-1	hospital bill for inmate ACT# 401-7-752-62(3/13/2026			Y 54730	3/13/2026	73.49	0.00	0.00	0.00	73.49	73.49
	hospital bill for inmate A	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49				
CC028723-R	AC# 5000095594		3/9/2026	Y 54680	3/9/2026	-73.49	0.00	0.00	0.00	-73.49	-73.49
	AC# 5000095594	0.00	0.00	-73.49	401-7-752-267-000	CONTRACTUAL SERVICES	-73.49				
CC028724	AC# 5000090666		3/1/2026	Y 54680	3/6/2026	73.49	0.00	0.00	0.00	73.49	73.49
	AC# 5000090666	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49				
CC028724-1	hospital bill for inmate ACT #401-7-752-26(3/13/2026			Y 54730	3/13/2026	73.49	0.00	0.00	0.00	73.49	73.49
	hospital bill for inmate A	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49				
CC028724-R	AC# 5000090666		3/9/2026	Y 54680	3/9/2026	-73.49	0.00	0.00	0.00	-73.49	-73.49

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
AC# 5000090666	0.00	0.00	-73.49	401-7-752-267-000	CONTRACTUAL SERVICES	-73.49					
CC028725	AC# 5000101424		3/1/2026	Y 54680	3/6/2026	7.49	0.00	0.00	0.00	7.49	7.49
AC# 5000101424	0.00	0.00	7.49	401-7-752-267-000	CONTRACTUAL SERVICES	7.49					
CC028725-1	Hospital bill for inmate ACT# 401-7-752-26		3/13/2026	Y 54730	3/13/2026	73.49	0.00	0.00	0.00	73.49	73.49
Hospital bill for inmate /	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49					
CC028725-R	AC# 5000101424		3/9/2026	Y 54680	3/9/2026	-7.49	0.00	0.00	0.00	-7.49	-7.49
AC# 5000101424	0.00	0.00	-7.49	401-7-752-267-000	CONTRACTUAL SERVICES	-7.49					
CC028726	AC# 5000101398		3/1/2026	Y 54680	3/6/2026	73.49	0.00	0.00	0.00	73.49	73.49
AC# 5000101398	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49					
CC028726-R	AC# 5000101398		3/9/2026	Y 54680	3/9/2026	-73.49	0.00	0.00	0.00	-73.49	-73.49
AC# 5000101398	0.00	0.00	-73.49	401-7-752-267-000	CONTRACTUAL SERVICES	-73.49					
CC028745	HOSPITAL BILL FOR INMATE ACT #427-6-633/13/2026			Y 54730	3/13/2026	209.29	0.00	0.00	0.00	209.29	209.29
HOSPITAL BILL FOR INM.	0.00	0.00	209.29	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	209.29					
CC028760	Inmate Claim # 35169		3/20/2026	Y 54772	3/20/2026	1,743.71	0.00	0.00	0.00	1,743.71	1,743.71
Account # 5000106483	0.00	0.00	1,743.71	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	1,743.71					
CC028770	INMATE CLAIM #17748		3/20/2026	Y 54772	3/20/2026	903.00	0.00	0.00	0.00	903.00	903.00
ACCT# 50000100229	0.00	0.00	903.00	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	903.00					
CC028771	INMATE CLAIM #5132		3/20/2026	Y 54772	3/20/2026	77.10	0.00	0.00	0.00	77.10	77.10
ACCT# 5000103222	0.00	0.00	77.10	401-7-752-267-000	CONTRACTUAL SERVICES	77.10					
CC028772	INMATE #4585		3/20/2026	Y 54772	3/20/2026	73.49	0.00	0.00	0.00	73.49	73.49
ACCOUNT# 500079185	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49					
CC028773	INMATE #34366		3/20/2026	Y 54772	3/20/2026	73.49	0.00	0.00	0.00	73.49	73.49
ACCT# 5000101423	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES	73.49					
CC028784	INMATE CLAIM#38705		3/20/2026	Y 54772	3/20/2026	363.85	0.00	0.00	0.00	363.85	363.85
ACCT# 5000100862	0.00	0.00	363.85	401-7-752-267-000	CONTRACTUAL SERVICES	363.85					
CC028805	INMATE CLAIM #38923		3/27/2026	Y 54808	3/27/2026	11,179.93	0.00	0.00	0.00	11,179.93	11,179.93
ACCT#4008266663	0.00	0.00	11,179.93	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	11,179.93					
CC028806	INMATE CLAIM #39880		3/27/2026	Y 54808	3/27/2026	506.07	0.00	0.00	0.00	506.07	506.07
INMATE CLAIM #39880	0.00	0.00	506.07	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	506.07					
CC028819	INMATE CLIAM# 3211		3/27/2026	Y 54808	3/27/2026	8,219.44	0.00	0.00	0.00	8,219.44	8,219.44
ACCT# 4008251999	0.00	0.00	8,219.44	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	8,219.44					
CC028820	INMATE CLIAM #3211		3/27/2026	Y 54808	3/27/2026	862.00	0.00	0.00	0.00	862.00	862.00
ACCT# 4008226348	0.00	0.00	862.00	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	862.00					
CC028821	INMATE CLIAM #3211		3/27/2026	Y 54808	3/27/2026	796.80	0.00	0.00	0.00	796.80	796.80
ACCT# 4008153257	0.00	0.00	796.80	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	796.80					
CC128726-1	hospital bill for inmate ACT #401-7-752-26		3/13/2026	Y 54730	3/13/2026	73.49	0.00	0.00	0.00	73.49	73.49

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
hospital bill for inmate A	0.00	0.00	73.49	401-7-752-267-000	CONTRACTUAL SERVICES		73.49				
3732 - ROSWELL W.F.L.						14,599.99	0.00	0.00	0.00	14,599.99	14,599.99
25005-26-8	FY26 WINGS for Life	3/1/2026	Y	54681	3/6/2026	493.88	0.00	0.00	0.00	493.88	493.88
FY26 WINGS for Life	0.00	0.00	493.88	401-6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPI	493.88					
FY 26-8 ESP	WINGS for Life- Elementary School Program	3/13/2026	Y	54731	3/13/2026	7,800.00	0.00	0.00	0.00	7,800.00	7,800.00
WINGS for Life- Element	0.00	0.00	7,800.00	631-8-885-260-000	PROFESSIONAL SERVICES	7,800.00					
FY 26-8 WINGS	FY26 WINGS for Life	3/3/2026	Y	54681	3/6/2026	1,506.11	0.00	0.00	0.00	1,506.11	1,506.11
FY26 WINGS for Life	0.00	0.00	1,506.11	432-7-761-267-000	CONTRACTUAL SERVICES	1,506.11					
FY 26-8 WT	WINGS for Life- Middle Afterschool Progar	3/13/2026	Y	54731	3/13/2026	4,800.00	0.00	0.00	0.00	4,800.00	4,800.00
WINGS for Life- Middle /	0.00	0.00	4,800.00	631-8-885-260-000	PROFESSIONAL SERVICES	4,800.00					
2096 - SAFARI MICRO, INC.						4,828.25	0.00	0.00	0.00	4,828.25	4,828.25
SM444968	County-Wide Microsoft Licensing- Blanket l	3/13/2026	Y	54732	3/13/2026	4,828.25	0.00	0.00	0.00	4,828.25	4,828.25
County-Wide Microsoft	0.00	0.00	4,828.25	401-6-622-249-000	EQUIP MAINT/AGREEMENTS	4,828.25					
2199 - SAFETY-KLEEN SYSTEMS, INC.						838.37	0.00	0.00	0.00	838.37	838.37
99194649	SERVICE PARTS WASHERS	3/13/2026	Y	54733	3/13/2026	838.37	0.00	0.00	0.00	838.37	838.37
SERVICE PARTS WASHER	0.00	0.00	838.37	402-6-653-249-000	EQUIP MAINT/AGREEMENTS	838.37					
2433 - SAMUEL L BEENE						2,142.85	0.00	0.00	0.00	2,142.85	2,142.85
CC028703	S.BEENE DISABILITY FOR 2/28/26 TO 3/1/26	3/3/2026		54639	3/3/2026	142.85	0.00	0.00	0.00	142.85	142.85
S.BEENE DISABILITY FOR	0.00	0.00	142.85	401-6-641-102-000	REGULAR SALARIES	142.85					
CC028734	DISABILITY FOR 3.2.26--3.8.26 S BEENE	3/10/2026		54698	3/10/2026	500.00	0.00	0.00	0.00	500.00	500.00
DISABILITY FOR 3.2.26--	0.00	0.00	500.00	401-6-641-102-000	REGULAR SALARIES	500.00					
CC028774	disabiity chk- s beene 3/9-3/15	3/17/2026		54744	3/17/2026	500.00	0.00	0.00	0.00	500.00	500.00
disabiity chk- s beene 3/	0.00	0.00	500.00	401-6-641-102-000	REGULAR SALARIES	500.00					
CC028795	DISABILITY CK S.BEENE 3/16/26-3/22/26	3/20/2026		54783	3/20/2026	500.00	0.00	0.00	0.00	500.00	500.00
DISABILITY CK S.BEENE 3	0.00	0.00	500.00	401-6-641-102-000	REGULAR SALARIES	500.00					
CC028822	DISABILITY CHECK S.BEENE	3/31/2026		54816	3/31/2026	500.00	0.00	0.00	0.00	500.00	500.00
DISABILITY CHECK. S.BEE	0.00	0.00	500.00	401-6-641-102-000	REGULAR SALARIES	500.00					
1682 - SCRS ACQUISITION CORP						1,750.00	0.00	0.00	0.00	1,750.00	1,750.00
325022	APP MAINT FEES	3/13/2026	Y	54734	3/13/2026	1,750.00	0.00	0.00	0.00	1,750.00	1,750.00
APP MAINT FEES	0.00	0.00	1,750.00	650-6-684-267-000	CONTRACTUAL SERVICES	1,750.00					
1337 - SEAN DAVIS						35.25	0.00	0.00	0.00	35.25	35.25
CC028757	KAB SUMMIT TRABEL REIMBURSEMENT	3/20/2026		54773	3/20/2026	35.25	0.00	0.00	0.00	35.25	35.25
KAB SUMMIT TRABEL RE	0.00	0.00	35.25	631-8-872-225-000	PER DIEM	35.25					
5065 - SIDONS-MARTIN EMERGENCY GROUP						11,731.06	0.00	0.00	0.00	11,731.06	11,731.06
317-0000054066	Diag test on Unit 103 and 115	3/1/2026	Y	54682	3/6/2026	435.89	0.00	0.00	0.00	435.89	435.89
Diag test on Unit 103 an	0.00	0.00	435.89	411-8-814-221-000	VEH/HVY EQUIP. REPAIR	435.89					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
317-0000054067	Diag test on Unit 103 and 115	3/1/2026	Y	54682	3/6/2026	1,210.05	0.00	0.00	0.00	1,210.05	1,210.05
	Diag test on Unit 103 an	0.00	0.00	1,210.05	411-8-814-221-000	VEH/HVY EQUIP. REPAIR	1,210.05				
700-INV0053039	Bunker Gear for District 8	3/1/2026	Y	54682	3/6/2026	839.86	0.00	0.00	0.00	839.86	839.86
	Bunker Gear for District	0.00	0.00	839.86	414-8-819-233-000	AIR PACKS & BUNKER GEAR	839.86				
700-SIV0052707	Bunker Gear for District 8	3/1/2026	Y	54682	3/6/2026	2,421.87	0.00	0.00	0.00	2,421.87	2,421.87
	Bunker Gear for District	0.00	0.00	2,421.87	414-8-819-233-000	AIR PACKS & BUNKER GEAR	2,421.87				
700-SIV0054757	Bunker Gear for District 8	3/1/2026	Y	54682	3/6/2026	3,671.25	0.00	0.00	0.00	3,671.25	3,671.25
	Bunker Gear for District	0.00	0.00	3,671.25	414-8-819-233-000	AIR PACKS & BUNKER GEAR	3,671.25				
700-SIV0059555	Loose Equipment - Dunken VFD	3/27/2026	Y	54809	3/27/2026	3,152.14	0.00	0.00	0.00	3,152.14	3,152.14
	Loose Equipment - Dunk	0.00	0.00	3,152.14	407-8-811-233-000	AIR PACKS & BUNKER GEAR	3,152.14				
6053 - SMITH ENGINEERING						7,424.51	0.00	0.00	0.00	7,424.51	7,424.51
60082	MATERIALS TESTING, CHIPS	3/13/2026	Y	54735	3/13/2026	224.50	0.00	0.00	0.00	224.50	224.50
	MATERIALS TESTING, CF	0.00	0.00	224.50	402-6-651-260-000	PROFESSIONAL SERVICES	224.50				
60125	Appr# 24-12873 - Design for SMC West Park	3/1/2026	Y	54683	3/6/2026	7,200.01	0.00	0.00	0.00	7,200.01	7,200.01
	Appr# 24-12873 - Design	0.00	0.00	7,200.01	631-8-884-247-002	CONSTRUCTION	7,200.01				
416 - SOUTHWESTERN PUBLIC SERVICE CO						28,876.29	0.00	0.00	0.00	28,876.29	28,876.29
CC028751	54-3949442-7 XCEL ENERGY COURTHOUSE	3/12/2026		DFT0006847	3/12/2026	7,656.10	0.00	0.00	0.00	7,656.10	7,656.10
	54-3949442-7 XCEL ENE	0.00	0.00	5,962.57	401-6-692-341-000	UTILITIES	5,962.57				
	54-3949442-7 XCEL ENE	0.00	0.00	1,166.79	401-6-645-341-000	UTILITIES	1,166.79				
	54-3949442-7 XCEL ENE	0.00	0.00	526.74	401-6-692-341-000	UTILITIES	526.74				
CC028752	54-3949473-4 XCEL ENERGY Berrendo F.D.	3/12/2026		DFT0006848	3/12/2026	160.94	0.00	0.00	0.00	160.94	160.94
	54-3949473-4 XCEL ENE	0.00	0.00	160.94	411-8-814-341-000	UTILITIES	160.94				
CC028753	54-1485939-1 XCEL ENERGY	3/12/2026		DFT0006849	3/12/2026	91.96	0.00	0.00	0.00	91.96	91.96
	54-1485939-1 XCEL ENE	0.00	0.00	48.23	401-6-693-341-000	UTILITIES	48.23				
	54-1485939-1 XCEL ENE	0.00	0.00	43.73	401-6-693-341-000	UTILITIES	43.73				
CC028754	54-3943758-6 XCEL ENERGY Maint. Dept.	3/12/2026		DFT0006850	3/12/2026	42.19	0.00	0.00	0.00	42.19	42.19
	54-3943758-6 XCEL ENE	0.00	0.00	42.19	401-6-691-243-000	HIGHWAY LIGHTS	42.19				
CC028755	54-3943777-9 XCEL ENERGY Maint. Dept.	3/12/2026		DFT0006851	3/12/2026	38.36	0.00	0.00	0.00	38.36	38.36
	54-3943777-9 XCEL ENE	0.00	0.00	38.36	401-6-691-243-000	HIGHWAY LIGHTS	38.36				
CC028756	54-3943607-4 XCEL ENERGY Sheriff Sub-St.	3/12/2026		DFT0006852	3/12/2026	24.60	0.00	0.00	0.00	24.60	24.60
	54-3943607-4 XCEL ENE	0.00	0.00	24.60	401-7-751-341-000	UTILITIES	24.60				
CC028787	54-3943824-7	3/19/2026		DFT0006870	3/19/2026	6,222.17	0.00	0.00	0.00	6,222.17	6,222.17
	54-3943824-7 SHERIFF	0.00	0.00	1,749.67	401-7-751-341-000	UTILITIES	1,749.67				
	54-3943824-7 COUNTY (0.00	0.00	1,281.14	401-7-721-341-000	UTILITIES	1,281.14				
	54-3943824-7 COUNTY /	0.00	0.00	759.73	401-7-731-341-000	UTILITIES	759.73				
	54-3943824-7 TREASURI	0.00	0.00	550.04	401-7-741-341-000	UTILITIES	550.04				
	54-3943824-7 PLANNING	0.00	0.00	413.77	401-6-624-341-000	UTILITIES	413.77				
	54-3943824-7 IT DEPAR	0.00	0.00	342.22	401-6-622-341-000	UTILITIES	342.22				

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist	Amount				
54-3943824-7 INDIGENT	0.00	0.00	186.68	427-6-638-341-000	UTILITIES		186.68				
54-3943824-7 FINANCE	0.00	0.00	186.67	401-6-631-341-000	UTILITIES		186.67				
54-3943824-7 COMMUN	0.00	0.00	120.71	401-6-632-341-000	UTILITIES		120.71				
54-3943824-7 LEGAL/AC	0.00	0.00	90.22	401-6-612-341-000	UTILITIES		90.22				
54-3943824-7 PUBLIC W	0.00	0.00	90.22	401-6-621-341-000	UTILITIES		90.22				
54-3943824-7 SAFETY	0.00	0.00	90.22	401-6-614-341-000	UTILITIES		90.22				
54-3943824-7 HUMAN F	0.00	0.00	90.22	401-6-613-341-000	UTILITIES		90.22				
54-3943824-7 PURCHAS	0.00	0.00	90.22	401-6-625-341-000	UTILITIES		90.22				
54-3943824-7 FIRE SERV	0.00	0.00	90.22	401-6-616-341-000	UTILITIES		90.22				
54-3943824-7 PUBLIC W	0.00	0.00	90.22	401-6-621-341-000	UTILITIES		90.22				
CC028788	54-0015038961-9 XCEL ENERGY New Heal	3/19/2026		DFT0006869	3/19/2026	315.49	0.00	0.00	0.00	315.49	315.49
54-0015038961-9 XCEL	0.00	0.00	315.49	401-6-693-341-000	UTILITIES		315.49				
CC028789	54-1797003-1 XCEL ENERGY Road Dept	3/19/2026		DFT0006871	3/19/2026	100.97	0.00	0.00	0.00	100.97	100.97
54-1797003-1 XCEL ENE	0.00	0.00	100.97	401-6-691-243-000	HIGHWAY LIGHTS		100.97				
CC028790	54-3943804-3 XCEL ENERGY Health Buildin	3/19/2026		DFT0006868	3/19/2026	1,019.76	0.00	0.00	0.00	1,019.76	1,019.76
54-3943804-3 XCEL ENE	0.00	0.00	1,019.76	401-6-693-341-000	UTILITIES		1,019.76				
CC028791	54-1632663-1 XCEL ENERGY VARIOUS DEP	3/19/2026		DFT0006872	3/19/2026	1,920.69	0.00	0.00	0.00	1,920.69	1,920.69
54-1632663-1 MAIN SH	0.00	0.00	622.65	401-6-691-341-000	UTILITIES		622.65				
54-1632663-1 COOPER	0.00	0.00	372.39	401-6-699-341-000	UTILITIES		372.39				
54-1632663-1 MED COI	0.00	0.00	247.58	401-6-699-341-000	UTILITIES		247.58				
54-1632663-1 MED COI	0.00	0.00	218.35	401-6-699-341-000	UTILITIES		218.35				
54-1632663-1 MED COI	0.00	0.00	193.18	401-6-699-341-000	UTILITIES		193.18				
54-1632663-1 MEDICAL	0.00	0.00	89.12	401-6-699-341-000	UTILITIES		89.12				
54-1632663-1 MED COI	0.00	0.00	68.58	401-6-619-341-000	UTILITIES		68.58				
54-1632663-1 MAINT DI	0.00	0.00	55.77	401-6-691-341-000	UTILITIES		55.77				
54-1632663-1 MILLER TI	0.00	0.00	53.07	437-6-659-341-000	UTILITIES		53.07				
CC028792	54-7497040-6 XCEL ENERGY EGP F.D. #1	3/19/2026		DFT0006873	3/19/2026	100.27	0.00	0.00	0.00	100.27	100.27
54-7497040-6 XCEL ENE	0.00	0.00	100.27	408-8-812-341-000	UTILITIES		100.27				
CC028793	54-3943719-9 XCEL ENERGY Maint. Dept	3/19/2026		DFT0006874	3/19/2026	93.04	0.00	0.00	0.00	93.04	93.04
54-3943719-9 XCEL ENE	0.00	0.00	93.04	401-6-691-243-000	HIGHWAY LIGHTS		93.04				
CC028794	54-3943725-7 XCEL ENERGY EGP F.D. #1	3/19/2026		DFT0006875	3/19/2026	109.44	0.00	0.00	0.00	109.44	109.44
54-3943725-7 XCEL ENE	0.00	0.00	109.44	408-8-812-341-000	UTILITIES		109.44				
CC028807	54-0010784288-9 XCEL ENERGY Sierra F.D.	3/27/2026		DFT0006890	3/26/2026	76.83	0.00	0.00	0.00	76.83	76.83
54-0010784288-9 XCEL	0.00	0.00	76.83	412-8-815-341-000	UTILITIES		76.83				
CC028808	54-0012497212-2 XCEL ENERGY Flood Dep	3/27/2026		DFT0006892	3/26/2026	180.18	0.00	0.00	0.00	180.18	180.18
54-0012497212-2 XCEL	0.00	0.00	180.18	452-8-832-341-000	UTILITIES		180.18				
CC028809	54-3943686-9 XCEL ENERGY Maint. Dept	3/27/2026		DFT0006894	3/26/2026	35.14	0.00	0.00	0.00	35.14	35.14
54-3943686-9 XCEL ENE	0.00	0.00	35.14	401-6-691-243-000	HIGHWAY LIGHTS		35.14				
CC028810	54-3943703-1 XCEL ENERGY Maint. Dept	3/27/2026		DFT0006895	3/26/2026	33.62	0.00	0.00	0.00	33.62	33.62

