

**CHAVES COUNTY BOARD OF COMMISSIONERS
REGULAR BUSINESS MEETING AGENDA**

December 19, 2019 –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 MINUTES

PRESENTATIONS: EMPLOYEE LONGEVITY PINS

AGENDA ITEMS

A. AGREEMENTS AND RESOLUTIONS

1. Agreement A-19-033 Between Chaves County and Southeastern New Mexico Community Action Program for Lease of Multi-Purpose Building Located at 209 E. Hendricks
2. Amendment #1 to Agreement A-19-042 Between Chaves Count and Roswell-Chaves County Economic Development Corporation for Professional Industrial/Economic Development Services
3. Resolution R-19-046 Approval of Budget Adjustment
4. Resolution R-19-047 Final Disposition for 2019 Road Maintenance Applications and New Road Requests

B. OTHER BUSINESS

5. 2020 Chaves County Annual Road Hearing Schedule

APPROVAL OF CHECKS

APPROVAL OF REPORTS

**UNSCHEDULED COMMUNICATIONS LIMITED TO THREE MINUTES PER
VISITOR, AND SHALL NOT EXCEED A TOTAL OF 15 MINUTES
NO FORMAL ACTION TAKEN BY COMMISSION**

- **COUNTY MANAGERS' COMMUNICATIONS**
- **COMMISSIONER'S COMMUNICATIONS**
- **SIGNATURE OF DOCUMENTS**
- **ADJOURNMENT**

If you are an individual with a disability who needs a reader, qualified sign language interpreter, or any form of auxiliary aid or service to attend or participate in the hearing of a meeting, please contact the County Commissioner's office at 575-624-6600. This should be done at least one week prior to the meeting. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the County Commissioner's office if a summary or other type of accessible format is needed.

AGENDA ITEM: 1

Agreement A-19-033 Between Chaves County and Southeastern New Mexico Community Action Program for Lease of Multi-Purpose Building Located at 209 E Hendricks

MEETING DATE: December 19, 2019

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Approve Agreement

ITEM SUMMARY:

This Agreement is between Chaves County and SENM Community Action Program for lease of the multi-purpose building located at 209 E Hendricks. The Community Action Program operates Headstart as well as other programs. The Community Action Program has been operating in this building for at least 20 years. The lease is a five year lease with the option to renew for an additional five year term.

Staff recommends approval.

SUPPORT DOCUMENTS: Agreement A-19-033 with Exhibit A

SUMMARY BY: Stanton L Riggs

TITLE: County Manager

**AGREEMENT A-19-033
BETWEEN CHAVES COUNTY AND SOUTHEASTERN NEW MEXICO
COMMUNITY ACTION PROGRAM FOR LEASE OF MULTI-PURPOSE BUILDING
LOCATED AT 209 EAST HENDRICKS**

THIS AGREEMENT is made this 19th day of December, 2019, by and between the County of Chaves, a political subdivision of the State of New Mexico, herein referred to as "Lessor" and Southeastern New Mexico Community Action Program, whose address is 1915 San Jose Blvd., Carlsbad, New Mexico hereinafter referred to as "Lessee."

WITNESSETH

WHEREAS, Lessor is the owner of the multi-purpose building located at 209 East Hendricks, approximately 11,274 square feet, hereinafter referred to as the "Premises", and

WHEREAS, Lessee desires to lease the premises and house the Community Action Program and Headstart Program, and

WHEREAS, Chaves County desires to support this Community Action Program and all its functions and activities, including Headstart and associated programs.

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in further consideration of the covenants and agreements set forth herein, the parties do hereby agree as follows:

1. LEASE. Lessor does hereby lease to Lessee and Lessee hereby leases from Lessor the Premises.
2. TERM. The primary term of this Lease begins on January 1, 2020 and ends December 31, 2025, with Lessee having the option to renew as provided herein. Either party may terminate this Lease, upon sixty (60) days written notice to the other party.
3. OPTION TO RENEW. The parties may renew this Lease Agreement for one (1) successive term of five (5) years, upon the same terms as provided herein.
4. RENT. As consideration for said lease, Lessee shall pay the County Four Hundred Dollars (\$400.00) per year, payable in quarterly installments of One Hundred Dollars (\$100.00) and provide services and benefits to the citizens of Chaves County as set forth in Exhibit A, attached hereto and incorporated by reference into this lease. In addition, Lessee shall be responsible for (a) all maintenance and repairs to the building; (b) the purchase and maintenance of all insurances as required by the County; (c) all utilities; and (d) any improvements to the Premises (all improvements must have prior approval of the Chaves County Board of Commissioners).