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
54-3943703-1	XCEL ENE	0.00	0.00	33.62	401-6-691-243-000	HIGHWAY LIGHTS	33.62				
CC028811	54-3943737-1 XCEL ENERGY Maint. Dept/	3/27/2026		DFT0006897	3/26/2026	40.20	0.00	0.00	0.00	40.20	40.20
54-3943737-1	XCEL ENE	0.00	0.00	40.20	401-6-691-243-000	HIGHWAY LIGHTS	40.20				
CC028812	54-3943772-4 XCEL ENERGY Maint. Dept/	3/27/2026		DFT0006896	3/26/2026	35.33	0.00	0.00	0.00	35.33	35.33
54-3943772-4	XCEL ENE	0.00	0.00	35.33	401-6-691-243-000	HIGHWAY LIGHTS	35.33				
CC028813	54-3943798-4 XCEL ENERGY Maint. Dept/	3/27/2026		DFT0006899	3/26/2026	69.98	0.00	0.00	0.00	69.98	69.98
54-3943798-4	XCEL ENE	0.00	0.00	69.98	401-6-691-243-000	HIGHWAY LIGHTS	69.98				
CC028814	54-3949421-2 XCEL ENERGY Sierra F.D. #2	3/27/2026		DFT0006898	3/26/2026	165.89	0.00	0.00	0.00	165.89	165.89
54-3949421-2	XCEL ENE	0.00	0.00	165.89	412-8-815-341-000	UTILITIES	165.89				
CC028815	54-3949465-4 XCEL ENERGY Road Dept	3/27/2026		DFT0006900	3/26/2026	782.73	0.00	0.00	0.00	782.73	782.73
54-3949465-4	XCEL ENE	0.00	0.00	782.73	402-6-651-341-000	UTILITIES	782.73				
CC028816	54-3949471-2 XCEL ENERGY CCDC	3/27/2026		DFT0006891	3/26/2026	9,444.33	0.00	0.00	0.00	9,444.33	9,444.33
54-3949471-2	XCEL ENE	0.00	0.00	9,444.33	650-6-684-341-000	UTILITIES	9,444.33				
CC028817	54-8936266-1 XCEL ENERGY Sierra F.D. #3	3/27/2026		DFT0006893	3/26/2026	116.08	0.00	0.00	0.00	116.08	116.08
54-8936266-1	XCEL ENE	0.00	0.00	116.08	412-8-815-341-000	UTILITIES	116.08				
1589 - STANTON L RIGGS ATTORNEY AT LAW, LLC						10,090.31	0.00	0.00	0.00	10,090.31	10,090.31
2026-003	Legal Services for Chaves County			3/1/2026	Y 54684	3/6/2026	10,090.31	0.00	0.00	10,090.31	10,090.31
	Legal Services for Chave	0.00	0.00	10,090.31	401-6-611-260-000	PROFESSIONAL SERVICES	10,090.31				
1652 - STARR JANITORIAL INC.						10,775.61	0.00	0.00	0.00	10,775.61	10,775.61
102009	JANITORIAL SUPPLIES/CCDC			3/1/2026	Y 54685	3/6/2026	65.43	0.00	0.00	65.43	65.43
	JANITORIAL SUPPLIES	0.00	0.00	65.43	650-6-684-230-000	SUPPLIES/TOOLS	65.43				
102162	JANITORIAL SUPPLIES			3/13/2026	Y 54736	3/13/2026	2,794.80	0.00	0.00	2,794.80	2,794.80
	JANITORIAL SUPPLIES	0.00	0.00	2,794.80	650-6-684-230-000	SUPPLIES/TOOLS	2,794.80				
102188	MISC JANITORIAL SUPPLIES			3/13/2026	Y 54736	3/13/2026	278.22	0.00	0.00	278.22	278.22
	MISC JANITORIAL SUPPL	0.00	0.00	278.22	402-6-653-230-000	SUPPLIES/TOOLS	278.22				
102228	JANITORIAL SUPPLIES			3/20/2026	Y 54774	3/20/2026	672.30	0.00	0.00	672.30	672.30
	JANITORIAL SUPPLIES	0.00	0.00	672.30	650-6-684-230-000	SUPPLIES/TOOLS	672.30				
102228-1	JANITORIAL SUPPLIES			3/27/2026	Y 54810	3/27/2026	672.30	0.00	0.00	672.30	672.30
	JANITORIAL SUPPLIES	0.00	0.00	672.30	650-6-684-230-000	SUPPLIES/TOOLS	672.30				
102236	JANITORIAL SUPPLIES			3/20/2026	Y 54774	3/20/2026	6,078.24	0.00	0.00	6,078.24	6,078.24
	JANITORIAL SUPPLIES	0.00	0.00	6,078.24	650-6-684-230-000	SUPPLIES/TOOLS	6,078.24				
102247	MISC JANITORIAL SUPPLIES			3/27/2026	Y 54810	3/27/2026	214.32	0.00	0.00	214.32	214.32
	MISC JANITORIAL SUPPL	0.00	0.00	214.32	402-6-653-230-000	SUPPLIES/TOOLS	214.32				
2002 - STATE OF NEW MEXICO						185.00	0.00	0.00	0.00	185.00	185.00
0219	CS Application fee and inspection fee-CCSC3/20/2026			Y 54776	3/20/2026	185.00	0.00	0.00	0.00	185.00	185.00
	CS Application fee and ir	0.00	0.00	185.00	401-7-751-253-000	DUES & OTHER FEES	185.00				

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist	Amount				
688 - STATE OF NEW MEXICO						991.06	0.00	0.00	0.00	991.06	991.06
INV0013795	000454540-MENDOZA	3/5/2026		54686	3/6/2026	132.92	0.00	0.00	0.00	132.92	132.92
000454540	0.00	0.00	132.92	401-2-200-018-000	CHILD ENFORCEMENT PAYABLE	132.92					
INV0013797	000480470- SANCHEZ	3/5/2026		54686	3/6/2026	160.46	0.00	0.00	0.00	160.46	160.46
000480470	0.00	0.00	160.46	401-2-200-018-000	CHILD ENFORCEMENT PAYABLE	160.46					
INV0013798	000467276- J SERNA	3/5/2026		54686	3/6/2026	202.15	0.00	0.00	0.00	202.15	202.15
000467276	0.00	0.00	202.15	401-2-200-018-000	CHILD ENFORCEMENT PAYABLE	202.15					
INV0013820	000454540-MENDOZA	3/19/2026		54775	3/20/2026	132.92	0.00	0.00	0.00	132.92	132.92
000454540	0.00	0.00	132.92	401-2-200-018-000	CHILD ENFORCEMENT PAYABLE	132.92					
INV0013823	000480470- SANCHEZ	3/19/2026		54775	3/20/2026	160.46	0.00	0.00	0.00	160.46	160.46
000480470	0.00	0.00	160.46	401-2-200-018-000	CHILD ENFORCEMENT PAYABLE	160.46					
INV0013824	000467276- J SERNA	3/19/2026		54775	3/20/2026	202.15	0.00	0.00	0.00	202.15	202.15
000467276	0.00	0.00	202.15	401-2-200-018-000	CHILD ENFORCEMENT PAYABLE	202.15					
2434 - SYH LLC						708.90	0.00	0.00	0.00	708.90	708.90
528735	ASPHALT BINDER FOR PATCH TRUCK	3/27/2026	Y	54811	3/27/2026	708.90	0.00	0.00	0.00	708.90	708.90
	ASPHALT BINDER FOR P	0.00	0.00	708.90	402-6-653-230-000	SUPPLIES/TOOLS	708.90				
2283 - SYN-TECH SYSTEMS INC.						500.00	0.00	0.00	0.00	500.00	500.00
330065	FUELMASTER FUEL CARDS	3/1/2026	Y	54687	3/6/2026	500.00	0.00	0.00	0.00	500.00	500.00
	FUELMASTER FUEL CARI	0.00	0.00	500.00	402-6-653-230-000	SUPPLIES/TOOLS	500.00				
2145 - TARGETSOLUTIONS LEARNING, LLC						5,175.00	0.00	0.00	0.00	5,175.00	5,175.00
INV135933	TargetSolutions LMS/ PENASCO VFD	3/1/2026	Y	54688	3/6/2026	5,175.00	0.00	0.00	0.00	5,175.00	5,175.00
	TargetSolutions LMS	0.00	0.00	5,175.00	409-8-813-224-000	EMPLOYEE TRAINING	5,175.00				
4733 - TEXAS CHILD SUPPORT SDU						539.08	0.00	0.00	0.00	539.08	539.08
INV0013796	0013625446-COBOS	3/5/2026		54689	3/6/2026	269.54	0.00	0.00	0.00	269.54	269.54
0013625446	0.00	0.00	269.54	401-2-200-018-000	CHILD ENFORCEMENT PAYABLE	269.54					
INV0013821	0013625446-COBOS	3/19/2026		54777	3/20/2026	269.54	0.00	0.00	0.00	269.54	269.54
0013625446	0.00	0.00	269.54	401-2-200-018-000	CHILD ENFORCEMENT PAYABLE	269.54					
1267 - THE FORD HOUSE, LLC						439.88	0.00	0.00	0.00	439.88	439.88
67873	PARTS FOR EQUIPMENT	3/27/2026	Y	54812	3/27/2026	439.88	0.00	0.00	0.00	439.88	439.88
	PARTS FOR EQUIPMENT	0.00	0.00	439.88	402-6-653-221-000	VEH/HVY EQUIP. REPAIR	439.88				
1319 - THE MASTER'S TOUCH, LLC						29,972.94	0.00	0.00	0.00	29,972.94	29,972.94
E100270	Postage for 2025 Reminder Notices/TREAS13/1/2026		Y	54690	3/6/2026	6,400.00	0.00	0.00	0.00	6,400.00	6,400.00
	Postage for 2025 Remin	0.00	0.00	6,400.00	401-7-741-339-000	POSTAGE/FREIGHT	6,400.00				
E100306	Postage for Notices of Value	3/13/2026	Y	54737	3/13/2026	18,000.00	0.00	0.00	0.00	18,000.00	18,000.00
	Postage and Notices of \	0.00	0.00	18,000.00	401-7-731-339-000	POSTAGE/FREIGHT	18,000.00				
E100306-1	Postage for Notices of Value	3/20/2026	Y	54778	3/20/2026	5,572.94	0.00	0.00	0.00	5,572.94	5,572.94

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
Postage and Notices of \	0.00	0.00	5,572.94	401-7-731-252-000	PRINTING/PUBLISHING	5,572.94					
969 - THE ROSWELL REFUGE						1,999.99	0.00	0.00	0.00	1,999.99	1,999.99
25002-26-8	FY26 Roswell Refuge	3/13/2026		54738	3/13/2026	493.88	0.00	0.00	0.00	493.88	493.88
FY26 Roswell Refuge	0.00	0.00	493.88	401-6-672-428-000	ECONOMIC GRANTS TO SUB-RECIPI	493.88					
FY26-8RR	FY26 Roswell Refuge	3/13/2026		54738	3/13/2026	1,506.11	0.00	0.00	0.00	1,506.11	1,506.11
FY26 Roswell Refuge	0.00	0.00	1,506.11	432-7-761-267-000	CONTRACTUAL SERVICES	1,506.11					
2415 - THE WEINEL GROUP CORP.						1,460.09	0.00	0.00	0.00	1,460.09	1,460.09
INV262931	Rope Equipment for Rescue	3/1/2026	Y	54691	3/6/2026	1,460.09	0.00	0.00	0.00	1,460.09	1,460.09
Rope Equipment for Res	0.00	0.00	1,460.09	412-8-815-230-000	SUPPLIES/TOOLS	1,460.09					
1807 - THE WRAP STUDIO, LLC						108.27	0.00	0.00	0.00	108.27	108.27
3464	Remove 104 and replaced with 109	3/3/2026	Y	54692	3/6/2026	108.27	0.00	0.00	0.00	108.27	108.27
Remove 104 and replace	0.00	0.00	108.27	411-8-814-230-000	SUPPLIES/TOOLS	108.27					
1978 - TRANS AERO LIMITED						5,000.00	0.00	0.00	0.00	5,000.00	5,000.00
CC028800	CLAIM INMATE#17748	3/27/2026	Y	54813	3/27/2026	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00
CLAIM INMATE#17748	0.00	0.00	5,000.00	427-6-639-270-000	PAYMENT OF HOSPITAL CLAIMS	5,000.00					
3731 - TYLER TECHNOLOGIES						13,578.22	0.00	0.00	0.00	13,578.22	13,578.22
025-542824	Annual Marshall & Swift Licensing Fee For 13/1/2026		Y	54693	3/6/2026	12,937.53	0.00	0.00	0.00	12,937.53	12,937.53
Annual Marshall & Swift	0.00	0.00	12,937.53	401-7-732-237-000	SUBSCRIPTIONS/PUBLICATIONS	12,937.53					
025-545869	Fraud Guard Subscription	3/27/2026	Y	54814	3/27/2026	640.69	0.00	0.00	0.00	640.69	640.69
Fraud Guard Subscriptio	0.00	0.00	640.69	620-7-725-267-000	CONTRACTUAL SERVICES	640.69					
695 - UNITED WAY OF CHAVES COUNTY						44.00	0.00	0.00	0.00	44.00	44.00
INV0013815	UNITED WAY PAYABLE	3/19/2026		54779	3/20/2026	44.00	0.00	0.00	0.00	44.00	44.00
UNITED WAY PAYABLE	0.00	0.00	44.00	401-2-200-010-000	UNITED WAY PAYABLE	24.00					
				402-2-200-010-000	UNITED WAY PAYABLE	20.00					
2095 - VERIZON COMMUNICATIONS INC.						2,444.10	0.00	0.00	0.00	2,444.10	2,444.10
334000073566	GPS Monthly Service - Countywide	3/13/2026	Y	54739	3/13/2026	2,444.10	0.00	0.00	0.00	2,444.10	2,444.10
GPS Monthly Service - C	0.00	0.00	2,444.10	401-6-619-267-000	CONTRACTUAL SERVICES	2,444.10					
1233 - VISUAL EDGE IT, INC						3,701.59	0.00	0.00	0.00	3,701.59	3,701.59
41393569	P&Z Copier Lease	3/2/2026	Y	54694	3/6/2026	255.04	0.00	0.00	0.00	255.04	255.04
Copy Rental	0.00	0.00	255.04	401-6-624-251-000	RENTALS	255.04					
41393570	Copier Lease - Road Department	3/13/2026	Y	54740	3/13/2026	248.10	0.00	0.00	0.00	248.10	248.10
Copier Lease - Road Dep	0.00	0.00	248.10	402-6-651-251-000	RENTALS	248.10					
41416886	EGP VFD- COPIER LEASE AGREEMENT	3/20/2026	Y	54780	3/20/2026	167.61	0.00	0.00	0.00	167.61	167.61
EGP VFD- COPIER LEASE	0.00	0.00	167.61	408-8-812-251-000	RENTALS	167.61					
41442475	XEROX COPIER RENTAL/USAGE	3/13/2026	Y	54740	3/13/2026	410.55	0.00	0.00	0.00	410.55	410.55
XEROX COPIER RENTAL/	0.00	0.00	410.55	650-6-684-251-000	RENTALS	410.55					

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Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
41475081	FY 26 Copier Lease Agreement # 020-1919	3/13/2026	Y	54740	3/13/2026	141.42	0.00	0.00	0.00	141.42	141.42
	FY 26 Copier Lease Agree	0.00	0.00	141.42	401-6-631-251-000	RENTALS	141.42				
41489730	Benchmark Invoice	3/20/2026	Y	54780	3/20/2026	310.49	0.00	0.00	0.00	310.49	310.49
	Benchmark Invoice	0.00	0.00	310.49	620-7-725-375-000	LEASE PURCHASES	310.49				
41502997	Benchmark Printer Lease	3/20/2026	Y	54780	3/20/2026	52.13	0.00	0.00	0.00	52.13	52.13
	Standard Payment	0.00	0.00	52.13	401-7-731-375-000	LEASE PURCHASE	52.13				
41502998	EGP VFD- COPIER LEASE AGREEMENT	3/20/2026	Y	54780	3/20/2026	83.98	0.00	0.00	0.00	83.98	83.98
	EGP VFD- COPIER LEASE	0.00	0.00	83.98	408-8-812-251-000	RENTALS	83.98				
41502999	Copier Leases	3/20/2026	Y	54780	3/20/2026	259.16	0.00	0.00	0.00	259.16	259.16
	Copier Leases	0.00	0.00	259.16	401-7-741-375-000	LEASE PURCHASES	259.16				
41503000	LEASE AGREEMENT FOR COPIER	3/20/2026	Y	54780	3/20/2026	35.70	0.00	0.00	0.00	35.70	35.70
	LEASE AGREEMENT FOR	0.00	0.00	35.70	413-8-818-251-000	RENTALS	35.70				
41503001	Benchmark Invoice	3/20/2026	Y	54780	3/20/2026	555.93	0.00	0.00	0.00	555.93	555.93
	Benchmark Invoice	0.00	0.00	555.93	620-7-725-375-000	LEASE PURCHASES	555.93				
41503002	Copier Lease - County Mgr Ste	3/20/2026	Y	54780	3/20/2026	428.89	0.00	0.00	0.00	428.89	428.89
	Commission Line	0.00	0.00	107.23	401-6-611-230-000	SUPPLIES/TOOLS	107.23				
	Public Works Line	0.00	0.00	107.22	401-6-621-230-000	SUPPLIES/TOOLS	107.22				
	Safety Line	0.00	0.00	107.22	401-6-614-230-000	SUPPLIES/TOOLS	107.22				
	HR Line	0.00	0.00	107.22	401-6-613-230-000	SUPPLIES/TOOLS	107.22				
41503003	BERRENDO - COPIER LEASE AGREEMENT	3/20/2026	Y	54780	3/20/2026	182.52	0.00	0.00	0.00	182.52	182.52
	BERRENDO - COPIER LEA	0.00	0.00	182.52	411-8-814-251-000	RENTALS	182.52				
41503004	Copier Lease	3/20/2026	Y	54780	3/20/2026	199.18	0.00	0.00	0.00	199.18	199.18
	Copier Lease	0.00	0.00	199.18	401-6-691-375-000	LEASE PURCHASE	199.18				
41503005	XEROX COPIER RENTAL/USAGE	3/20/2026	Y	54780	3/20/2026	202.31	0.00	0.00	0.00	202.31	202.31
	XEROX COPIER RENTAL/	0.00	0.00	202.31	650-6-684-251-000	RENTALS	202.31				
41536910	Benchmark Invoice	3/27/2026	Y	54815	3/27/2026	168.58	0.00	0.00	0.00	168.58	168.58
	Benchmark Invoice	0.00	0.00	168.58	401-7-721-375-000	LEASE PURCHASES	168.58				
1425 - VOYA HOLDINGS, INC						10,846.76	0.00	0.00	0.00	10,846.76	10,846.76
CM0000451	Deferred Comp Payable	3/19/2026		DFT0006877	3/19/2026	-400.00	0.00	0.00	0.00	-400.00	-400.00
	Deferred Comp Payable	0.00	0.00	-400.00	452-2-200-017-000	DEFERRED COMP. PAYABLE	-400.00				
INV0013794	Deferred Comp Payable	3/5/2026		DFT0006834	3/5/2026	5,360.88	0.00	0.00	0.00	5,360.88	5,360.88
	Deferred Comp Payable	0.00	0.00	5,360.88	401-2-200-017-000	DEFERRED COMP. PAYABLE	3,740.88				
				402-2-200-017-000		DEFERRED COMP. PAYABLE	865.00				
				427-2-200-017-000		DEFERRED COMP. PAYABLE	125.00				
				432-2-200-017-000		DEFERRED COMP. PAYABLE	40.00				
				435-2-200-017-000		DEFERRED COMP. PAYABLE	120.00				
				437-2-200-017-000		DEFERRED COMP. PAYABLE	20.00				
				452-2-200-017-000		DEFERRED COMP. PAYABLE	450.00				

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Payable Number	Description	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount					
INV0013818	Deferred Comp Payable	3/19/2026		DFT0006854	3/19/2026	5,485.88	0.00	0.00	0.00	5,485.88	5,485.88
Deferred Comp Payable	0.00	0.00	5,485.88	401-2-200-017-000	DEFERRED COMP. PAYABLE	3,840.88					
				402-2-200-017-000	DEFERRED COMP. PAYABLE	890.00					
				427-2-200-017-000	DEFERRED COMP. PAYABLE	125.00					
				432-2-200-017-000	DEFERRED COMP. PAYABLE	40.00					
				435-2-200-017-000	DEFERRED COMP. PAYABLE	120.00					
				437-2-200-017-000	DEFERRED COMP. PAYABLE	20.00					
				452-2-200-017-000	DEFERRED COMP. PAYABLE	450.00					
INV0013844	Deferred Comp Payable	3/19/2026		DFT0006884	3/19/2026	400.00	0.00	0.00	0.00	400.00	400.00
Deferred Comp Payable	0.00	0.00	400.00	452-2-200-017-000	DEFERRED COMP. PAYABLE	400.00					
7022 - WAIDE CONSTRUCTION INC.						776,282.54	0.00	0.00	0.00	776,282.54	776,282.54
028778	CDBG Fund - PHO Construction Project	3/20/2026	Y	54782	3/20/2026	45,000.00	0.00	0.00	0.00	45,000.00	45,000.00
PHO Construction Projec	0.00	0.00	45,000.00	645-8-890-247-000	CDBG GRANT- PUBLIC HEALTH BUIL	45,000.00					
028778-R	CDBG Fund - PHO Construction Project	3/20/2026	Y	54782	3/20/2026	-45,000.00	0.00	0.00	0.00	-45,000.00	-45,000.00
PHO Construction Projec	0.00	0.00	-45,000.00	645-8-890-247-000	CDBG GRANT- PUBLIC HEALTH BUIL	-45,000.00					
CC028777	PHO Construction Project	3/20/2026	Y	54781	3/20/2026	688,951.80	0.00	0.00	0.00	688,951.80	688,951.80
PHO Construction Projec	0.00	0.00	688,951.80	635-6-692-380-000	CONSTRUCTION PROJECTS	688,951.80					
CC028778-1	CDBG Fund - PHO Construction Project	3/20/2026	Y	1020	3/20/2026	45,000.00	0.00	0.00	0.00	45,000.00	45,000.00
PHO Construction Projec	0.00	0.00	45,000.00	645-8-890-247-000	CDBG GRANT- PUBLIC HEALTH BUIL	45,000.00					
CC028779	PVRCC Renovation Construction	3/20/2026	Y	54781	3/20/2026	42,330.74	0.00	0.00	0.00	42,330.74	42,330.74
PVRCC Renovation Cons	0.00	0.00	42,330.74	635-6-682-381-100	CONSTRUCTION PROJECTS	42,330.74					
5450 - WASTE CONNECTIONS OF N.M.						326.53	0.00	0.00	0.00	326.53	326.53
4420194V830	Waste Pick Up	3/1/2026	Y	54695	3/6/2026	326.53	0.00	0.00	0.00	326.53	326.53
Waste Pick Up	0.00	0.00	326.53	452-8-832-267-000	CONTRACTUAL SERVICES	326.53					
1658 - WATERWAY OF NEW MEXICO						10,559.12	0.00	0.00	0.00	10,559.12	10,559.12
4201	Testing ALL Fire hose/ground Ladder Testin	3/1/2026	Y	54696	3/6/2026	1,429.87	0.00	0.00	0.00	1,429.87	1,429.87
Testing ALL Fire hose/gr	0.00	0.00	1,429.87	407-8-811-249-000	EQUIP MAINT/REPAIR	1,429.87					
4205	Yearly Testing for Ladder/pump and Aerial	3/1/2026	Y	54696	3/6/2026	3,117.99	0.00	0.00	0.00	3,117.99	3,117.99
Yearly Testing for Ladde	0.00	0.00	3,117.99	408-8-812-221-000	VEH/HVY EQUIP. REPAIR	3,117.99					
4206	Yearly Testing for Ladder/pump and Aerial	3/1/2026	Y	54696	3/6/2026	2,631.26	0.00	0.00	0.00	2,631.26	2,631.26
Yearly Testing for Ladde	0.00	0.00	2,631.26	408-8-812-221-000	VEH/HVY EQUIP. REPAIR	2,631.26					
4223	Hose/Pump and Later Testing	3/1/2026	Y	54696	3/6/2026	1,903.15	0.00	0.00	0.00	1,903.15	1,903.15
Hose/Pump and Later Te	0.00	0.00	1,903.15	414-8-819-249-000	EQUIP MAINT/REPAIR	1,903.15					
4224	Hose/Pump and Later Testing	3/13/2026	Y	54741	3/13/2026	1,476.85	0.00	0.00	0.00	1,476.85	1,476.85
Hose/Pump and Later Te	0.00	0.00	1,476.85	414-8-819-249-000	EQUIP MAINT/REPAIR	1,476.85					

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Payable Number	Description		Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description	Units	Price	Amount	Account Number	Account Name	Dist Amount						
2308 - WESTERN DETENTION PRODUCTS INC							4,038.00	0.00	0.00	0.00	4,038.00	4,038.00
20260157	Detention mortise lock	10514	3/13/2026	Y	54742	3/13/2026	4,038.00	0.00	0.00	0.00	4,038.00	4,038.00
	Detention mortise lock	1						4,038.00				
5463 - WILDCAT CONCRETE & CONSTRUCTION							1,598.94	0.00	0.00	0.00	1,598.94	1,598.94
151714	Door installation		3/20/2026	Y	54784	3/20/2026	1,595.41	0.00	0.00	0.00	1,595.41	1,595.41
	Door installation	0.00						1,595.41				
151714-1	Door installation		3/20/2026	Y	54784	3/20/2026	3.53	0.00	0.00	0.00	3.53	3.53
	Door installation	0.00						3.53				
5435 - WILLIAM B. WILLIAMS							616.40	0.00	0.00	0.00	616.40	616.40
CC028744	REIMBURSMNT FOR MILEAGE ACT #401-63/13/2026				54743	3/13/2026	616.40	0.00	0.00	0.00	616.40	616.40
	REIMBURSMNT FOR M	0.00						616.40				
Vendors: (134) Total 01 - Chaves County:							2,933,312.45	0.00	0.00	0.00	2,933,312.45	2,915,576.28
Vendors: (134) Report Total:							2,933,312.45	0.00	0.00	0.00	2,933,312.45	2,915,576.28



Exhibit B

Detail Register
Payroll Summary

Packet: PYPKT03514 - ppe 03/01/26 Termination Run
Payroll Set: 01 - Chaves County

Pay Period: 02/16/2026 - 03/01/2026

Total Direct Deposits: 0.00
Total Check Amounts: 1,036.95

Males Paid: 0
Females Paid: 1
Unknown Paid: 0
Total Employees: 1

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
HOL	8.00	147.76	01-FEDWH	1,211.27	38.56	0.00
REG	55.00	1,015.85	01-FICA	1,370.10	84.94	84.94
VACC	11.18	206.49	01-MC WH	1,370.10	19.86	19.86
Total:	74.18	1,370.10	01-ST WH	1,211.27	19.32	0.00
			01-Unemp	1,370.10	0.00	0.00
			Total:		162.68	104.80

DEDUCTIONS			
Code	Subject To	Employee	Employer
PRE	1,163.61	158.83	230.39
RHC	1,163.61	11.64	23.27
Total:		170.47	253.66

RECAP 01 - Chaves County

Earnings:	1,370.10	Benefits:	0.00	Deductions:	170.47	Taxes:	162.68	Net Pay:	1,036.95
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Approved By: 



Packet: PYPKT03517 - ppe 03/01/26 Large Run
Payroll Set: 01 - Chaves County

Pay Period: 02/16/2026 - 03/01/2026

Total Direct Deposits: 333,019.54
Total Check Amounts: 15,862.03

Males Paid: 161
Females Paid: 81
Unknown Paid: 0
Total Employees: 242

EARNINGS

Pay Code	Units	Pay Amount
HOL	1,936.00	50,213.33
JURY	3.75	69.26
ODWI	28.00	1,166.76
ON-CALL HOLIDAY	5.00	250.00
ON-CALL REG	65.00	1,625.00
OT	736.25	26,652.04
PERS	116.00	2,697.72
REG	12,718.75	296,060.19
SAL	2,596.00	92,653.47
SICK	542.75	14,189.89
SPOT	677.00	15,825.85
SPOTS	358.50	8,320.61
TRN/TRVL	216.00	7,572.16
VAC	778.50	19,924.10
WC	80.00	0.00
Total:	20,857.50	537,220.38

BENEFITS

Pay Code	Units	Pay Amount
ABS	142.00	0.00
FRGV	644.00	241.50
Total:	786.00	241.50

TAXES

Code	Subject To	Employee	Employer
01-FEDWH	434,412.45	30,108.24	0.00
01-FICA	405,530.33	25,142.88	25,142.88
01-MC WH	505,949.70	7,336.26	7,336.26
01-ST WH	434,412.45	12,241.90	0.00
01-Unemp	537,461.88	0.00	0.00
Total:		74,829.28	32,479.14

DEDUCTIONS

Code	Subject To	Employee	Employer
05	0.00	25,817.88	241,649.84
05A	0.00	0.00	0.00
05T	0.00	1,321.99	12,873.67
09	0.00	0.00	0.00
15	0.00	5,360.88	0.00
19	0.00	1,939.60	0.00
19T	0.00	90.80	0.00
ADM	0.00	0.00	311.85
C112	0.00	132.92	0.00
C114	0.00	269.54	0.00
CS-120	0.00	160.46	0.00
CS-125	0.00	202.15	0.00
DEL	0.00	3,719.50	0.00
DELT	0.00	211.12	0.00
DEN	0.00	0.00	715.50
DIS	0.00	1,506.96	0.00
DNA	0.00	0.00	0.00
DSA	0.00	0.00	0.00
EXE	8,532.59	0.00	0.00
G- Faber & Brand LLC	0.00	301.54	0.00
G- RAUSH STURM LLP	0.00	0.00	0.00
G- TAX & REV LEVY	0.00	271.20	0.00
LEO	80,521.49	11,514.57	21,458.99
LFD	0.00	1,223.07	0.00
LFE	0.00	0.00	1,630.86
MET	0.00	35.20	0.00
PRE	398,683.40	54,420.30	78,939.23
RHC	400,318.69	4,003.30	8,006.36
RHL	80,521.49	1,006.55	2,013.01
Total:		113,509.53	367,599.31

Approved By:

RECAP 01 - Chaves County

Earnings: 537,220.38 Benefits: 241.50 Deductions: 113,509.53 Taxes: 74,829.28 Net Pay: 348,881.57



Packet: PYPKT03520 - ppe 03/01/26 Interim/ Compensation Pay Run
Payroll Set: 01 - Chaves County

Pay Period: 02/16/2026 - 03/01/2026

Total Direct Deposits: 511.23
Total Check Amounts: 0.00

Males Paid: 0
Females Paid: 3
Unknown Paid: 0
Total Employees: 3

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
ADJ	0.00	553.59	01-FEDWH	553.59	0.00	0.00
Total:	0.00	553.59	01-FICA	553.59	34.32	34.32
			01-MC WH	553.59	8.03	8.03
			01-ST WH	553.59	0.01	0.00
			01-Unemp	553.59	0.00	0.00
			Total:		42.36	42.35

RECAP 01 - Chaves County

Earnings:	553.59	Benefits:	0.00	Deductions:	0.00	Taxes:	42.36	Net Pay:	511.23
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Approved By:



Packet: PYPKT03521 - ppe 03/01/26 CCDC Emp of the Month Awards/ Oct-Dec
Payroll Set: 01 - Chaves County

Pay Period: 02/16/2026 - 03/01/2026

Total Direct Deposits: 0.00
Total Check Amounts: 750.00

Males Paid: 3
Females Paid: 0
Unknown Paid: 0
Total Employees: 3

EARNINGS			TAXES			
Pay Code	Units	Pay Amount	Code	Subject To	Employee	Employer
CERT	0.00	812.13	01-FEDWH	812.13	0.00	0.00
Total:	0.00	812.13	01-FICA	812.13	50.34	50.34
			01-MC WH	812.13	11.79	11.79
			01-ST WH	812.13	0.00	0.00
			01-Unemp	812.13	0.00	0.00
			Total:		62.13	62.13

RECAP 01 - Chaves County

Earnings:	812.13	Benefits:	0.00	Deductions:	0.00	Taxes:	62.13	Net Pay:	750.00
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Approved By:



Packet: PYPKT03527 - ppe 03/15/26 Large Run
Payroll Set: 01 - Chaves County

Pay Period: 03/02/2026 - 03/15/2026

Total Direct Deposits: 351,526.28
Total Check Amounts: 17,200.00

Males Paid: 162
Females Paid: 84
Unknown Paid: 0
Total Employees: 246

EARNINGS

Pay Code	Units	Pay Amount
CORRECTION	0.00	-689.01
K9 PAY	0.00	1,333.32
ODWI	4.00	166.14
ON-CALL REG	70.00	1,750.00
OT	940.15	33,209.57
PERS	50.00	1,163.06
REG	14,872.50	344,481.95
SAL	2,761.25	101,921.55
SICK	586.25	14,993.80
SPOT	137.50	3,217.35
SPOTS	352.00	8,086.06
TRN/TRVL	216.00	8,161.13
VAC	479.75	13,727.26
Total:	20,469.40	531,522.18

BENEFITS

Pay Code	Units	Pay Amount
ABS	340.25	0.00
FRGC	0.00	1,079.28
FRGV	760.00	285.00
Total:	1,100.25	1,364.28

TAXES

Code	Subject To	Employee	Employer
01-FEDWH	460,692.63	32,892.84	0.00
01-FICA	430,893.67	26,715.42	26,715.42
01-MC WH	533,575.47	7,736.80	7,736.80
01-ST WH	460,692.63	13,262.40	0.00
01-Unemp	533,575.47	0.00	0.00
Total:		80,607.46	34,452.22

DEDUCTIONS

Code	Subject To	Employee	Employer
08	0.00	44.00	0.00
09	0.00	0.00	0.00
10	0.00	546.75	619.65
12	0.00	254.20	0.00
15	0.00	5,485.88	0.00
ALT	0.00	59.27	0.00
C112	0.00	132.92	0.00
C114	0.00	269.54	0.00
COL LFE	0.00	1,931.26	0.00
CS-120	0.00	160.46	0.00
CS-125	0.00	202.15	0.00
EXE	8,532.58	0.00	0.00
G- Faber & Brand LLC	0.00	301.54	0.00
G- RAUSH STURM LLP	0.00	0.00	0.00
G- TAX & REV LEVY	0.00	271.20	0.00
LEO	79,868.95	11,421.25	21,285.08
NY LIFE	0.00	1,480.87	0.00
PRE	400,083.88	54,611.43	79,216.55
RHC	401,719.17	4,017.33	8,034.35
RHL	79,868.95	998.39	1,996.70
Total:		82,188.44	111,152.33

Approved By:

RECAP 01 - Chaves County

Earnings: 531,522.18 Benefits: 1,364.28 Deductions: 82,188.44 Taxes: 80,607.46 Net Pay: 368,726.28



Packet: PYPKT03533 - ppe 03/15/26 Interim Pay Run
Payroll Set: 01 - Chaves County

Pay Period: 03/02/2026 - 03/15/2026

Total Direct Deposits: 511.23
Total Check Amounts: 0.00

Males Paid: 0
Females Paid: 3
Unknown Paid: 0
Total Employees: 3

EARNINGS		
Pay Code	Units	Pay Amount
ADJ	0.00	553.59
Total:	0.00	553.59

TAXES			
Code	Subject To	Employee	Employer
01-FEDWH	553.59	0.00	0.00
01-FICA	553.59	34.32	34.32
01-MC WH	553.59	8.03	8.03
01-ST WH	553.59	0.01	0.00
01-Unemp	553.59	0.00	0.00
Total:		42.36	42.35

RECAP 01 - Chaves County

Earnings:	553.59	Benefits:	0.00	Deductions:	0.00	Taxes:	42.36	Net Pay:	511.23
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Approved By:



Packet: PYPKT03537 - ppe 03/15/26 L Madrid Check Reversal- 2ndary Account
Payroll Set: 01 - Chaves County

Pay Period: 03/02/2026 - 03/15/2026

Males Paid: 0
Females Paid: 1
Unknown Paid: 0
Total Employees: 1

Total Direct Deposits: -1,262.12
Total Check Amounts: 0.00

EARNINGS				TAXES			
Pay Code	Units	Pay Amount		Code	Subject To	Employee	Employer
REG	-80.00	-2,608.80		01-FEDWH	-1,852.70	-203.17	0.00
Total:	-80.00	-2,608.80		01-FICA	-2,608.80	-161.75	-161.75
				01-MC WH	-2,608.80	-37.83	-37.83
				01-ST WH	-1,852.70	-71.79	0.00
				01-Unemp	-2,608.80	0.00	0.00
				Total:		-474.54	-199.58

DEDUCTIONS			
Code	Subject To	Employee	Employer
10	0.00	-2.25	-2.55
15	0.00	-400.00	0.00
COL LFE	0.00	-87.70	0.00
PRE	-2,608.80	-356.10	-516.54
RHC	-2,608.80	-26.09	-52.18
Total:		-872.14	-571.27

RECAP 01 - Chaves County

Earnings: -2,608.80 Benefits: 0.00 Deductions: -872.14 Taxes: -474.54 Net Pay: -1,262.12

Approved By:



Packet: PYPKT03539 - ppe 03-15-26 L Madrid Reissue
Payroll Set: 01 - Chaves County

Pay Period: 03/02/2026 - 03/15/2026

Total Direct Deposits: 1,237.12
Total Check Amounts: 25.00

Males Paid: 0
Females Paid: 1
Unknown Paid: 0
Total Employees: 1

EARNINGS

Pay Code	Units	Pay Amount
REG	80.00	2,608.80
Total:	80.00	2,608.80

TAXES

Code	Subject To	Employee	Employer
01-FEDWH	1,852.70	203.17	0.00
01-FICA	2,608.80	161.75	161.75
01-MC WH	2,608.80	37.83	37.83
01-ST WH	1,852.70	71.79	0.00
01-Unemp	2,608.80	0.00	0.00
Total:		474.54	199.58

DEDUCTIONS

Code	Subject To	Employee	Employer
10	0.00	2.25	2.55
15	0.00	400.00	0.00
COL LFE	0.00	87.70	0.00
PRE	2,608.80	356.10	516.54
RHC	2,608.80	26.09	52.18
Total:		872.14	571.27