The fair market rental value of the Premises is Eight-Five Thousand Dollars (\$85,000.00) a year (as shown in Exhibit A). The parties do hereby agree that the consideration paid and provided by Lessee as shown in Exhibit A exceeds the fair market rental value of the Premises.

5. USE OF PREMISES. Lessee covenants and agrees that it will use and occupy the Premises only for the Community Action Program and/or the Headstart Program and associated uses. In the event Lessee fails to utilize and occupy the Premises as set forth above, without having first obtained the written consent of Lessor, Lessor shall have the option to terminate this Lease immediately, and to re-enter the Premises as hereinafter set forth. Notwithstanding anything contained herein to the contrary, in no event shall the Lessee use the Premises in any way which will increase the risks covered by insurance on the Premises and result in a cancellation of any insurance required to be obtained by this Agreement, even if such a use would otherwise be in furtherance of Lessee's business purposes.

Lessee, at its expense, shall conform with and comply with all applicable regulations, ordinances and laws relating to the use and occupancy of the Premises.

6. WASTE, NUISANCE OR UNLAWFUL ACTIVITY. Lessee shall not allow waste or nuisance on the Premises or use or allow the Premises to be used for any unlawful activity. Lessee shall see that all persons coming on to the Premises shall use the Premises in an orderly courteous, and safe manner, with due regard of the rights of others who may be using the Premises.

7. UTILITIES. Lessee shall pay for the following utilities serving the Premises during the term of this Lease: electricity, gas, water and telephone service. All payments shall be made by the Lessee directly to the utility company furnishing such service, so that neither the Lessor nor the Premises shall be or become liable for any such rate, rentals or charges.

8. REPAIRS AND MAINTENANCE. During the term of this Lease and all renewals thereof, Lessee shall make, at its own expense, all repairs needed to maintain the Premises in good condition and repair, including such repairs, alterations and maintenance as may be necessary to impede normal wear and tear, or as may be necessary in order that the Premises, including the improvement or fixtures thereon, shall conform to the lawful requirements, laws, ordinances, directions of proper public authorities, and the requirements of all policies of insurance in force relating to the Premises. Lessee shall indemnify, defend and save lessor free and harmless from any claim, penalty, or damage or charge imposed for the violation of such laws, ordinances, rules and regulations, whether occasioned by the neglect of Lessee, or any agent or person in the employ of Lessee, or any person contracting with Lessee.

9. LIABILITY OF LESSEE. Lessee agrees to defend, indemnify and save Lessor harmless against any and all loss, damage, claim or expense arising out of the

use of the Premises by Lessee, its agents, employee, invitee or trespassers, or out of any accident or other occurrence arising out of the use of the Premises, causing injury to any person whomsoever, or property whatsoever, due directly or indirectly to the use of the Premises or any part thereof by Lessee, its agents, employees, customers, patrons or other persons using the leased Premises.

Lessor shall not be liable to Lessee or any person for any damage or injury arising out of the use of the Premises by Lessee to any person or property occasioned by Lessee's use. Lessee agrees and covenants to defend, indemnify and save harmless Lessor from all such liability and expense in connection with Lessee's use of the Premises.

10. LESSOR'S ACCESS TO THE PREMISES. Lessor, its agents or employees, shall have the right to enter the Premises during normal business hours to inspect said Premises. Notwithstanding anything contained herein, Lessor shall have no duty whatsoever to make any inspection, and lessor shall not be held liable for any failure to discover, observe, or remedy any defects on or about the Premises.

11. ALTERATIONS OR ADDITIONS. Provided Lessee is not in default under the terms of this Lease, Lessee may, at its own expense, alter and/or modify the Premises, including the internal structures, installations and improvements located upon the Premises, as Lessee shall so elect. The construction and/or alteration of the Premises shall be done in a good and workmanlike manner and in conformity with all applicable laws, ordinances, restrictions and regulations. Notwithstanding anything contained herein to the contrary, Lessee may, without Lessor's prior approval, make only those changes to the improvements which do not constitute a material change in the structure and which do not impair the quality, lessen the utility, or decrease the value of the Premises. All plans for such material changes must first be submitted to and receive the approval of Lessor. Lessor agrees to respond promptly to each request for approval. At the termination of the Lease, all alterations and modifications shall become the property of the Lessor.

12. MECHANIC'S AND MATERIALMEN'S LIENS. No liens of any mechanic, materialman, laborer, architect, artisan, contractor, subcontractor or any other lien of any kind whatsoever, shall be created against or imposed upon the Premises, or any part thereof.

13. INSURANCE. At all times during the term of this Lease, and any renewal or extension thereof, Lessee will, at its sole cost and expense, and as additional rent hereunder procure and maintain, with insurers authorized to do business in the State of New Mexico and which are of generally recognized responsibility and acceptable to lessor the following insurance coverages:

A. A policy of public liability insurance covering bodily injury and property damage liability. Said public liability insurance shall be provided by one of the following methods:

- (1) Lessee shall secure an endorsement to its own comprehensive general liability insurance policy, including Lessor as a named insured therein, insofar as such policy covers the Premises, which policy shall provide not less than \$1,000,000 combined single limit bodily injury/property damage coverage.
- (2) Lessee shall secure an owner's, landlord's and tenant's protective liability policy, or other appropriate type of policy covering the Premises and Lessor and Lessee, with the same limits and coverage as set out in Paragraph 13A above.

B. All insurance required by this section shall be affected under valid and enforceable policies upon the commencement of the term hereof, and Lessee shall deliver to Lessor true and correct copies of the insurance policy or policies required.

C. All of such policies shall provide that Lessor shall receive not less than ten (10) days' notice prior to any cancellation, material change, in terms of coverage, or reduction of the coverage evidence by such policy or policies of insurance.

14. DAMAGE OR DESTRUCTION. In the event the Premises, or any portion thereof, is damaged or destroyed by any cause whatsoever, including but not limited to acts of God, this Lease shall terminate.

15. CONDITIONS OF DEFAULT, REMEDIES OF LESSOR; SECURITY FOR PERFORMANCE. If at any time during the term of this Lease or any renewal or extension thereof, Lessee shall:

A. Default in the payment of any fixed annual rent or any other sums specifically to be paid by Lessee hereunder and such default shall not have been cured within ten (10) days after written notice has been given to Lessee specifying that such payment is due; or

B. Default in the observance or performance of any of the Lessee's covenants, agreements or obligations hereunder, other than the covenants to pay rent or any other sum herein specified to be paid by Lessee, and such default shall not have been cured within fifteen (15) working days after Lessor shall have given Lessee written notice thereof specifying such default; provided, however, that if the default complained of shall be of such

nature that the same cannot be completely remedied, or cured within such fifteen (15) day period, then such default shall not be an enforceable default against Lessee for the purposes of this paragraph if Lessee shall have commenced curing such default within such fifteen (15) day period and shall proceed with reasonable diligence and in good faith to remedy the default complained of.

Then, in any such event, Lessee shall be in default under the terms of this Lease and Lessor shall have the following remedies:

A. Lessor may sue to collect any and all sums which may accrue to Lessor by virtue of the provisions of this Lease and/or for any and all damage that may accrue by virtue of the breach of this Lease.

B. Lessor may sue to restrain by injunction any violation or threatened violation of the covenants, conditions or provisions of this Lease.

C. Lessor may, without further notice to Lessee and without demand for rent due or for the observance or performance of any of said terms, conditions or agreements, terminate this Lease, re-enter the Premises and remove all persons and property therefrom, using such force as may be necessary.

D. If Lessee shall at any time be in default in fulfilling any of the covenants of this Lease, Lessor may, but shall not be obligated so to do, and without notice to or demand upon Lessee, take or cause to be taken such action or made such payment as may be required by such covenant, at Lessee's risk and expense, and all expenses, costs, and liabilities of Lessor incurred in accordance with the terms of this paragraph shall be deemed additional rental hereunder, and shall be paid to Lessor on demand, together with interest at the rate of 15% annum.