RECAP 01 - Chaves County

Earnings:	2,608.80	Benefits:	0.00	Deductions:	872.14	Taxes:	474.54	Net Pay:	1,262.12
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Approved By:



Packet: PYPKT03531 - ppe 03/15/26 Finals Run
Payroll Set: 01 - Chaves County

Pay Period: 03/02/2026 - 03/15/2026

Total Direct Deposits: 980.02
Total Check Amounts: 0.00

Males Paid: 2
Females Paid: 0
Unknown Paid: 0
Total Employees: 2

EARNINGS		
Pay Code	Units	Pay Amount
VACC	56.21	1,128.58
Total:	56.21	1,128.58

TAXES			
Code	Subject To	Employee	Employer
01-FEDWH	1,128.58	41.59	0.00
01-FICA	1,128.58	69.98	69.98
01-MC WH	1,128.58	16.37	16.37
01-ST WH	1,128.58	20.62	0.00
01-Unemp	1,128.58	0.00	0.00
Total:		148.56	86.35

RECAP 01 - Chaves County

Earnings:	1,128.58	Benefits:	0.00	Deductions:	0.00	Taxes:	148.56	Net Pay:	980.02
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Approved By:

Local Budget Adjustment

March 2026

<u>Account</u>	<u>Desc</u>	<u>Amount</u>
402-6-653-291-000	Local Budget Adjustment March 2026	(126,800.00)
402-6-651-105-000	Local Budget Adjustment March 2026	1,000.00
402-6-651-226-000	Local Budget Adjustment March 2026	300.00
402-6-651-230-000	Local Budget Adjustment March 2026	1,000.00
402-6-651-231-000	Local Budget Adjustment March 2026	5,000.00
402-6-651-253-000	Local Budget Adjustment March 2026	500.00
402-6-652-105-000	Local Budget Adjustment March 2026	10,000.00
402-6-653-105-000	Local Budget Adjustment March 2026	40,000.00
402-6-653-223-000	Local Budget Adjustment March 2026	50,000.00
402-6-653-225-000	Local Budget Adjustment March 2026	2,000.00
402-6-653-248-000	Local Budget Adjustment March 2026	12,000.00
402-6-653-249-000	Local Budget Adjustment March 2026	5,000.00
452-8-832-231-000	Local Budget Adjustment March 2026	(1,856.00)
452-8-832-380-000	Local Budget Adjustment March 2026	1,856.00
452-8-832-223-000	Local Budget Adjustment March 2026	(13,000.00)
452-8-832-221-000	Local Budget Adjustment March 2026	13,000.00
401-7-751-236-000	Local Budget Adjustment March 2026	(8,000.00)
401-7-751-225-000	Local Budget Adjustment March 2026	8,000.00
401-7-751-231-000	Local Budget Adjustment March 2026	(5,000.00)
401-7-751-225-000	Local Budget Adjustment March 2026	5,000.00
401-6-691-256-000	Local Budget Adjustment March 2026	(3,800.00)
401-6-691-267-000	Local Budget Adjustment March 2026	3,800.00
628-7-733-225-000	Local Budget Adjustment March 2026	(300.00)
628-7-733-105-000	Local Budget Adjustment March 2026	300.00

Bids/RFPs/SS/Emergency Procurements

FY26 BIDS

ITB #	Description	Advertise	Open	Project Manager	Status
ITB-26-01	Building Demolitions	08/10/25	09/09/25	Louis Jaramillo	<i>Awarded</i>
ITB-26-02	Cottonwood Lane Repair 2026	02/07/26	03/10/26	Alex Palomino	<i>Awarded</i>
ITB-26-03	Zuber Draw Site No. 1 EWP	04/04/26	05/12/26	Brian Houghtalin	<i>Pending</i>
ITB-26-04	Zuber Draw Site No. 4 EWP	TBD	TBD	Brian Houghtalin	<i>Pending</i>
ITB-26-05	Construction Materials and Services - Road	03/07/26	04/07/26	Sarah Fletcher	<i>Recommending Award</i>

FY26 RFPS

RFP #	Description	Advertise	Open	Project Manager	Status
RFP-26-01	Dental Benefits	11/01/25	12/02/25	Ana Nieto	<i>Awarded</i>
RFP-26-02	Inmate Medical Services	12/18/25	02/03/26	Michael Brisco	<i>Contract Negotiations..</i>
RFP-26-03	Brokerage Services	03/07/26	04/14/26	Ana Nieto	<i>Pending...</i>
RFP-26-04	Audit Services	03/21/26	04/21/26	Anabel Barraza	<i>Pending...</i>

FY26 Sole Source

SS #	Description	Posted	Awarded	Amount
SS-26-01	CASA - Girl's Circle & Boys Leadership Gender Specific Program	05/30/25	06/30/25	20,000.00
SS-26-02	CASA - AMPED Alternative Education Program	05/30/25	06/30/25	54,000.00
SS-26-03	CASA - Diversion Advocacy Program	05/30/25	06/30/25	42,500.00
SS-26-04	WINGS for L.I.F.E - Elementary School Program	05/30/25	06/30/25	50,000.00
SS-26-05	WINGS for L.I.F.E - Middle School Program	05/30/25	06/30/25	50,400.00
SS-26-06	Tyler Technologies	05/30/25	06/30/25	500,000.00
SS-26-07	Jail Management System	05/30/25	06/30/25	42,000.00
SS-26-08	Economic Development Corporation	05/30/25	06/30/25	200,000.00
SS-26-09	Extended Motorgrader Warranty 720591	12/08/25	12/08/25	27,917.00
SS-26-10	Courthouse Windows Phase V	04/09/26	TBD	572,659.42

FY26 Emergency

EM #	Description	Contractor	Posted	Amount

FY26 Quotes over \$30k

Project Description	Quote 1	Quote 2	Quote 3
Devonian Rd. Cleanup	\$42,680.46	\$50,333.41	2 declines
CCCH Safety Railing	\$53,951.34	\$61,880.75	\$68,652.43

March 2026 PCard Report

Account	Department	Item Total
401-6-611 Total	Commissioners	\$4,428.38
401-6-612 Total	County Manager	\$1,362.60
401-6-613 Total	Human Resources	\$481.60
401-6-614 Total	Safety	\$957.65
401-6-616 Total	Fire & Emergency Services	\$233.92
401-6-619 Total	Working Capital	\$4,211.40
401-6-621 Total	Public Works	\$489.47
401-6-622 Total	Information Technology	\$1,154.17
401-6-624 Total	Planning & Zoning	\$993.14
401-6-625 Total	Purchasing	\$333.36
401-6-631 Total	Finance Dept	\$865.40
401-6-632 Total	Community Development	\$70.22
401-6-641 Total	Detention Administration	\$395.18
401-6-645 Total	Juvenile CCJD	\$1,845.66
401-6-691 Total	Facility Maintenance	\$1,873.19
401-6-692 Total	Courthouse Maintenance	\$6,625.76
401-6-693 Total	Facility Maint. Health Dept.	\$1,187.60
401-6-694 Total	Facility Maint. CC Road Dept.	\$385.21
401-6-696 Total	Operating Exp - CCDC	\$4,293.96
401-6-699 Total	St. Mary Complex	\$172.15
401-7-721 Total	Clerk Admin	\$1,452.53
401-7-722 Total	Clerk Bureau Elec.	\$2,316.99
401-7-731 Total	Assessor Admin	\$1,504.48
401-7-732 Total	Assessor Appriasal	\$205.00
401-7-741 Total	Treasurer Dept.	\$728.64
401-7-751 Total	Sheriff Admin	\$11,137.48
401-7-752 Total	Sheriff Patrol & Investigation	\$9,583.91
402-6-651 Total	Road Admin	\$1,715.46
402-6-653 Total	Road Construction & Maintenance	\$24,331.11
402-6-654 Total	Road Vector Control	\$235.00
407-8-811 Total	Dunken FD	\$2,543.88
408-8-812 Total	East Grand Plains FD	\$2,139.72
409-8-813 Total	Penasco FD	\$2,044.65
410-8-816 Total	Midway FD	\$4,781.92
410-8-828 Total	Midway FD	\$290.20
411-8-814 Total	Berrendo FD	\$2,711.86
411-8-820 Total	Berrendo FD	\$4,732.27
412-8-815 Total	Sierra FD	\$3,487.93
413-8-818 Total	Rio Felix FD	\$150.07
414-8-819 Total	Fire District #8	\$575.98
427-6-638 Total	Indigent	\$330.31

March 2026 PCard Report

430-7-753 Total	Law Enforcement	\$2,966.74
432-7-761 Total	DWI	\$437.27
432-7-766 Total	DWI	\$750.00
435-6-643 Total	Court Services	\$98.72
452-8-832 Total	Flood Dept.	\$3,385.72
628-7-733 Total	Assessor	\$28.74
631-8-872 Total	Other Grant's & Contracts	\$2,366.69
631-8-883 Total	Other Grant's & Contracts	\$388.87
650-6-684 Total	CCDC Construction Fund	\$11,193.10
670-6-671 Total	Internal Services	\$15.48
Grand Total		\$130,990.74

March 2026 PCard Report - Detail

Card Nickname	Vendor Name	Item Total	Item Description	Item GL Combination
Alejandro Loya	THE HOME DEPOT #3510	\$27.96	CCADC- ADHESIVE	401-6-696-230-000-30892
Alejandro Loya	LANDFILL - SCALE HOUSE	\$24.10	CCFM- LOAD TO LANDFILL	401-6-691-242-000-30946
Alejandro Loya	MCCOYS #85	\$15.58	CCRD- BUILDING SUPPLIES	401-6-691-230-000-30933
Alejandro Loya	BIG R OF ROSWELL	\$9.99	CCAC- SPADE BIT	401-6-691-230-000-30933
Alejandro Loya	WINSUPPLY ROSWELL NM	\$28.49	CCRD- ELECTRICAL SUPPLIES	401-6-694-230-000-30935
Alejandro Loya	WINSUPPLY ROSWELL NM	\$6.94	CCFM - LIGHT BALLAST	401-6-691-230-000-x
Alejandro Loya	POWELL TIRE COMPANY LLC	\$20.00	CCFM- PUT SPARE TIRE ON 306	401-6-691-221-000-31041
Alejandro Loya	THE HOME DEPOT #3510	\$12.98	CCCH- LILGHTING SUPPLIES	401-6-692-230-000-31039
Alejandro Loya	THE HOME DEPOT #3510	\$41.22	CCCH- PLUMBING SUPPLIES	401-6-692-230-000-31039
Alex Palomino	NMPPA	\$200.00	NMPPA - Alex Palomino - New Mexico Public Procurement A	401-6-621-224-000-
AMPARO SCHAFFINO	BOB REED PEST CONTROL INC	\$278.25	monthly pest control	650-6-684-267-000-
AMPARO SCHAFFINO	SHOES FOR CREWS LLC	\$665.64	slip resistant boots for kitchen workers/detainees	650-6-684-234-000-
Analia Nieto	AMAZON MKTPL 767GC75B3	\$15.48	Central Supply - Markers, Folders, Pens, Manilla	670-6-671-230-000-
Analia Nieto	NMPPA	\$250.00	NMPPA - Spring Conference - Ruidoso, NM	401-6-625-224-000-
Analia Nieto	VISUAL EDGE- WBS	\$64.00	Per print charge - IHC	427-6-638-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$15.31	Per print charge - CCDC	401-6-641-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$10.90	Per print charge - DWI	432-7-761-251-000-
Analia Nieto	VISUAL EDGE- WBS	\$9.02	Per print charge - HR	401-6-613-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$42.37	Per print charge - SO	401-7-751-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$110.07	Per print charge - Finance	401-6-631-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$42.12	Per print charge - CCDC	401-6-641-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$6.99	Per print charge - Treasurer	401-7-741-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$22.63	Per print charge - IHC	427-6-638-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$81.75	Per print charge - Clerks	401-7-721-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$27.10	Per print charge - Road	402-6-651-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$35.68	Per print charge - Clerks	401-7-721-230-000-
Analia Nieto	VISUAL EDGE- WBS	\$16.68	Per print charge - Finance	401-6-631-230-000-
Analia Nieto	SAMS CLUB #4961	\$21.40	County Manager Suite - Water Purchase (Public Mtgs)	401-6-611-230-000-
Andrew Rey	Amazon.com PF4JR2LL3	\$374.67	Brother Printer	401-6-622-231-000-000000
Andrew Rey	THE HOME DEPOT #3510	\$239.00	Multi-Position Ladder	401-6-622-231-000-000000
Andrew Rey	HOSTWAY.COM	\$29.95	co.chave.nm.us DNS	401-6-622-249-000-000000
Bill Williams	RENAISSANCE HOTEL FT W	\$733.14	LODGING-LAND & LIBERTY SUMMIT-CLIFF WAIDE	401-6-611-225-000-
Bill Williams	RENAISSANCE HOTEL FT W	\$833.99	LODGING-LAND & LIBERTY SUMMIT-MICHAEL PERRY	401-6-611-225-000-
Bill Williams	RENAISSANCE HOTEL FT W	\$1,230.30	LODGING-LAND & LIBERTY SUMMIT-BILL WILLIAMS	401-6-612-225-000-
Bill Williams	RENAISSANCE HOTEL FT W	\$1,306.46	LODGING-LAND & LIBERTY SUMMIT-RICHARD TAYLOR	401-6-611-225-000-
Bill Williams	RENAISSANCE HOTEL FT W	\$1,277.24	LODGING-LAND & LIBERTY SUMMIT-HUB CORN	401-6-611-225-000-
Brad Tidwell	THE HOME DEPOT #3510	\$4.97	CCADC- SUPPLY	401-6-696-230-000-30817
Brad Tidwell	MCCOYS #85	\$13.79	CCADC- SPRAY ADHESIVE	401-6-696-230-000-30817
Brad Tidwell	ALLIED KEY & SAFE LLC	\$3.50	CCADC- key	401-6-696-230-000-30907
Brad Tidwell	MCCOYS #85	(\$14.93)	CCADC - CREDIT OF TAX	401-6-696-230-000-30817
Brad Tidwell	MCCOYS #85	\$14.93	CCADC- SPRAY ADHESIVE	401-6-696-230-000-30817
Brad Tidwell	MAYES LUMBER COMPANY INC	\$31.11	CCADC- STUCCO FAST WALL	401-6-696-230-000-30817
Brad Tidwell	WINSUPPLY ROSWELL NM	\$311.00	CCADC- ELECTRICAL SUPPLIES	401-6-696-230-000-30954
Brad Tidwell	WINSUPPLY ROSWELL NM	\$218.38	CCADC- ELECTRICAL SUPPLIES	401-6-696-230-000-30954
Brad Tidwell	CARQUEST 3853	\$4.92	CCADC- FUSES	401-6-696-230-000-31062
Brad Tidwell	FERGUSON ENTPRS 2716	\$12.83	CCADC- VACUUM BREAKERS	401-6-696-230-000-31087
Brad Tidwell	GRAINGER	\$53.40	CCADC- HVAC SUPPLIES	401-6-696-230-000-30740
Brad Tidwell	GRAINGER	\$887.88	CCADC- HVAC SUPPLIES	401-6-696-230-000-30740
Buddy Nutt	ALLSUPS 102392	\$49.48	ALLSUPS 102392 - Fuel unit 104	411-8-814-227-000-
CCDC TRAVEL 1	HOTELBOOKING SERVFEE	\$17.99	HOTELBOOKING SERVFEE - Lodging Purchase Officer Cruz Don	401-6-645-225-000-
CCDC TRAVEL 1	JACK IN THE BOX 1258	\$15.15	JACK IN THE BOX 1258 - Meal Purchase Officer Cruz Don	401-6-645-225-000-
CCDC TRAVEL 1	Hotel Res-Hampton Stes	\$197.62	Hotel Res-Hampton Stes - Lodging Purchase Officer Cruz Don	401-6-645-225-000-
CCDC TRAVEL 1	LA POSTA DE MESILLA	\$26.30	LA POSTA DE MESILLA - Meal Purchase Officer Cruz Don	401-6-645-225-000-
CCDC TRAVEL 2	JACK IN THE BOX 1258	\$15.58	JACK IN THE BOX 1258 - Meal Purchase Officer Akin, M Medical	401-6-645-225-000-
CCDC TRAVEL 2	LA POSTA DE MESILLA	\$19.72	LA POSTA DE MESILLA - Meal Purchase Officer Akin, M Medical	401-6-645-225-000-
CCDC TRAVEL 2	Hotel Res-Hampton Stes	\$197.62	Hotel Res-Hampton Stes -Lodging Purchase Officer Akin, M Medical	401-6-645-225-000-
CCDC TRAVEL 2	SPEEDWAY 47110	\$40.00	SPEEDWAY 47110 - Fuel Purchase Officer Akin, M Medical	401-6-645-227-000-
CCDC TRAVEL 3	HOTELBOOKING SERVFEE	\$17.99	HOTELBOOKING SERVFEE - Lodging Purchase Ofcr. Akin	401-6-645-225-000-
CCDC TRAVEL 3	HOTEL RES-HAMPTON STES	\$174.63	HOTEL RES-HAMPTON STES -Lodging Purchase Ofcr. Akin	401-6-645-225-000-
CCDC TRAVEL 3	SHELL OIL 53047880322	\$40.59	SHELL OIL 53047880322 - Fuel Purchase Ofcr. Akin	401-6-645-227-000-
CCDC TRAVEL 3	ANDELE RESTAURANT	\$18.62	ANDELE RESTAURANT - Meal Purchase Ofcr. Akin Don Ar	401-6-645-225-000-
CCDC TRAVEL 3	VILLAGE INN PANCAKE HO	\$23.39	VILLAGE INN PANCAKE HO - Meal Purchase Ofcr. Akin Don Ar	401-6-645-225-000-
CCDC TRAVEL 4	HOTELBOOKING SERVFEE	\$17.99	HOTELBOOKING SERVFEE - Lodging Purchase Ofcr. Cruz Don Ar	401-6-645-225-000-
CCDC TRAVEL 4	HAMPTON INNS	\$177.12	HAMPTON INNS - Lodging Purchase Ofcr. Cruz Don Ana C	401-6-645-225-000-
CCDC TRAVEL 4	ANDELE RESTAURANT	\$18.67	ANDELE RESTAURANT -Meal Purchase Ofcr. Cruz Don Ar	401-6-645-225-000-
CCDC TRAVEL 4	VILLAGE INN PANCAKE HO	\$22.84	VILLAGE INN PANCAKE HO - Meal Purchase Ofcr. Cruz Don Ar	401-6-645-225-000-
Chanel Rey	JOHNNY ROCKETS LUXOR	\$47.23	JOHNNY ROCKETS - MEAL	401-7-741-225-000-
Chanel Rey	WEERA THAI	\$27.74	WEERA THAI - MEAL	401-7-741-225-000-
Charles Yslas	GOLDEN NUGGET HOTEL LV	\$100.23	Room for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	GOLDEN NUGGET HOTEL LV	(\$292.67)	Refund for cancellation for J. Sanchez Reno Travel-CCSO	430-7-753-225-000-
Charles Yslas	GNLV SALTGRASS	\$73.87	Meal for C. Yslas Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	HARRAHS LT BREW BROTHERS	\$36.75	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	GOLDEN NUGGET HOTEL LV	(\$315.50)	Refund for cancellation for Mike Ray for Reno Travel-CCSO	430-7-753-225-000-
Charles Yslas	ACE PARKING 7744	\$25.00	Parking for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	TST BLACK BEAR DINER - 2	\$19.47	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-