E. The remedies of Lessor hereunder shall be cumulative and not exclusive of any other remedy hereunder or to which Lessor may be entitled in law or in equity. The failure of Lessor to insist upon strict performance of any of the covenants of this Lease or to exercise any option herein contained shall not be construed as a waiver or relinquishment of the future of such or any other covenant or option, nor shall the receipt by lessor of rent with knowledge of any default by Lessee, or any other action of Lessor except a waiver expressed in writing signed by Lessor, be deemed a waiver of such default, nor shall the acceptance of Lessor of any sum of rental less than the sum provided for in this Lease alter the rental terms hereof, nor absolve Lessee from its obligation to pay the full rental provided herein. The acceptance of any lesser sum than the full rent herein stipulated shall be an acceptance of the amount paid on account of the full rent due.

16. ASSIGNMENTS, LEASES AND SUBLEASES. Lessee shall not assign any interest under the terms of this Lease or sublease the premises without the prior written consent of Lessor.

A. Before any assignment of the Lease shall become effective, the assignee shall in writing assume and agree to be bound by all the covenants, agreements, terms and conditions of this Lease. No assignment, sublease, or transfer of interest in whole or in part made by Lessee or any subsequent assignee or transferee in interest shall operate to discharge or abate any obligation hereunder made or hereafter assumed by Lessee or any assignee or sublessee or transferee.

B. A consent by Lessor to one assignment shall in no event be a consent to a subsequent assignment, sublease, or occupation by other persons.

C. Any unauthorized assignment or sublease shall, at the option of Lessor, be void and shall terminate the Lease. In addition, the Lessor shall be entitled to all compensation paid to Lessee by the Sublessee.

17. SURRENDER. Lessee covenants and agrees to deliver up and surrender possession of the Premises to Lessor at the termination of this lease, by expiration of the term or otherwise, in as good condition and repair as the same shall be at the commencement of this lease, and in as good condition and repair as shall be required of Lessee during the term hereof, excepting only natural wear and decay which cannot reasonably be arrested by regular repair and maintenance.

18. OWNERSHIP OF BUILDING, STRUCTURES AND OTHER IMPROVEMENTS. All buildings, structures, installations and other permanent structural improvements presently existing or which may hereafter be erected or placed upon the Premises, whether by Lessor or Lessee, shall be and remain the property of Lessor, and Lessor shall derive all benefits of such ownership, including all benefits accruing to Lessor by law from depreciation thereof.

19. SUMS DUE LESSOR A LIEN. Subject to the other provision contained in this Lease Agreement, all sums which shall become due to Lessor on account of any provision whatsoever of this lease are and shall always constitute a valid lien upon any and all goods, chattels and other property belonging to the Lessee and located upon the Premises.

20. NOTICES. At any notice provided for herein shall be sufficiently given if served personally or if deposited in the United States mail, postage prepaid, certified mail, return receipt requested, addressed to the party to whom the notice is to be served. If either the Lessor or Lessee shall at any time change its name, or if there be an assignment or other disposition of lease rights by either party, or if either party changes

the place of address to which such notice or communication shall be sent, written notice of such communication shall be given to the other party. Until further notice in writing is served, any notice or communication with reference to this Lease Agreement addressed to Lessor may be addressed to Chaves County Manager, PO Box 1817, Roswell, NM 88202-1817, and any such notices or communication addressed to Lessee may be addressed to Sherra Hester, Executive Director, 1915 San Jose Blvd., Carlsbad, NM 88220. Notices given as provided herein shall be deemed effectively given as of the date of personal delivery or as of the third business day following the date of deposit of same for mailing in the United States Post Office.

21. COVENANTS RUN TO SUCCESSORS, ASSIGNS, ETC. It is agreed that all covenants, conditions, agreements and undertakings in this lease shall extend to and be binding upon the parties hereto, and their heirs, successors, personal representatives and assigns.

22. ENTIRE AGREEMENT. The parties hereto agree that this Lease incorporates all of the agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and that all covenants, agreements and understandings have been merged into this Lease. No prior agreements or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable.

23. INVALIDITY OF PARTICULAR PROVISIONS. If any term or provision of this Lease or the application thereof to any person or circumstances shall be held invalid or unenforceable, the remainder of this Lease or the application of such term or provision to other persons or circumstances other than those to which it is held invalid or unenforceable shall not be affected thereby. Each term and provision of this Lease shall be valid and enforceable to the fullest extent permitted by law.