Charles Yslas	TOUCAN CHARLIES BUFFET	\$63.87	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	RUBY RIVER RENO	\$36.21	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	TST BLACK BEAR DINER - 2	\$15.72	Meal for C. Yslas Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	TLO TRANSUNION	\$183.63	CID Search Contract-CCSO	401-7-751-249-000-
Charles Yslas	PEPPERMILL CAFE MILANO	\$43.85	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	RUBY RIVER RENO	\$34.21	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	PEPPERMILL CAFE ESPRESSO	\$28.69	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	TST BLACK BEAR DINER - 2	\$25.61	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	LOVE'S #0553 INSIDE	\$13.41	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	PEPPERMILL CAFE ESPRESSO	\$16.78	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	PEPPERMILL FRONT DESK	\$1,164.60	Room for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	GNLV SALTGRASS	\$72.43	Meal for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
Charles Yslas	GOLDEN NUGGET HOTEL LV	\$71.98	Room for C. Yslas for Reno Travel-CCSO	401-7-751-225-000-
CINDY FULLER	LINDMARK BILLBOARDS	\$1,202.65	Election Advertising - Billboard	401-7-722-252-000-
CINDY FULLER	SOUTHWEST PRINTERS	\$982.70	Window Envelopes	401-7-722-252-000-
CINDY FULLER	AMAZON MKTPL BP8WA5VZ2	\$826.60	Election Signs	631-8-872-231-001-
CINDY FULLER	AMAZON MKTPL BP75E4QB2	\$135.78	Election Signs	631-8-872-231-001-
CINDY FULLER	AMAZON MKTPL BP3YU1OY1	\$217.80	Archival Tape	401-7-721-230-000-
CINDY FULLER	ALLIED KEY & SAFE LLC	\$92.03	Monthly Alarm System Charge	401-7-722-267-000-
Craig Dodd	ALLSUP 102160	\$70.27	ALLSUP 102160 - fuel 320	412-8-815-227-000-
Craig Dodd	ALLSUP 102160	\$19.83	ALLSUP 102160 - Fuel unit 320	412-8-815-227-000-
Craig Dodd	ALLSUP 102160	\$78.00	ALLSUP 102160 - Fuel unit 355	412-8-815-227-000-
Derek Scifres	ALLSUP 102160	\$98.00	ALLSUP 102160 - Fuel unit 354	412-8-815-227-000-
Derek Scifres	ALLSUP 102160	\$10.00	ALLSUP 102160 - Fuel unit 314	412-8-815-227-000-
Derek Scifres	ALLSUP'S 102136	\$65.00	ALLSUP'S 102136 - Fuel unit 307	412-8-815-227-000-
Eddy Houghtaling	BOT8 UNITED REFRIGERATION	\$20.39	CCCH- HAND TOOL	401-6-692-230-000-30959
Eddy Houghtaling	HERCULES INDUSTRIES-ROSWE	\$349.00	CCCH- HVAC SUPPLIES	401-6-692-230-000-30959
Eddy Houghtaling	BOT8 UNITED REFRIGERATION	\$33.97	CCCH- HVAC SUPPLY	401-6-692-230-000-30959
Eddy Houghtaling	THE HOME DEPOT #3510	\$5.30	SMC- PLUMBING SUPPLIES	401-6-699-230-000-30931
Eddy Houghtaling	THE HOME DEPOT #3510	\$56.46	SMC- PLUMBING SUPPLIES	401-6-699-230-000-30931
Eddy Houghtaling	BOT8 UNITED REFRIGERATION	\$49.04	CCAC - HVAC SUPPLIES	401-6-691-230-000-30960
Eddy Houghtaling	BOT8 UNITED REFRIGERATION	\$4.55	CCAC- HVAC SUPPLY	401-6-691-230-000-30960
Eddy Houghtaling	BOT8 UNITED REFRIGERATION	\$20.06	CCAC- HVAC SUPPLY	401-6-691-230-000-30960
Eddy Houghtaling	STRIPE 42445	(\$12.96)	CCFM- ACCIDENTAL CHARGE	401-6-691-230-000-x
Eddy Houghtaling	THE HOME DEPOT #3510	\$6.10	CCAC- HVAC SUPPLY	401-6-691-230-000-30960
Eddy Houghtaling	HERCULES INDUSTRIES-ROSWE	\$34.00	CCCH- HVAC SUPPLIES	401-6-692-230-000-30959
Eddy Houghtaling	STRIPE 42445	\$12.96	CCFM- ACCIDENTAL CHARGE	401-6-691-230-000-x
Eddy Houghtaling	BOT8 UNITED REFRIGERATION	\$50.70	CCCH- HVAC SUPPLIES	401-6-692-230-000-31039
Eddy Houghtaling	BOT8 UNITED REFRIGERATION	\$75.52	CCADC- CONTACTOR	401-6-696-230-000-31045
Ely Hollon	INTUIT QBooks Online	\$124.51	QuickBooks Payment- February 2026	432-7-761-237-000-
Ely Hollon	PAYPAL WRISTBANDSW	\$750.00	Shattered Dreams Program- Wristbands	432-7-766-230-000-
Ely Hollon	TEXAS ROADHOUSE #2769	\$16.18	Leadership New Mexico- Meal	631-8-883-230-000-
Ely Hollon	SURVEYKING.COM	\$19.00	Survey King Monthly Subscription	432-7-761-237-000-
Ely Hollon	TOWNEPLACE SUITES CLOV	\$372.69	New Mexico Leadership- Lodging	631-8-883-230-000-
Emma Dominguez	PUBLICSURPL	\$160.00	MONTHLY SUBSCRIPTION-FEB 2026	401-6-611-237-000-
Emma Dominguez	CHECKR, INC CHECKR.COM	\$232.21	HR PRE-EMPLOYMENT BACKGROUND CHECKS-FEB 20	401-6-613-260-000-
Erin Craft	MAVERIK #750	\$46.69	MAVERIK #750 - Fuel unit 351	412-8-815-227-000-
Erin Craft	PHILLIPS 66 - SEI FUELS S	\$24.30	PHILLIPS 66 - SEI FUELS S - Fuel Unit 301	412-8-815-227-000-
Erin Craft	MAVERIK #750	\$27.87	MAVERIK #750 -Fuel Unit 351	412-8-815-227-000-
Erin Craft	ALLSUP 102160	\$31.82	ALLSUP 102160 - Fuel Unit 303	412-8-815-227-000-
Erin Craft	ALLSUP'S 102233	\$68.12	ALLSUP'S 102233 - Fuel unit 310	412-8-815-227-000-
Erin Craft	MAVERIK #750	\$39.62	MAVERIK #750 - Fuel unit 351	412-8-815-227-000-
Erin Craft	MAVERIK #750	\$34.91	MAVERIK #750 - Fuel unit 351	412-8-815-227-000-
FREDDY FUENTES	IPS SHRED BOSS	\$65.66	Shred Boss Off-Site Paper Shredding	401-7-731-230-000-
FREDDY FUENTES	TST THE RAILS	\$18.30	Dinner at The Rails Restaurant	401-7-731-225-000-
FREDDY FUENTES	DOMINO'S 6509	\$31.82	Dinner Dominoes Pizza	401-7-731-225-000-
FREDDY FUENTES	TOWNEPLACE SUITES CLOV	\$372.69	Hotel for Leadership New Mexico Cohort	401-7-731-225-000-
FREDDY FUENTES	MOMS CAFE	\$14.74	Luch at Mom's Cafe	401-7-731-225-000-
GENERAL TRAVEL 2	ALLSUP 102160	\$96.02	ALLSUP 102160 - Fuel unit 352	412-8-815-227-000-
GENERAL TRAVEL 2	ALLSUP 102160	\$109.04	ALLSUP 102160 - Fuel unit 352	412-8-815-227-000-
GENERAL TRAVEL 2	PHILLIPS 66 - CLINES CORN	\$58.99	One Day Travel - W. Sutherland - Flood	452-8-832-227-000-
General Travel 3	AMERICAN AIR0014487377950	\$35.00	Sean Davis 2026 KAB Summit New Orleans- checked bag N	631-8-872-225-000-
General Travel 3	AMERICAN AIR0014487377949	\$35.00	Sean Davis 2026 KAB Summit New Orleans- checked bag P	631-8-872-225-000-
General Travel 3	AMERICAN AI 0010635890972	(\$33.03)	Sean Davis 2026 KAB Summit New Orleans- credit due to u	631-8-872-225-000-
General Travel 3	UBER TRIP	\$47.80	Sean Davis 2026 KCB Summit New Orleans- uber	631-8-872-225-000-
General Travel 3	TST CLEOS MEDITERRANEAN	\$22.52	Sean Davis 2026 KAB Summit New Orleans- meal	631-8-872-225-000-
General Travel 3	CREOLE HOUSE	\$32.28	Sean Davis 2026 KAB Summit New Orleans- meal	631-8-872-225-000-
General Travel 3	SPO CAFE BEIGNET-SHERATON	\$21.21	Sean Davis 2026 KAB Summit New Orleans- meal	631-8-872-225-000-
General Travel 3	TST COTERIE RESTAURANT &	\$10.65	Sean Davis 2026 KAB Summit New Orleans- meal	631-8-872-225-000-
General Travel 3	WILLIE'S 705 CANAL	\$13.22	Sean Davis 2026 KAB Summit New Orleans- meal	631-8-872-225-000-
General Travel 3	LYFT RIDE SUN 4AM	\$53.06	Sean Davis 2026 KAB Summit New Orleans- uber	631-8-872-225-000-
General Travel 3	MARRIOTT NEW ORL F&B	\$4.72	Sean Davis 2026 KAB Summit New Orleans- meal	631-8-872-225-000-
General Travel 3	WILLIE'S 705 CANAL	\$25.11	Sean Davis 2026 KAB Summit New Orleans- meal	631-8-872-225-000-
General Travel 3	MARRIOTT NEW ORL F&B	\$24.09	Sean Davis 2026 KAB Summit New Orleans- meal	631-8-872-225-000-
General Travel 3	TST COTERIE RESTAURANT &	\$11.10	Sean Davis 2026 KAB Summit New Orleans-meal	631-8-872-225-000-
General Travel 3	STARBUCKS B WEST MSY	\$13.26	Sean Davis 2026 KAB Summit New Orleans- meal	631-8-872-225-000-
General Travel 3	MARRIOTT NEW ORLEANS	\$1,088.32	Sean Davis 2026 KAB Summit New Orleans- lodging	631-8-872-225-000-
James Tucker	ALLSUP 102025	\$82.03	ALLSUP 102025 - Fuel unit 109	411-8-814-227-000-

James Tucker	MAVERIK #712	\$13.60	MAVERIK #712 - Fuel unit 101	411-8-814-227-000-
James Tucker	MAVERIK #752	\$130.35	MAVERIK #752 - Fuel unit 101	411-8-814-227-000-
James Tucker	ALLSUPS 102392	\$51.57	ALLSUPS 102392 - Fuel unit 107	411-8-814-227-000-
James Tucker	ALLSUPS 102392	\$85.12	ALLSUPS 102392 - Fuel unit 101	411-8-814-227-000-
JAMIE HIGGINS	ALLSUP 102025	\$19.56	ALLSUP 102025 - Fuel unit 107	411-8-814-227-000-
Janet Garcia	SQ MTA	\$993.40	Payment on 4 invoices that were outstanding for CCSO	401-7-752-221-000-
Janet Garcia	WM DIESEL TECH LLC	\$596.37	Repairs to MWrap Unit for CCSO	401-7-752-221-000-
Janet Garcia	NEW MEXICO JUNIOR COLLEGE	\$4,013.75	Tuition and fees for Cadet Lloyd McCormack at Academy-C	401-7-752-224-000-
Janet Garcia	THE WEBSTAIRANT STORE INC	\$2,356.33	Evoc Cones for driving course for CCSO	401-7-752-231-000-
Janet Garcia	TOUCAN CHARLIES BUFFET	\$63.87	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	GOLDEN NUGGET HOTEL LV	\$80.23	Room for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	HARRAHS LT BREW BROTHERS	\$51.88	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	GNLV SALTGRASS	\$50.87	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	RUBY RIVER RENO	\$41.79	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	TST BLACK BEAR DINER - 2	\$26.47	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	RUBY RIVER RENO	\$36.79	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	PEPPERMILL CAFE MILANO	\$37.48	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	PEPPERMILL BISCOTTIS REST	\$24.63	Room for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	TST BLACK BEAR DINER - 2	\$28.13	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	MCDONALD'S F32787	\$14.32	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	TST BLACK BEAR DINER - 2	\$28.95	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	PEPPERMILL FRONT DESK	\$1,164.60	Room for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	GOLDEN NUGGET HOTEL LV	\$51.98	Room for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	GNLV SALTGRASS	\$51.40	Meal for J.Garcia for Reno Travel-CCSO	401-7-751-225-000-
Janet Garcia	ZIPS #174 NMROS_S.MAIN	\$26.57	Monthly fee for units to be washed Lt Drake-CCSO	401-7-751-260-000-
Jessica Eldridge	SOUTHWEST PRINTERS	\$34.85	SOUTHWEST PRINTERS - blank signs for Road Hearings	401-6-621-230-000-
Jessica Eldridge	HILTON INTERNATIONALS	\$637.72	HILTON INTERNATIONALS - Michael Perry Washington NA	401-6-611-225-000-
Jessica Eldridge	HILTON INTERNATIONALS	(\$318.86)	HILTON INTERNATIONALS - Michael Perry Washington NA	401-6-611-225-000-
Jessica Eldridge	HILTON INTERNATIONALS	(\$318.86)	HILTON INTERNATIONALS - Michael Perry Washington NA	401-6-611-225-000-
Jessica Eldridge	NAPA AUTO PARTS ALAMOGOR	\$712.85	NAPA AUTO PARTS ALAMOGOR - stabiliser bar, fuel filter	409-8-813-221-000-
Jessica Eldridge	HTL COMFORTINNSUIT	\$823.04	HTL COMFORTINNSUIT - for Andrew West for Fire Academy	412-8-815-225-000-
Jessica Eldridge	HOTELBOOKING SERVFFEE	\$17.99	HOTELBOOKING SERVFFEE - Services fee for booking	412-8-815-225-000-
Jessica Eldridge	HOTELBOOKING SERVFFEE	\$17.99	HOTELBOOKING SERVFFEE - Services fee for booking	412-8-815-225-000-
Jessica Eldridge	RESCNTR BEST WESTERN S	\$716.04	RESCNTR BEST WESTERN S - Fire Academy week 2 And	412-8-815-225-000-
Jessica Eldridge	HTL COMFORTINNSUIT	(\$823.04)	HTL COMFORTINNSUIT - refund for Andrew West for Fire	412-8-815-225-000-
Jessica Eldridge	RESCNTR BEST WESTERN S	(\$716.04)	RESCNTR BEST WESTERN S - Fire Academy week 2 And	412-8-815-225-000-
Jessica Eldridge	NAPA AUTO PARTS ROSWELL	\$1,080.46	NAPA AUTO PARTS ROSWELL - Lewis 4x4 for Sierra - Ye	412-8-815-221-000-
Jessica Eldridge	CORTEZ GAS - DEXTER	\$2,660.54	CORTEZ GAS - DEXTER - midway fuel Unit, 600, 622, 615	410-8-816-227-000-
Jessica Eldridge	WCI SOUTHWEST DISPOSAL	\$154.49	WCI SOUTHWEST DISPOSAL - Trash disposal for Sierra S	412-8-815-267-000-
Jessica Eldridge	COMFORT INNS	\$117.70	COMFORT INNS - Andrew West - Sierra VFD Fire Academy	412-8-815-224-000-
Jessica Eldridge	GOODMAN FACTORS	\$311.12	GOODMAN FACTORS - Midway 624,603,611 Fuel	410-8-816-227-000-
JIMMIE WILLIAMS	SQ MTA	\$1,828.35	SQ MTA - 2 tires mount and service call Unit 215	408-8-812-221-000-
JIMMIE WILLIAMS	SQ MTA	(\$67.30)	SQ MTA - refund for service fee	408-8-812-221-000-
Joseph Cobos	PAYPAL ISPRING	\$870.00	LMS TRAINING AUTHORIZING TOOL	401-6-614-224-000-
Joseph Petty	FERGUSON ENTPRS 2716	\$39.59	SMC- PLUMBING SUPPLY	401-6-699-230-000-30905
Joseph Petty	THE HOME DEPOT #3510	\$71.88	CCADC- LIGHTING SUPPLIES	401-6-691-230-000-30903
Joseph Petty	THE HOME DEPOT #3510	\$116.67	CCADC- SUPPLIES	401-6-696-230-000-30918
Joseph Petty	BIG R OF ROSWELL	\$21.94	CCFM - SHOP SUPPLIES	401-6-691-230-000-30736
Joseph Petty	BIG R OF ROSWELL	\$7.96	CCES- KEYS	401-6-693-230-000-30934
Joseph Petty	MCCOYS #85	\$6.29	CCRD- COMPRESSION FITTING	401-6-694-230-000-30933
Joseph Petty	THE HOME DEPOT #3510	\$24.85	CCES- KEYS	401-6-693-230-000-30934
Joseph Petty	THE HOME DEPOT #3510	\$14.97	CCADC- SHOP VAC PART	401-6-696-230-000-30817
Joseph Petty	THE HOME DEPOT #3510	\$20.98	CCRD- ELECTRICAL SUPPLIES	401-6-694-230-000-30933
Joseph Petty	BIG R OF ROSWELL	\$24.99	CCADC- SHOP VAC FILTER	401-6-696-230-000-30817
Joseph Petty	THE HOME DEPOT #3510	\$38.47	SMC- KICK PLATE	401-6-699-230-000-30721
Joseph Petty	THE HOME DEPOT #3510	\$199.00	CCFM- SHARK UPRIGHT VACUUM	401-6-691-230-000-30953
Joseph Petty	MCCOYS #85	\$0.99	CCRD- BLANK PLATE	401-6-694-230-000-30952
Joseph Petty	LANDFILL - SCALE HOUSE	\$13.39	CCFM- LANDFILL FEE	401-6-691-242-000-30948
Joseph Petty	LANDFILL - SCALE HOUSE	\$6.83	CCFM- LANDFILL FEE	401-6-691-242-000-30948
Joseph Petty	POWELL TIRE COMPANY LLC	\$29.00	CCFM- FLAT REPAIR	401-6-691-221-000-30790
Joseph Petty	FERGUSON ENTPRS 2716	\$126.06	CCCH- PLULMBING SUPPLIES	401-6-692-230-000-31039
Joseph Petty	FERGUSON ENTPRS 2716	\$47.50	CCCH- PLUMBING SUPPLIES	401-6-692-230-000-31039
Joseph Petty	FERGUSON ENTPRS 2716	\$190.03	CCCH- PLUMBING SUPPLIES	401-6-692-230-000-31039
Joseph Petty	ROSWELL WINNELSON CO	\$75.11	CCADC- ROSWELL WINNELSON CO - Purchase	401-6-696-230-000-x
Joseph Petty	THE HOME DEPOT #3510	\$106.19	CCRD- ELECTRICAL SUPPLIES	401-6-694-230-000-30952
Joseph Petty	THE HOME DEPOT #3510	\$140.34	CCCH- ELECTRICAL SUPPLIES	401-6-692-230-000-31039
Joseph Petty	FERGUSON ENTPRS 2716	\$39.57	CCRD- PLUMBING SUPPLIES	401-6-694-230-000-31048
Joseph Petty	THE HOME DEPOT #3510	\$7.54	CCCH- PLULMBING SUPPLIES	401-6-692-230-000-31039
Joseph Petty	THE HOME DEPOT #3510	\$32.80	CCADC- FASTENERS	401-6-696-230-000-30817
Joseph Petty	THE HOME DEPOT #3510	\$13.96	CCRD- PLUMBING SUPPLIES	401-6-694-230-000-31048
Joseph Petty	FERGUSON ENTPRS 2716	\$238.49	CCCH- PLULMBING SUPPLIES	401-6-692-230-000-31040
Joseph Petty	FERGUSON ENTPRS 2716	\$59.20	CCCH- PLULMBING SUPPLIES	401-6-692-230-000-31040
Joseph Petty	THE HOME DEPOT #3510	\$272.19	CCCH- HVAC SUPPLIES	401-6-692-230-000-31067
Leticia Madrid	ROSWELL LIVESTOCK & FARM	\$42.96	Shop Supply hose/spark plugs for chain saw	452-8-832-230-000-
Leticia Madrid	PARTS AUTHORITY #405 ROSW	\$562.94	Unit 219 oil filter/fuel water sep/cabin air filter/Unit 236 batte	452-8-832-230-000-
Leticia Madrid	AMAZON MARK B92SS6GR0	\$42.10	Office Supplies/sticky notes/post tabs/lap top charger for Le	452-8-832-230-000-
Leticia Madrid	ROSWELL LIVESTOCK & FARM	\$24.94	Unit 216 mesh flags/mesh pvc safe flag	452-8-832-230-000-
Leticia Madrid	NAPA AUTO PARTS ROSWELL	\$12.36	Unit 239 high mileage rislone	452-8-832-230-000-

Leticia Madrid	PARTS AUTHORITY #405 ROSW	\$34.98	Unit 246 cabin air filter/air filter	452-8-832-230-000
Leticia Madrid	CENTURY EQUIPMENT COMPAN	\$1,458.90	Unit 222 harness/sensor/cap filler	452-8-832-230-000
Leticia Madrid	VALVOLINE LLC NON SURCHA	\$57.57	Unit 246 oil change	452-8-832-221-000
Leticia Madrid	CENTURY EQUIPMENT COMPAN	(\$1,021.64)	Unit 222 wrong part sent	452-8-832-230-000
Leticia Madrid	CENTURY EQUIPMENT COMPAN	\$566.93	UNIT 222 SENSOR	452-8-832-230-000
Leticia Madrid	WHITAKER TRUCK & EQUIPMEN	\$660.40	UNIT 709 No fuel getting to engine/bypas recor filter on fram	452-8-832-221-000
LOUIS JARAMILLO	NFPA NATL FIRE PROTECT	\$185.45	NFPA 855 NATL FIRE PROTECT 2026 EDT	401-6-624-230-000
Marcia Tidwell	IAAO	\$27.50	IAAO webinar for James Butler	401-7-732-224-000
Marcia Tidwell	IAAO	\$75.00	IAAO - Training for Pau; Huddleston	401-7-732-224-000
Marcia Tidwell	IAAO	\$27.50	IAAO - webinar for James Butler	401-7-732-224-000
Marcia Tidwell	IAAO	\$75.00	IAAO - Testing for Paul Huddleston	401-7-732-224-000
Michael Herrington	TOUCAN CHARLIES BUFFET	\$63.87	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	HARRAHS LT BREW BROTHERS	\$29.54	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	ACE PARKING 7744	\$25.00	Parking for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	GOLDEN NUGGET HOTEL LV	\$80.23	Room for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	RUBY RIVER RENO	\$41.03	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	GNLV SALTGRASS	\$90.78	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	TST BLACK BEAR DINER - 2	\$28.58	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	RUBY RIVER RENO	\$20.51	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	PEPPERMILL CAFE MILANO	\$31.91	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	TST BLACK BEAR DINER - 2	\$25.63	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	GNLV SALTGRASS	\$55.77	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	PEPPERMILL FRONT DESK	\$1,164.60	Room for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	TST BLACK BEAR DINER - 2	\$28.20	Meal for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Michael Herrington	GOLDEN NUGGET HOTEL LV	\$51.98	Room for M. Herrington for Reno Travel-CCSO	401-7-751-225-000
Mike Christensen	COMETSUPPLY	\$111.68	Certificate of Occupancy paper	401-6-624-230-000
Mike Christensen	INT'L CODE COUNCIL INC	\$129.50	2021 IECC CODE BOOK	401-6-624-230-000
MONTE BAKER	NAPA AUTO PARTS ROSWELL	\$207.99	NAPA AUTO PARTS ROSWELL - battery for UTV Ranger	408-8-812-221-000
MONTE BAKER	NAPA AUTO PARTS ROSWELL	(\$18.00)	NAPA AUTO PARTS ROSWELL - Refund for Core Charge	408-8-812-221-000
Rylan Ford	ALLSUP 102160	\$31.49	ALLSUP 102160 - Fuel unit 300	412-8-815-227-000
Rylan Ford	ALLSUP 102160	\$29.49	ALLSUP 102160 - Fuel unit 303	412-8-815-227-000
Rylan Ford	ALLSUPS 102392	\$70.00	ALLSUPS 102392 - Fuel unit 300	412-8-815-227-000
Rylan Ford	ALLSUP 102160	\$84.08	ALLSUP 102160 - Fuel unit 303	412-8-815-227-000
Sarah Fletcher	AMAZON MKTPL 6Z5C97D23	\$150.06	SUPPLIES FOR EMPLOYEES	402-6-653-230-000
Sarah Fletcher	AMAZON MKTPL 6Z5C97D23	\$111.99	SUPPLIES FOR ADMIN	402-6-653-230-000
Sarah Fletcher	CONTINENTAL BATTERY	\$730.02	BATTERIES FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	GRAINGER	\$173.21	TOOL FOR PATCH TRUCK	402-6-653-230-000
Sarah Fletcher	GRAINGER	\$173.21	TOOL FOR PATCH TRUCK	402-6-653-230-000
Sarah Fletcher	METRO INSTITUTE INC	\$110.00	CAMERON DONAHUE VECTOR CONTROL TESTING	402-6-654-224-000
Sarah Fletcher	GRAINGER	\$173.22	TOOL FOR PATCH TRUCK	402-6-653-230-000
Sarah Fletcher	SW CONSTRUCTION PARTS	\$2,403.78	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	BELL GAS INC WAREHOUSE	\$627.59	OILS AND LUBRICANTS FOR EQUIPMENT	402-6-653-230-000
Sarah Fletcher	ENMU-R	\$800.00	CDL Class for Allen Letcher	402-6-653-224-000
Sarah Fletcher	CLEAR CHOICE AUTO GLASS	\$350.00	REPAIR WINDSHIELD ON UNIT 177A	402-6-653-221-000
Sarah Fletcher	AMAZON MKTPL BP6DY3CZ2	\$59.73	PARTS FOR EQUIPMENT	402-6-653-230-000
Sarah Fletcher	AMAZON MKTPL B970N1DZ0	\$48.00	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	AMAZON MKTPL B970N1DZ0	\$53.02	PPE FOR STAFF	402-6-653-230-000
Sarah Fletcher	AMAZON MKTPL BE02160D1	\$37.99	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	VERMEER MOUNTAIN WEST, IN	\$163.87	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	AMAZON MKTPL B95XZ27Z0	\$33.75	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	AMAZON MKTPL BE4LB2C10	\$2,344.96	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	SQ AMERICAN OXYGEN COMPA	\$398.00	PARTS FOR EQUIPMENT AND WELDING SHOP	402-6-653-221-000
Sarah Fletcher	HARBOR FREIGHT TOOLS2957	\$39.97	TOOLS FOR SERVICE TRUCK	402-6-653-230-000
Sarah Fletcher	SOUTHWEST BEARING CO.	\$1,100.95	PARTS FOR EQUIPMENT REPAIR	402-6-653-221-000
Sarah Fletcher	NAPA AUTO PARTS ROSWELL	\$154.50	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	BTS UNIFIRST CORPORATION	\$2,203.04	UNIFORM LAUNDRY	402-6-653-248-000
Sarah Fletcher	ROSWELL LIVESTOCK & FARM	\$327.87	FABRICATION AND SUPPLIES FOR EQUIPMENT	402-6-653-230-000
Sarah Fletcher	SOUTHWESTERN WIRELESS IN	\$160.00	TOWER LEASE	402-6-653-251-000
Sarah Fletcher	Northern Tool	\$541.00	TOOLS FOR EQUIPMENT	402-6-653-230-000
Sarah Fletcher	SOUTH MAIN METAL BUILDING	\$1,275.70	FABRICATION MATERIALS	402-6-653-230-000
Sarah Fletcher	PARTS AUTHORITY 052	\$636.97	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	4 RIVERS EQUIPMENT	\$1,198.04	PARTS AND REPAIRS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	CONTINENTAL BATTERY	\$1,062.98	BATTERIES FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	AMIGO MACHINERY	\$247.52	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	AMAZON MKTPL BD47414E2	\$47.99	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	O'REILLY 9055	\$3,174.58	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	BELL GAS INC WAREHOUSE	\$2,527.20	OILS AND LUBRICANTS FOR EQUIPMENT	402-6-653-230-000
Sarah Fletcher	AMAZON MKTPL BP2009HL1	\$74.87	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Fletcher	NMEHA	\$125.00	VECTOR COURSE FOR CAMERON DONAHUE	402-6-654-224-000
Sarah Fletcher	AMAZON MKTPL BD4ZP5XW2	\$107.30	SUPPLIES FOR EQUIPMENT	402-6-653-230-000
Sarah Fletcher	TX SAFETY	\$387.00	PPE FOR EMPLOYEES	402-6-653-230-000
Sarah Fletcher	CRB CARBONITE BACKUP	\$631.72	CARBONITE BACKUP FOR CCRD	402-6-651-237-000
Sarah Fletcher	AMAZON MKTPL BP87P6JU0	\$28.83	PARTS FOR EQUIPMENT	402-6-653-221-000
Sarah Haberling	CLEANBROWSING PRO	\$15.00	Jail Post Software	401-6-622-249-000-000000
Sarah Haberling	AMAZON RETA BE9E23P10	\$86.84	24" Monitor CDC Medical Post	650-6-684-231-000-000000
Scott Massey	WESTLAKE HARDWARE #506	\$47.96	CCFM- VALVE KEYS	401-6-691-230-000-29387
Scott Massey	AMAZON MKTPL 8W7TP1633	\$168.74	CCES - PLUMBING SUPPLIES	401-6-694-230-000-30885
Scott Massey	AMAZON MKTPL BE1ED0JA2	\$32.33	SMC- HINGE BLANKS	401-6-699-230-000-29387

Scott Massey	IN BOX CRANE	\$2,104.16	CCADC- CRANE SERVICE	401-6-696-257-000-30936
Scott Massey	ALLIED KEY & SAFE LLC	\$280.00	CCCH- REKEY 114 E 4TH ST.	401-6-692-257-000-31039
Scott Massey	AMAZON MKTPL BE9ZX3P21	\$80.00	CCFM- FANS	401-6-692-230-000-29387
Scott Massey	ADVANCED AIRFLOW T NA	\$184.06	CCCH- SERVICE TO CHILLER	401-6-692-257-000-31040
Scott Massey	GRAINGER	\$1,527.84	CCCH- HVAC SUPPLIES	401-6-692-230-000-29387
Scott Massey	TROJAN WORLDWIDE FLX	\$280.00	CCADC- SEWER CAMRA CORD REPAIR	401-6-696-257-000-30628
Scott Massey	GRAINGER	\$832.30	CCCH- HVAC SUPPLIES	401-6-692-230-000-31095
Scott Massey	GRAINGER	\$621.36	CCCH- HVAC SUPPLIES	401-6-692-230-000-31095
SHAWN BRINK	MAVERIK #750	\$65.00	MAVERIK #750 - Fuel unit 352	412-8-815-227-000-
Sheriff Evidence	USPS PO 3474130602	\$68.95	Mailing of evidence to NMDPH and NMDPS-CCSO	401-7-751-339-000-
Sheriff Evidence	USPS PO 3474130602	\$36.10	Mailing of evidence to NMDPH-CCSO	401-7-751-339-000-
SHERIFF TRAVEL 1	GOLDEN NUGGET HOTEL LV	\$100.23	Room for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	HARRAHS LT BREW BROTHERS	\$33.40	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	TST DIRT DOG VEGAS FREMO	\$17.28	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	RUBY RIVER RENO	\$41.03	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	GNLV SALTGRASS	\$60.95	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	TOUCAN CHARLIES BUFFET	\$63.87	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	TST BLACK BEAR DINER - 2	\$28.58	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	PEPPERMILL BISCOTTIS REST	\$25.44	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	RUBY RIVER RENO	\$58.98	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	PEPPERMILL CAFE MILANO	\$31.42	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	BURGER KING #16023	\$15.69	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	TST BLACK BEAR DINER - 2	\$28.20	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	SONIC DRIVE IN #6980	\$9.09	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	PEPPERMILL FRONT DESK	\$1,164.60	Room for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	MCDONALD'S F32787	\$6.42	Meal for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 1	GOLDEN NUGGET HOTEL LV	\$71.98	Room for C. Drake for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	RUBY RIVER RENO	\$41.03	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	HARRAHS LT BREW BROTHERS	\$65.67	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	TOUCAN CHARLIES BUFFET	\$63.87	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	GOLDEN NUGGET HOTEL LV	\$80.23	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	GNLV SALTGRASS	\$67.71	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	TST BLACK BEAR DINER - 2	\$28.58	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	PEPPERMILL CAFE MILANO	\$51.14	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	RUBY RIVER RENO	\$69.84	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	PEPPERMILL CAFE MILANO	\$50.02	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	GOLDEN NUGGET HOTEL LV	\$51.98	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	GNLV SALTGRASS	\$65.82	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	LOVE'S #0553 INSIDE	\$17.26	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
SHERIFF TRAVEL 2	PEPPERMILL FRONT DESK	\$1,164.60	Room for A. Salas for Reno Travel-CCSO	430-7-753-225-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$1,870.80	WATER BILL/ CCCH/ ACCT# 49366	401-6-619-340-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$7.19	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-612-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$14.37	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-613-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$7.19	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-614-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$14.37	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-621-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$35.93	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-622-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$35.93	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-624-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$14.37	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-625-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$28.75	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-631-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$14.37	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-632-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$244.33	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-641-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$64.68	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-641-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$28.74	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-641-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$43.12	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-6-691-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$158.09	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-7-721-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$79.05	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-7-731-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$86.23	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-7-741-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$301.82	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	401-7-751-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$64.68	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	402-6-651-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$14.37	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	427-6-638-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$7.19	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	432-7-761-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$28.74	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	432-7-761-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$14.37	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	452-8-832-237-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$28.74	PLATEAU INTERNET/ MULTIPLE DEPT/ ACCT# 3095478	628-7-733-237-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$93.77	WATER BILL/ JUVIE/ ACCT# 40268	401-6-645-341-000-
Stephanie Carrillo	CENTURYLINK LUMEN	\$329.80	FAX LINE/ CCCH/ ACCT# 333505637	650-6-684-340-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$74.27	WATER DEPT / CCCH/ ACCT# 42964	401-6-691-341-000-
Stephanie Carrillo	OTERO COUNTY ELECTRIC CO	\$202.40	ELECTRIC/ACCT 583703/ROAD ELECTRICITY TO WATE	402-6-653-341-000-
Stephanie Carrillo	SPARKLIGHT ACP	\$112.96	INTERNET/ MIDWAY FD 2/ ACCT# 8160440030005703	410-8-816-341-000-
Stephanie Carrillo	OTERO COUNTY ELECTRIC CO	\$72.29	ELECTRIC/ACCT 583601/ROAD DUNKEN SITE	402-6-651-341-000-
Stephanie Carrillo	SPARKLIGHT ACP	\$112.96	INTERNET/ MIDWAY FD/ ACCT# 8160440030005174	410-8-816-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$86.39	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-612-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$41.74	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-621-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$41.74	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-613-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$41.74	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-625-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$41.74	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-614-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$41.74	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-616-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$158.33	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-622-341-000-

Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$191.44	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-624-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$86.36	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-631-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$592.74	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-7-721-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$351.50	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-7-731-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$254.49	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-7-741-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$809.23	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-7-751-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$83.77	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	427-6-638-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$55.85	WATER BILL/ ADMIN/ MULTIPLE DEPT/ ACCT# 38102	401-6-632-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$117.28	WATER BILL/ MED COMP/ ACCT# 106402	401-6-693-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$32.43	WATER BILL/ MED COMP/ ACCT# 44388	401-6-693-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$121.11	WATER BILL/ MED COMP A / ACCT# 40384	401-6-693-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$63.37	WATER DEPT/ MAINT/ ACCT# 40562	401-6-691-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$105.20	WATER BILL/ MED COMP C/ ACCT# 39998	401-6-693-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$165.11	WATER BILL/ MED COMP E/ ACCT# 41322	401-6-693-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$71.58	WATER BILL/ ADMIN/ ACCT# 48964	401-6-619-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$128.16	WATER BILL/ MED COMP B/ ACCT# 40986	401-6-693-341-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$350.00	FIBER OPTIC/ MAINT/ ACCT# 3256910	401-6-691-341-000-
Stephanie Carrillo	SPARKLIGHT ACP	\$79.99	INTERNET/ SIERRA VFD/ ACCT# 8160440050103289	412-8-815-341-000-
Stephanie Carrillo	OTERO COUNTY ELECTRIC CO	\$105.21	ELECTRIC/ACCT 1311501/PENASCO FD 1	409-8-813-341-000-
Stephanie Carrillo	OTERO COUNTY ELECTRIC CO	\$111.35	ELECTRIC/ACCT 1314001/ RIO FELIX FD	413-8-818-341-000-
Stephanie Carrillo	OTERO COUNTY ELECTRIC CO	\$32.18	ELECTRIC/ACCT 1628300 / ROAD DUNKEN	402-6-651-341-000-
Stephanie Carrillo	OTERO COUNTY ELECTRIC CO	\$77.29	ELECTRIC/ACCT 1750900/ PENASCO FD 2	409-8-813-341-000-
Stephanie Carrillo	OTERO COUNTY ELECTRIC CO	\$93.55	ELECTRIC/ACCT 2157700/ PENASCO FD 3	409-8-813-341-000-
Stephanie Carrillo	OTERO COUNTY ELECTRIC CO	\$232.31	ELECTRIC/ACCT 2157800/ DUNKEN FD	407-8-811-341-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$172.86	PHONE / DWI/ ACCT# 3170255	401-6-619-341-000-
Stephanie Carrillo	PICO PROPANE AND FUELS -	\$795.77	PROPANE DELIVERY/ PENASCO FD 1/ ACCT 68813	409-8-813-341-000-
Stephanie Carrillo	PICO PROPANE AND FUELS -	\$172.49	PROPANE DELIVERY/ PENASCO FD 2/ ACCT 68813	409-8-813-341-000-
Stephanie Carrillo	PICO PROPANE AND FUELS -	\$87.49	PROPANE DELIVERY/ PENASCO FD 1/ ACCT 68813 Reg	409-8-813-341-000-
Stephanie Carrillo	PICO PROPANE AND FUELS -	\$619.12	PROPANE DELIVERY/ SIERRA STATION 4/ ACCT# 68813	412-8-815-341-000-
Stephanie Carrillo	PICO PROPANE AND FUELS -	\$2,272.85	PROPANE DELIVERY/ DUNKEN/ ACCT 68813	407-8-811-341-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$700.00	FIBER OPTIC/ CCCH/ ACCT# 3256911	401-6-692-341-000-
Stephanie Carrillo	LEACO RURAL TELEPHONE CO	\$172.72	FAX LINE/ PHONE/ DIST 8/ ACCT# 00057861-0	414-8-819-340-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$181.87	WATER BILL/ FLOOD/ ACCT# 106432	452-8-832-341-000-
Stephanie Carrillo	CENTURYLINK LUMEN	\$83.38	FAX LINE/ MIDWAY FD/ ACCT# 333742547	410-8-816-340-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$57.53	WATER BILL/ CCDC A/ ACCT# 48486	650-6-684-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$333.22	WATER BILL/ HEALTH OFFICE/ ACCT# 19848	401-6-693-341-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$1,966.72	INTERNET/ CHAVES COUNTY DETENTION/ ACCT# 3260	650-6-684-340-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$152.28	WATER BILL/ MED COMP D/ ACCT# 40220	401-6-693-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$181.31	WATER BILL/ WALKING TRL/ ACCT# 107069	401-6-619-341-000-
Stephanie Carrillo	AKISHA NETWORKS, INC.	\$33.39	ALARM MONITORING/ CCCH/ D341399	401-6-692-267-000-
Stephanie Carrillo	AKISHA NETWORKS, INC.	\$37.71	ALARM MONITORING/ FLOOD/ D342293	452-8-832-340-000-
Stephanie Carrillo	CREXENDO	\$410.60	PHONES/ MULTIPLE/ ACCT# 48658675	401-7-731-340-000-
Stephanie Carrillo	CREXENDO	\$366.47	PHONES/ MULTIPLE/ ACCT# 48658675	401-7-721-340-000-
Stephanie Carrillo	CREXENDO	\$145.54	PHONES/ MULTIPLE/ ACCT# 48658675	432-7-761-340-000-
Stephanie Carrillo	CREXENDO	\$1,029.20	PHONES/ MULTIPLE/ ACCT# 48658675	650-6-684-340-000-
Stephanie Carrillo	CREXENDO	\$101.39	PHONES/ MULTIPLE/ ACCT# 48658675	432-7-761-340-000-
Stephanie Carrillo	CREXENDO	\$101.39	PHONES/ MULTIPLE/ ACCT# 48658675	401-6-691-340-000-
Stephanie Carrillo	CREXENDO	\$145.54	PHONES/ MULTIPLE/ ACCT# 48658675	401-6-631-340-000-
Stephanie Carrillo	CREXENDO	\$93.54	PHONES/ MULTIPLE/ ACCT# 48658675	401-6-616-340-000-
Stephanie Carrillo	CREXENDO	\$145.54	PHONES/ MULTIPLE/ ACCT# 48658675	452-8-832-340-000-
Stephanie Carrillo	CREXENDO	\$145.54	PHONES/ MULTIPLE/ ACCT# 48658675	401-6-613-340-000-
Stephanie Carrillo	CREXENDO	\$145.54	PHONES/ MULTIPLE/ ACCT# 48658675	427-6-638-340-000-
Stephanie Carrillo	CREXENDO	\$101.39	PHONES/ MULTIPLE/ ACCT# 48658675	401-6-622-340-000-
Stephanie Carrillo	CREXENDO	\$167.61	PHONES/ MULTIPLE/ ACCT# 48658675	401-6-645-340-000-
Stephanie Carrillo	CREXENDO	\$145.54	PHONES/ MULTIPLE/ ACCT# 48658675	401-6-624-340-000-
Stephanie Carrillo	CREXENDO	\$159.79	PHONES/ MULTIPLE/ ACCT# 48658675	401-6-621-340-000-
Stephanie Carrillo	CREXENDO	\$27.25	PHONES/ MULTIPLE/ ACCT# 48658675	401-6-625-340-000-
Stephanie Carrillo	CREXENDO	\$241.87	PHONES/ MULTIPLE/ ACCT# 48658675	402-6-651-340-000-
Stephanie Carrillo	CREXENDO	\$1,029.20	PHONES/ MULTIPLE/ ACCT# 48658675	401-7-751-340-000-
Stephanie Carrillo	CREXENDO	\$266.00	PHONES/ MULTIPLE/ ACCT# 48658675	401-7-741-340-000-
Stephanie Carrillo	RESOUNDNETWORKS.COM	\$139.21	INTERNET/ FLOOD/ ACCT# 59482	452-8-832-237-000-
Stephanie Carrillo	AKISHA NETWORKS, INC.	\$46.34	SECURITY ALARM/ JUVIE/ D349014	401-6-645-267-000-
Stephanie Carrillo	SPARKLIGHT ACP	\$96.15	INTERNET/ ADMIN/ ACCT# 8160440050084422	401-6-611-341-000-
Stephanie Carrillo	SATELLITE PHONE STORE	\$151.29	SATELLITE PHONES/ ROAD/ACCT#32824 & 32825	402-6-651-340-000-
Stephanie Carrillo	ATT BILL PAYMENT	\$74.82	PHONE/ SIERRA FD 301/ ACCT# 287254197944/PH#1716	412-8-815-340-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$6,021.47	WATER BILL/ CDC/ ACCT# 43540	650-6-684-341-000-
Stephanie Carrillo	USPS PO BOXES ONLINE	\$478.00	USPS PO BOX 1597 - Annual Payment	401-6-631-339-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$38.72	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-6-612-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$38.72	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-6-613-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$38.72	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-6-614-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$38.72	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-6-621-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$199.90	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-6-622-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$193.60	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-6-624-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$620.41	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-6-691-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$39.61	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-7-722-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$160.12	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-7-731-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$3,007.88	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-7-751-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$494.33	PHONES/ MULTIPLE/ ACCT# 342059285-00001	402-6-651-340-000-

Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$38.72	PHONES/ MULTIPLE/ ACCT# 342059285-00001	407-8-811-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$78.73	PHONES/ MULTIPLE/ ACCT# 342059285-00001	408-8-812-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$1,034.10	PHONES/ MULTIPLE/ ACCT# 342059285-00001	410-8-816-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$197.47	PHONES/ MULTIPLE/ ACCT# 342059285-00001	411-8-814-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$77.49	PHONES/ MULTIPLE/ ACCT# 342059285-00001	412-8-815-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$38.72	PHONES/ MULTIPLE/ ACCT# 342059285-00001	413-8-818-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$77.44	PHONES/ MULTIPLE/ ACCT# 342059285-00001	414-8-819-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$77.44	PHONES/ MULTIPLE/ ACCT# 342059285-00001	452-8-832-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$162.46	PHONES/ MULTIPLE/ ACCT# 342059285-00001	452-8-832-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$474.98	PHONES/ MULTIPLE/ ACCT# 342059285-00001	650-6-684-340-000-
Stephanie Carrillo	VERIZONWRLSS RTCCR VB	\$38.72	PHONES/ MULTIPLE/ ACCT# 342059285-00001	401-6-616-340-000-
Stephanie Carrillo	CENTURYLINK LUMEN	\$611.66	ELEVATOR PHONE MONITORING/ CCCH/ ACCT# 334018	401-6-692-340-000-
Stephanie Carrillo	CENTURYLINK LUMEN	\$102.02	CCDC PHONES/ ACCT 334160975	650-6-684-340-000-
Stephanie Carrillo	GRANITE TELECOMMUNICATIO	\$998.90	FAX/ ALARMS/ MULTIPLE/ ACCT# 04037128	401-6-619-340-000-
Stephanie Carrillo	SPARKLIGHT ACP	\$298.03	INTERNET/ SHERIFFS/ ACCT# 8160440050084414	401-7-751-341-000-
Stephanie Carrillo	PICO PROPANE AND FUELS -	\$59.92	PROPANE DELIVERY/ CAPITAN TOWER ACCT 68813	401-6-616-341-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$293.66	INTERNET/ PHONE/BERRENDO FD/ ACCT# 416206	411-8-814-340-000-
Stephanie Carrillo	CENTURYLINK LUMEN	\$87.38	PHONE LINES/ CCCH/ ACCT# 510020641	401-6-692-340-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$74.27	WATER DEPT / CCCH/ ACCT# 42964	401-6-691-341-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$93.52	WATER BILL/ JUVIE/ ACCT# 40268	401-6-645-341-000-
Stephanie Carrillo	PLATEAU TELECOMMUNICATIO	\$109.95	INTERNET/ EGP/ ACCT# 416107	408-8-812-340-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$915.95	WATER BILL/ CCCH/ ACCT# 49366	401-6-619-340-000-
Stephanie Carrillo	CITY OF ROSWELL UTILIT	\$125.69	WATER BILL/ FLOOD/ ACCT# 106432	452-8-832-341-000-
Stephanie Carrillo	VONAGE PRICE+TAXES	\$44.16	ELEVATOR PHONE/ CCCH/ ACCT# 401	401-6-692-340-000-
Susie Colacchio	AMAZON MKTPL G761O23M3	\$29.30	2026 stickers	435-6-643-230-000-
Susie Colacchio	AMAZON RETA J620C5GV3	\$69.42	x3 self inking stamps	435-6-643-230-000-
Susie Colacchio	AMAZON RETA B90HT1BR1	\$140.21	Zagg Rugged Case for Ipad	410-8-828-231-000-
Susie Colacchio	AMAZON MKTPL B91B77440	\$9.97	Business Card Holder Case	401-7-741-231-000-
Susie Colacchio	AMAZON MKTPL B91B77440	\$29.99	Toner	401-7-741-230-000-
Susie Colacchio	BEHAVIORAL MEDICINE ASSO	\$812.03	Pre Employment Psychological Test A. Delarosa	401-7-752-244-000-
Susie Colacchio	BEHAVIORAL MEDICINE ASSO	\$812.03	Pre Employment Psychological Test A. Perez	401-7-752-244-000-
Susie Colacchio	AMAZON RETA BE0CE99Z1	\$149.99	Zagg Ipad Case	410-8-828-231-000-
Thomas Garcia	HARBOR FREIGHT TOOLS2957	\$152.72	HARBOR FREIGHT TOOLS2957 - Facility Supply Purchase	650-6-684-230-000-
Thomas Garcia	HARBOR FREIGHT TOOLS2957	\$27.93	HARBOR FREIGHT TOOLS2957 - Project Supply Purchase	650-6-684-230-000-
Tim Fuller	DEXTER LUMBER AND HARD	\$466.86	DEXTER LUMBER AND HARD - Tools for station 1	410-8-816-230-000-
Tim Pollock	ALLSUP 102160	\$46.02	ALLSUP 102160 - Fuel unit 100	411-8-814-227-000-
Tim Pollock	ALLSUP 102025	\$25.30	ALLSUP 102025 - Fuel unit 109	411-8-814-227-000-
Tim Pollock	MURPHY EXPRESS 8608	\$37.88	MURPHY EXPRESS 8608 - Fuel unit 100	411-8-814-227-000-
Tim Pollock	ALLSUPS 102392	\$53.08	ALLSUPS 102392 - Fuel unit 100	411-8-814-227-000-
Tim Pollock	SHELL OIL 13101710013	\$46.28	SHELL OIL 13101710013 - Fuel unit 100	411-8-814-227-000-
Tim Pollock	BORDER INTERNATIONAL LC	\$933.11	BORDER INTERNATIONAL LC - Engine Diag. on unit 101	411-8-814-221-000-
Tim Pollock	NORTHWEST RIVER SUPPLIES	\$346.84	NORTHWEST RIVER SUPPLIES - Tax charged - WILL RE	411-8-820-230-000-
Tim Pollock	HARBOR FREIGHT TOOLS2957	\$191.91	HARBOR FREIGHT TOOLS2957 - UTV Supplies	411-8-820-230-000-
Tim Pollock	NORTHWEST RIVER SUPPLIES	\$4,193.52	NORTHWEST RIVER SUPPLIES - Swiftwater Training Sup	411-8-820-230-000-
Tim Pollock	ALLSUPS 102392	\$48.52	ALLSUPS 102392 - Fuel unit 102	411-8-814-227-000-
Tim Pollock	MURPHY 7908	\$52.08	MURPHY 7908 - Fuel unit 100	411-8-814-227-000-
Tim Pollock	ALLSUP 102160	\$37.28	ALLSUP 102160 - Fuel unit 112	411-8-814-227-000-
Tim Pollock	HOOK-FAST SPECIALTIES, I	\$417.17	HOOK-FAST SPECIALTIES, I - 3 - Badge/LT, 1 name plate	411-8-814-238-000-
Tim Pollock	ALLSUP 102160	\$92.30	ALLSUP 102160 - Fuel unit 100	411-8-814-227-000-
Timothy Mason	ALLSUP 102251	\$37.71	ALLSUP 102251 - Fuel for Command Unit	414-8-819-227-000-
Timothy Mason	CORTEZ GAS COMPANY INC FR	\$35.41	CORTEZ GAS COMPANY INC FR - Fuel for gas cans	414-8-819-227-000-
Timothy Mason	CORTEZ GAS COMPANY INC FR	\$42.85	CORTEZ GAS COMPANY INC FR - Fuel unit gas cans	414-8-819-227-000-
Timothy Mason	ALLSUP 102251	\$28.56	ALLSUP 102251 - Fuel unit Command	414-8-819-227-000-
Timothy Mason	ALLSUP 102251	\$71.55	ALLSUP 102251 - Fuel unit 850	414-8-819-227-000-
Timothy Mason	THE HOME DEPOT #3510	\$109.74	THE HOME DEPOT #3510 - gloves, safety glasses, trufuel	414-8-819-230-000-
Travel #6 # CCDC	CHIPOTLE 3181	\$15.32	CHIPOTLE Meal- Purchase Juvenile medical Transport Offi	401-6-645-225-000-
Travel #6 # CCDC	DRURY INNS	\$175.98	DRURY INNS Lodging - Purchase Juvenile Medical Transp	401-6-645-225-000-
Travel #6 # CCDC	APPLEBEES 9886	\$17.66	APPLEBEES 9886 Meal - Purchase Juvenile Medical Trans	401-6-645-225-000-
Travel #7 CCDC	APPLEBEES 9886	\$17.66	APPLEBEES 9886 - Meal Purchase Medical Juvenile Trans	401-6-645-225-000-
Travel #7 CCDC	DRURY INNS	\$175.98	DRURY INNS -Lodging Purchase Medical Transport female	401-6-645-225-000-
TYLER FORD	ALLSUP 102160	\$16.18	ALLSUP 102160 - Fuel unit 307	412-8-815-227-000-
TYLER FORD	ALLSUP 102160	\$35.92	ALLSUP 102160 - Fuel unit 301	412-8-815-227-000-
TYLER FORD	ALLSUP 102160	\$96.23	ALLSUP 102160 - Fuel unit 350	412-8-815-227-000-

\$130,990.74

COUNTY MANAGER

Bill Williams
PO Box 1817
Roswell, NM 88202-1817
575-624-6602
FAX 575-624-6631
Email:
bill.williams@chavescounty.gov



COMMISSIONERS

- Dara Dana ➤ District 1
- R. Cliff Waide ➤ District 2
- Herbert 'Hub' Corn ➤ District 3
- Richard C. Taylor ➤ District 4
- Michael J. Perry ➤ District 5

Chaves County Clerk

Summary Report

03/01/26-03/31/26

CLERK FEES (EQUIPMENT)	\$	6,266.50
GEN CLERK'S FEES	\$	17,174.00
LIQUOR LICENSE	\$	-
CHILDREN'S TRUST FUND	\$	800.00
PROBATE	\$	267.75
PHOTOCOPIES.....	\$	416.00
GOVT GROSS RECEIPTS TAX	\$	-
TOTAL AMOUNT:		\$24,924.25
TOTAL DOCUMENTS FILED		782
NEW MARRIAGE LICENSES		40
NEW PROBATES		16
NEW SURVEYS		5
NEW PLATS		2
VOTER CHANGES		660
NEW REGISTRANTS		313
REPUBLICANS		18355
DEMOCRATS		8451
OTHER		10468

Sheriff's Office
CHAVES COUNTY

#1 Saint Mary's Place
P.O. Box 1396
Roswell, New Mexico 88203
(575) 624-6500

Mike Herrington, Sheriff

Sheriff's Monthly Statistics Report
March 2026

Total Number of Arrests: 79
Adult: 78
Juvenile: 01

Total Number of DWI's: 5

Total Number of Arrest Citations: 7
Adult: 1
Juvenile: 6

Total Number of Non-Traffic Citations: 0
Total Number of Traffic Citations: 129
Total Number of Warning Traffic Citations: 3

Total Number of Accident Reports: 19

CCSO Mileage Report
March 2026

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total
900	2013	Ford	Taurus	Parts Vehicle-County Yard	161,774	161,774	0
901	2016	Ford	F-250 Crew Cab	Spare at the Office	136,452	136,452	0
902	2009	Ford	F-150	Spare	215,996	215,996	0
903	2014	Ford	F-150	Spare	179,959	179,959	0
904	2005	Ford	F-550 Diesel	Command Post	0	0	0
905	2017	Ford	F-150	Romero, Richard	139,520	141,392	1872
908	2013	Ford	Taurus	At County Yard	170,387	170,387	0
909	2019	Ford	F-150	Pineda, Anthony	100,865	101,753	888
913	2016	Ford	Expedition 4x4	Salinas, Jeremy	106,552	106,563	11
915	2008	Dodge	Charger	Pending Approval Auction	109,542	109,542	0
916	2018	Ford	Explorer	Spare	155,000	155,000	0
917	2018	Ford	Explorer	At County Yard	117,804	117,804	0
918	2006	Ford	Van	At County Yard	122,402	122,402	0
922	2018	Ford	Explorer	Totaled-County Yard	106,260	106,260	0
929	2013	Ford	Explorer	Spare	103,026	103,026	0
930	2014	Ford	Taurus	Spare	79,927	79,927	0
933	2017	Ford	Explorer	Spare K-9 Unit	177,285	177,285	0
934	2017	Ford	Explorer	At County Yard	159,914	159,914	0
935	2017	Ford	Explorer	Parts Vehicle-County Yard	151,157	151,157	0
941	2014	Ford	Taurus	Spare	150,227	150,227	0
946	2014	Ford	Taurus	Spare *in shop	173,173	173,173	0
951	2010	Ford	Crown Victoria	At County Yard	107,970	107,970	0
956	2014	Ford	Taurus	Parts Vehicle-County Yard	149,343	149,343	0
957	2014	Ford	Taurus	Spare at the Office	150,784	150,784	0
961	2018	Ford	Van	Transport	42,745	43,182	437
962	2015	Dodge	Caravan	Transport-Academy Unit	172,014	173,073	1059
966	2020	Ford	F-150	Ray, Mike	33,823	34,314	491
967	2019	Ford	F-150	Spare at the Office	93,896	93,896	0
968	2019	Ford	F-150	Serna, Jimmy	78,879	80,301	1,422
969	2019	Ford	F-150	Wrecked at County Yard	62,713	62,713	0
970	2019	Ford	F-150	McCormack, Lloyd	79,549	79,549	0
971	2019	Ford	F-150	Spare	93,705	93,705	0
978	2019	Ford	F-150	Salas, Andres Spare	97,337	97,560	223
979	2020	Ford	F-150	Castro, Raul	110,050	111,353	1,303
980	2020	Ford	F-150	Parts Vehicle-County Yard	62,347	62,347	0
981	2020	Ford	F-150	Spare	114,534	114,534	0
982	2020	Ford	F-150	Serrano, Agustin	141,593	142,232	639
985	2020	Dodge	Caravan	Transport	63,949	64,552	603
994	2020	Ford	F-150	Leyva, Claudia	107,080	107,965	885
995	2020	Ford	F-150	McDowell, Teddy	112,840	114,861	2,021
997	2020	Ford	F-150	Spare at the Office	93,037	93,037	0
999	2001	Ford	F-550 Diesel	Crime Scene Truck	217,877	217,877	0
1001	2021	Chevy	Silverado	Yslas, Charles	36,385	36,813	428
1002	2021	Chevy	Silverado	Drake, Charles	62,854	66,085	3,231
1003	2019	Chevy	Silverado	Padilla, Olivia	174,767	175,418	651
1004	2021	Chevy	Tahoe	Cobos, Isaac	64,720	66,000	1,280
1005	2017	Ford	Explorer	Spare	176,863	177,245	382

1008	2022	Ford	F-150	Parmer, Jeremy	54,970	57,020	2,050
1009	2022	Ford	F-150	Salas, Andres* Shop	21,995	21,995	0
1010	2022	Ford	F-150	Sanchez, Jacob	26,130	26,478	348
1011	2023	Dodge	Ram	Gomez, Gilbert	37,710	39,628	1,918
1012	2023	Dodge	Ram	Nava, Isaac	28,986	29,888	902
1013	2023	Dodge	Ram	Hendrix, Scott	48,310	50,325	2,015
1014	2017	Ford	F-150	Ramos, Raul	168,529	169,109	580
1015	2017	Ford	Explorer	Spare	197,380	197,380	0
1016	2019	Dodge	Durango	Perez, Agustin	150,093	150,465	372
1017	2014	Dodge	Charger	Spare at Road	147,772	147,772	0
1018	2011	Ford	Escape	Salcedo, Rebecca	110,738	111,548	810
1019	2017	Chevy	Tahoe	Spare	157,961	158,855	894
1020	2019	Chevy	Tahoe	Ramirez, Giovanni	148,200	149,708	1,508
1021	2019	Chevy	Tahoe	Spare	132,826	132,826	0
1022	2019	Chevy	Tahoe	Pilley, Lissa	175,591	178,422	2,831
1023	2019	Chevy	Tahoe	Beagles-Clark, Amanda	178,379	179,836	1,457
1024	2019	Chevy	Tahoe	Silvas, Pedro	192,738	193,561	823
1025	2019	Dodge	Ram	Spare* in shop	178,290	178,290	0
1026	2025	Chevy	Silverado	Martinez, Joshua	20,857	23,463	2,606
1027	2025	Chevy	Silverado	Salas, Lorenzo	12,855	13,093	238
1028	2025	Chevy	Silverado	Hurtado, Celso	25,660	27,519	1,859
1029	2025	Chevy	Silverado	Vera, Angelo	19,907	21,796	1,889
1030	2025	Chevy	Silverado	Avalos, Jacob	24,932	27,237	2,305
1031	2025	Chevy	Silverado	White, John	20,022	21,507	1,485
1032	2025	Chevy	Silverado	Becker, Karl	30,310	34,318	4,008
1033	2025	Chevy	Silverado	De La Cerda, Nathaniel	34,913	36,033	1,120
1034	2025	Chevy	Silverado	Mike Herrington	5,682	6,483	801
1035	2025	Dodge	Durango	Hernandez, Valeria	18,314	20,843	2,529
1037	2025	Chevy	Tahoe	Castro, Elijah	18,196	22,233	4,037
							0
TOTAL:							57211

****Spare maybe in use due to Assigned Units in the Shop for repairs**

Removed 996 and 977 which were transferred to Facility Maint and CCDC

**CHAVES COUNTY
ROAD DEPARTMENT**
1505 East Brasher Road
Roswell, New Mexico 88203
Phone: 575-624-6610
Fax: 575-627-4360



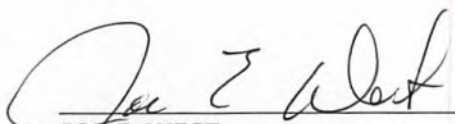
COMMISSIONERS
Dara Dana · District 1
Cliff Waide · District 2
Hub Corn · District 3
Richard C. Taylor · District 4
Michael Perry · District 5

Road Operations Director
Joe E. West

County Manager
Bill Williams

March 2026

MAN-HOURS	7,611.00	
MANPOWER COST		\$334,430.83
ON-CALL MANPOWER COST		\$775.00
MAN-HOURS ON ROAD PROJECTS	6,593.50	
MANPOWER COST ON ROAD PROJECTS		\$297,251.22
MILES BLADED	134.80	
MILES MOWED	75.74	
VEHICLE MILEAGE and OFF-ROAD HOURS	5,599.00	
VEHICLE AND EQUIPMENT COSTS		\$289,640.03
GALLONS WATER HAULED	327,675.00	
COST OF CITY WATER		\$1,740.09
COST OF PRIVATE BILLED WATER		\$0.00
MATERIAL USED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	0.00	\$0.00
BASE COURSE USED ON ROAD PROJECTS	1,850.00	\$6,179.00
COLD MIX USED ON ROAD PROJECTS	16.20	\$1,498.50
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	0.00	\$0.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1612.40	\$4,210.96
DIESEL (gallons)	6830.60	\$22,697.43
GAS - Dunken (gallons)	112.10	\$291.75
DIESEL - Dunken (gallons)	464.50	\$1,575.72
COST OF ROADWORK		\$625,084.70
COST OF SOLID WASTE		\$13,374.18


JOE E. WEST
ROAD OPERATIONS DIRECTOR

CHAVES COUNTY TREASURER'S OFFICE
DISBURSEMENT REPORT - MARCH 2026

Created Date	Payee	Check #	Amount	Note	Voided	Processed	By
Mar 13 2026	DFA ADMINISTRATIVE SERVICES	12445	\$25,797.75	Grouped Check		Mar 13 2026 02:58:44 PM	cbedolla
Mar 12 2026	NEW MEXICO TAXATION AND REVENUE	12446	\$6,167.06	disbursement from 01/31/2026 to 02/28/2026		Mar 13 2026 02:58:44 PM	cbedolla
Mar 12 2026	PENASCO SOIL & WATER	12447	\$25.05	disbursement from 01/31/2026 to 02/28/2026		Mar 13 2026 02:58:44 PM	cbedolla
Mar 13 2026	STATE OF NEW MEXICO - CTF	12448	\$540.00	disbursement from 01/31/2026 to 02/28/2026		Mar 13 2026 02:58:44 PM	cbedolla
Mar 12 2026	TOWN OF DEXTER	12449	\$270.11	disbursement from 01/31/2026 to 02/28/2026		Mar 13 2026 02:58:44 PM	cbedolla
Mar 18 2026	METTIN, KYLE D	12450	\$6.00	OVERPAYMENT		Mar 18 2026 03:28:24 PM	cbedolla
Mar 18 2026	BILL PAYMENT PROCESSING CENTER	12451	\$10.73	OVERPAYMENT		Mar 18 2026 03:28:24 PM	cbedolla
Mar 18 2026	BERKSHIRE HATHAWAY HOME SERVICES	12452	\$15.58	OVERPAYMENT		Mar 18 2026 03:28:24 PM	cbedolla
Mar 18 2026	VILLELA,ARNULFO ; PEREA,MARIA	12453	\$32.83	OVERPAYMENT		Mar 18 2026 03:28:24 PM	cbedolla
Mar 18 2026	FREUDENBERGER, GARY	12454	\$44.81	OVERPAYMENT		Mar 18 2026 03:28:24 PM	cbedolla
Mar 18 2026	SCRIPPS,JUDY	12455	\$115.00	OVERPAYMENT		Mar 18 2026 03:28:24 PM	cbedolla
Mar 18 2026	ROSWELL MEDICAL CLINIC, INC.	12456	\$383.72	OVERPAYMENT		Mar 18 2026 03:28:24 PM	cbedolla
Mar 18 2026	DURAN, JOSE L; DURAN, ARACELI	12457	\$665.54	OVERPAYMENT		Mar 18 2026 03:28:24 PM	cbedolla
Mar 18 2026	ROSWELL MEDICAL CLINIC, INC	12458	\$4,418.41	OVERPAYMENT		Mar 18 2026 03:28:24 PM	cbedolla
Mar 18 2026	OFFICE OF THE STATE ENGINEER	12459	\$598.14	1ST QUARTER PY 2025		Mar 18 2026 03:32:51 PM	cbedolla
Mar 18 2026	OFFICE OF THE STATE ENGINEER	12460	\$560.60	2ND QUARTER PY 2025		Mar 18 2026 03:33:33 PM	cbedolla
Mar 27 2026	ALTON'S LANDSCAPE	12461	\$77.43	OVERPAYMENT		Mar 27 2026 12:28:33 PM	cbedolla
Mar 27 2026	THUNDERBIRD PARK LLC	12462	\$377.25	OVERPAYMENT		Mar 27 2026 12:28:33 PM	cbedolla
Mar 12 2026	DEXTER SCHOOLS DEBT SERV	ACH	\$27,143.59	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	HAGERMAN SCHOOLS	ACH	\$6,762.78	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	CITY OF ROSWELL	ACH	\$80,890.92	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	ROSWELL INDEPENDENT SCHOOL DIST.	ACH	\$83,826.80	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	LAKE ARTHUR SCHOOLS	ACH	\$20,022.06	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	ARTESIA SCHOOLS-CAP IMP HB33	ACH	\$93.17	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	CONSERVANCY	ACH	\$54,170.86	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	TOWN OF LAKE ARTHUR	ACH	\$69.35	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	TOWN OF HAGERMAN	ACH	\$534.61	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	ARTESIA SCHOOLS-CAP IMP	ACH	\$49.68	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	HAGERMAN SCHOOLS CAP IMPROV	ACH	\$1,613.65	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	LAKE ARTHUR SCHOOLS CAP IMPROV	ACH	\$7,523.71	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	DEXTER SCHOOLS CAP IMPROV	ACH	\$5,780.21	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	ROSWELL INDEPENDENT SCHOOL DIST. CAP IMPROV	ACH	\$28,074.77	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	DEXTER SCHOOLS EDUC TECH	ACH	\$3,578.44	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	HAGERMAN-DEXTER SOIL & WATER	ACH	\$632.14	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	CHAVES COUNTY SOIL & WATER	ACH	\$3,827.01	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	EASTERN NM UNIVERSITY-ROSWELL	ACH	\$20,488.42	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	CENTRAL VALLEY SOIL & WATER	ACH	\$27.87	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	ARTESIA SCHOOLS-OP	ACH	\$10.70	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	HAGERMAN SCHOOLS OPERATIONAL	ACH	\$313.12	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	LAKE ARTHUR SCHOOLS OPERATIONAL	ACH	\$1,876.32	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	DEXTER SCHOOLS OPERATIONAL	ACH	\$1,183.99	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	ROSWELL INDEPENDENT SCHOOL DIST. OPERATIONAL	ACH	\$4,548.45	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
Mar 12 2026	CITY OF ROSWELL	ACH	\$21.98	disbursement from 01/31/2026 to 02/28/2026		Mar 17 2026 12:00:00 AM	cbedolla
			\$393,170.61				

January 2026 Distribution - Taxing Authorities
Refunds/Overpayments

\$385,864.57
\$7,306.04
\$393,170.61

Chaul Buz
Chaves County Treasurer

Chaves County Detention Center 2026 Commissioner's Tour

Academy and Training Center

This area of the jail was originally built to be a visitation center for detainees and their families. During the Covid times (2020 to 2022) it sat dormant. Upon Warden Brisco's arrival to the facility in 2023, the idea was thought of to turn it into an Academy and Training Center. This was pitched to the County Manager and the Commissioner's Committee, which was met with open arms. The Training Center has been updated with upgrades such as:

- 3 large screen TV's connected to training the computer.
- A MILO system was purchased in late 2023 and added for situational awareness and interactive training prior to real-life scenarios, which allows for the student to make decisions with use of force which can be evaluated prior to hitting the line.
- A new Defensive Tactics mat was also purchased to allow for a much safer area to learn these techniques with limited possibilities of harm to the Officer in Training.

We are still in the process of Making a curriculum for the Academy, and in hopes that the Combined introduction for the facility into NIJO will help make this a reality to ultimately put out the best trained officer that this or any other county can produce.

The tour of CCDC was taken by Commissioners-Taylor, Perry, Dana, Corn, and Waide, as well as County Manager Williams, Alex Palomino, Joseph Cobos, and Clerk Cindy Fuller. Administrator Brisco, Chief of Security Crocker, Lt's Hernandez, Virretta, and Segovia met the group at the Officer Training Center. Throughout the tour Commissioners interacted with numerous Corrections Officers, Corporals, Sergeants, Lieutenants, Administrative Staff, Medical Staff and others. While touring the various areas in the jail it was noted that the facility was clean and quiet. The Officers were making their rounds, viewing detainee activity in real time, and escorting detainees, they were clearly in control of the facility. Fire extinguishers were checked throughout, and all were in compliance. Several bathrooms and storerooms were unlocked and checked along the tour and were in acceptable condition overall.

When we left the Training Academy Area we briefly met in the public area outside of the Administrative Offices before entering the secure area of the Jail. The Lobby area was clean as were the public bathrooms, however minor maintenance in the bathrooms would present a better image to the public. A request was made to look behind the locked door on the north end of the public area which is the boiler room for the facility. This room needs to be cleaned out and organized. It was not unsafe but cluttered and dirty.

North Post – up to 156

This area of the Jail is one of the older parts of the jail and is the most populous area of the jail with 6 housing areas in total (NA-NF). It houses detainees from statuses of trustees to High Risk offenders. This Post requires 3 officers two Post officers and a Rover. There are upgrades in the works to place slider latches on ND and NE to limit risk of offenders being able to circumvent the locking mechanisms and stairwell kickplate repairs. The infrastructure is in constant need of repair and upgrading with a lot of plumbing being the root cause of need.

Chaves County Detention Center 2026 Commissioner's Tour

Clean, temperatures were appropriate in cells and at post. Some clothing was hanging on railing within the pod; it was scattered and did not block views. Ceiling tiles in post area needed repair but none were missing. The lexan security windows that were reported broken in the previous report had been replaced. Some need tint replacement. Officers were picking up trays from morning meal service. SDS book was on post and appeared to be complete. A spray can of chemical was on post; a spot check was made and the appropriate SDS sheet was located in the book. Door Jamb/frames rusty and damaged paint.

K2 Hallway/Laundry

Kitchen Facility-Trustees were eating when the kitchen was inspected. The kitchen appliances were clean; floors were still wet from cleaning. Ice machine working but needs replacement or repair.

This part of the facility has undergone some upgrades, through the purchasing of a new stove, steam table, ovens and mixer. There were draining issues related to the original plumbing, this was recently evaluated and discovered that there is/was a collapsed pipes that need to be replaced during the proposed kitchen upgrades in the future.

Facility Maintenance was working on washers upon entering the laundry facility. The laundry area was clean and orderly with clean clothing folded and placed on shelving in the storage room. Clothes dryers were in use, but no washing machines were being used. Dryer #2 was missing top panel and washer #2 bottom panel was not properly secured. Temperatures in this area were slightly warmer, but not uncomfortable or hot. The eyewash station was broken. A roll around tool cart was in use by maintenance. A screwdriver was removed from the cart by Manager Williams and held by Mr. Brisco. Facility Maintenance Technician Tidwell caught up to our group at 12:03, he reported to Mr. Brisco that he discovered a screwdriver was missing from his cart when he left the laundry area. Mr. Brisco returned the screwdriver and commended his actions.

Employee Breakroom

This is an area of the jail where Briefing takes place prior to shift change. It also allows the officers to take a break and eat their lunch without the disruptions of the daily workings on post. There have been upgrades with the addition of a storeNgo, set up by the Summit food service group, where they can make purchases if they forgot their lunch or want to make additional purchases.

Clean needs minor repairs to paint , cabinets, and drywall. Corrections Officer bathrooms-Men's clean, Women's had trash, debris and empty soap container on counter. Ceiling panel by laundry dirty.

Maintenance area / Tool Room

This area houses all our facility tools and serves as an office for maintenance personnel. CCDC utilizes a check-in and check-out tool system to ensure the accountability of all tools in an effort to keep inmates and staff safe from homemade weapons.

Tools were on shadow boards; however, all tools were not in place. This area appeared to be in disarray, dirty, and disorganized. Mention of rolling carts being taken into areas needing repairs. The cart shown for this purpose was not shadow boarded and did not seem to have any inventory sheet associated with it. This raised the question of tool security.

Chaves County Detention Center 2026 Commissioner's Tour

Master Control

This area of the Jail is also part of the original structure and the heartbeat of the movements in the facility. There have been upgrades with the installation of the camera system to help in the safety of both detainees and the Staff alike. Originally the keys and any cuffs were issued at the time of shift change, this has been changed with the addition to the facility of a KeyWatcher and issuing all officers a set of handcuffs. The Master Control is the Hub of the Center and where it takes an officer to be on-point to control movements both inside and outside the facility. They control the entry into the Sally-port and out as well as opening the majority of the cells inside the facility. It is a very stressful area to run, as some decisions could have to potential to be life altering in some cases.

The Officers in Control were opening doors, as requested, and intently monitoring all areas of the jail. The Officers were obviously highly trained, engaged, and focused on the performance of their job. Excessive dust on the computer equipment in this area. Staff bathroom needs maintenance. Ceiling tile missing.

Release Area/Property Storage

This area of the Jail was originally the intake and in processing area for the jail. It has now been made into the Release area for out-processing detainees being released from the jail. This area is also where the Major and Administrative Lieutenant's offices are located. This is also where trustees clock in and out of for work details. There have been upgrades in the property storage with additional Cameras to monitor the area and being able to trace where items may have been placed or removed from.

Overall clean however, minor housekeeping is needed. The temperature was appropriate. The area was locked and secure.

Transport Holding – up to 14

Originally this was designed to house detainees being transported to and from court by the CCSO. Due to Covid and court video arraignments (Virtual), these housing areas have become an overflow for intake and housing for reclass of detainees.

Clean, needing paint and minor maintenance, temperatures were acceptable. Graffiti was noted in several cells. During the viewing of this area, a medical "All Call" went out and we were able to see the response on the monitors. The response seemed quick, well-staffed, and appropriate.

Sally Post/IHW – up to 40 (20 M / 20 F) presently

The Sally Port was part of the original building, however with the expansion it became more controlled and additional housing was installed for use with outside work details (2 dorms). The Sally-Port received upgrades with installing cameras. The dorms are being looked at to install additional bunks to increase the housing capabilities in those areas presently. A body scanner was installed in late 2023 to help with the safety of officer and detainee alike to lessen the ability for them to bring contraband into the facility and cut down on risks of overdose due to smuggled drugs through personal muling, every detainee is scanned coming into the facility. The LEO area of the jail is where transports both in and out of the facility take place it is the initial stop for detainees coming into the jail. This is where the initial medical screening of detainees takes place and clearances are given to receive them.

Chaves County Detention Center 2026 Commissioner's Tour

Vehicle running in Sally Port-Concerns over asphyxiation or inmate gaining control of an idling law enforcement unit were expressed. Area was clean and operational. Electrical panel cages were not locked, but "zip-tied" the same as last year when we were told it was due to contractor on-site. Requested detour to see the SORT area containing Men's and Women's lockers at south end of Sally Port-this area was clean and needed signage updates. A request was made to see the facility maintenance storage area. Although this area is currently utilized for storage purposes, it is dirty and disorganized.

Intake – up to 16

This was part of the addition to the original facility. Office space and additional housing were added to this area. This gave offices to Lieutenant's and large monitoring cells for the initial intake detainee. There are two detox cells that were put in place that can house detainees going through drug withdrawal and easier monitoring. This also has the medical office for secondary screening for the detainee.

Clean, appropriate temperature. Accessible cell in good condition. Detox cell #1 was missing a bar from the floor grating, it was also gone during last inspection. Minor maintenance (painting) needed.

Medical/MAT Dorms – up to 26

This area of the jail is where the medical staff offices are located, and detainees are housed that have a more significant need for medical attention. This is also where the detainees that are involved in the MAT program are housed. There are two separate safe rooms (padded cells) in this area for those that may be placed on suicide watch or close watch.

Medical Staff met Commissioners explained their processes and answered questions. This area was quiet, despite having a variety of clients within the area. The area was clean and the temperature was appropriate. The area is in need of painting, and minor maintenance. The ceiling tiles need replacement; this area is currently scheduled for ceiling repairs. Medical Staff was asked if their employer was providing everything that was needed to do their jobs they stated yes but stated that they did not want to say anything additional about employer.

East Post – up to 48

This is where the most violent offenders are located in the facility. This is where the latest area of attempted escape happened and detainees were caught in the ceiling of the facility. Additional upgrades to the SED and SEF dorms have received security sliders and the shower area in SED has received an upgraded ceiling. The SEE and SEF dorms will be receiving ceiling upgrades and there is a plan in the works to upgrade the SEF dorm to have a complete caged area placed to control movements.

220 volt plug missing cover. Temperatures were appropriate. VCT flooring needs attention in places.

West Post – up to 36

This area of the facility also has one area for high risk detainees (SWA). This area has received upgraded security sliders to the doors to limit circumventing the door locks. It also has two dorms for housing offenders awaiting classification and/or low risk offenders.

Temperatures were acceptable, post and cells were clean. Phone cord in South 3 was excessive length. Ceilings need repair. Window tint needs repair or replacement.

Chaves County Detention Center 2026 Commissioner's Tour

South Post – up to 40

This was an extension of the facility to be able to house the blossoming female population of detainees. There are three areas to the South Post that range from trustee to high-risk offenders. Upgrades are being looked at for fisheye camera to the dayrooms and an area designated with a partial partition for female offenders to be able to be involved in classes or religious activities in the hallway where it can be monitored via camera as well. There is a female recreation yard located off the hall. This area of the facility also has a medical station if needed for overflow and such if the need arises.

Lights covered in South Ida. This area was clean, and temperatures were appropriate. The Auxiliary Medical room was shown to Commissioners; it needed the floor to be swept as it had many dead bugs scattered about. The eyewash was last inspected in February. South Henry and South George were clean and temperatures were appropriate.

TOTAL HOUSING W/O Boats – 376 presently

Total population was 250, 234 in-house, 127 Males, 47 Females, 16 out of custody

Administration

This is where the magic happens. This is the heartbeat of the facility. This is where the Warden's Office and BOM's Office are located. This is where the detainee records are stored, and Attorneys are able to meet their clients take place. The Safety Compliance Lieutenant's Office is also located in this area of the facility.

This area is also in need of minor maintenance, painting etc., toilet lid was missing in Men's locker room. The temperatures and working conditions seemed good.