24. AMENDMENTS. The parties hereto agree that this Lease agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto.

25. TITLES FOR CONVENIENCE ONLY. The titles assigned to the foregoing provisions are assigned solely for the purpose of convenience. The substantive matters contained in the provisions of this Lease shall take precedence over the titles describing the same should a conflict arise between the two.

26. TIME OF ESSENCE. Time shall be of the essence in the performance by the parties of all the terms, conditions and provisions herein contained.

IN WITNESS WHEREOF, the parties hereto have executed this Lease agreement as of the date first written above.

BOARD OF CHAVES COUNTY COMMISSIONERS

By: _____
William E Cavin, Chairman

ATTEST:

Dave Kunko, County Clerk

SOUTHEASTERN NEW MEXICO COMMUNITY
ACTION PROGRAM

By: _____
Sherra Hester, Executive Director

Exhibit A
to
Agreement A-19-033

The building located at 209 E. Hendricks is 11,274 sq. ft. The Chaves County Chief Appraiser estimates that the fair market lease of the building would be \$85,000 a year (\$7.50 a sq. foot)

The services that the Southeastern New Mexico Community Action Program provides our County are as follows:

1. Headstart Program – 139 children enrolled
 - a. Consists of education component as well as speech, language, physical and occupational therapy.
 - b. Each child costs approximately \$6,569.67 (U.S. Dept of HHS)
 - c. $139 \times 6,569.67 = \$913,170.23$

2. Meals
 - a. Provides 1,282 breakfasts a month and 1,282 lunches a month.
 - b. Each meal costs \$2.40 (Summit Food Service contract with County)
 - c. $2,564 \text{ meals} \times \$2.40 = \$6,153.60$ a month
 - d. $\$6,153.60 \times 12 = \$73,843.20$

3. Rent
 - a. Annual rent of \$400.00 covers County administrative costs.

The services provided by Southeastern New Mexico Community Action Program far outweigh the fair market lease value of the building.

AGENDA ITEM: 2

Amendment 1 to Agreement A-19-042
Between Chaves County and Roswell-Chaves
County Economic Development Corporation for
Professional Industrial/Economic Development
Services

MEETING DATE: December 19, 2019

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Stanton L. Riggs, County Manager

ACTION REQUESTED: Approve Amendment 1 to Agreement

ITEM SUMMARY:

This Amendment, if approved, would increase EDC's compensation by \$25,000 for a total of \$50,000 in fiscal year 2019/2020.

Staff recommends approval.

SUPPORT DOCUMENTS: Amendment 1 to Agreement A-19-042

SUMMARY BY: Stanton L Riggs

TITLE: County Manager

**AMENDMENT NO. 1 TO A-19-042
AGREEMENT BETWEEN CHAVES COUNTY AND
ROSWELL-CHAVES COUNTY ECONOMIC DEVELOPMENT CORPORATION
FOR PROFESSIONAL INDUSTRIAL/ECONOMIC DEVELOPMENT SERVICES**

THIS Amendment to Agreement A-19-042 is made and entered into this 19th day of December, 2019, by and between Chaves County, a political subdivision of the State of New Mexico, acting by and through its duly elected Board of Commissioners, hereinafter referred to as "County," and the Roswell-Chaves County Economic Development Corporation, hereinafter referred to as "EDC."

WHEREAS, the County approved Agreement A-19-042 with the EDC on September 19, 2019, and

WHEREAS, the County in Agreement A-19-042 agreed to pay EDC Twenty-Five Thousand Dollars (\$25,000.00) for the services provided in the Agreement, and

WHEREAS, the County has determined that it is in the County's best interest to increase the allocation by Twenty-Five Thousand Dollars (\$25,000.00) for a total of Fifty-Thousand Dollars (\$50,000.00) for the initial term of the Agreement.

NOW, THEREFORE in consideration of the mutual promises, covenants and conditions contained herein, the Parties hereto agree to this Amendment as follows:

- B. The County has allocated Fifty Thousand Dollars (\$50,000.00) for the initial term of this Agreement for economic development, as outlined in Exhibit A, Scope of Work. EDC shall invoice the County on equal monthly installments. The County agrees to pay within ten (10) days of receipt of the invoice. All invoices should be sent to the attention of Chaves County Finance Department, PO Box 1597, Roswell, NM 88202.

The remaining terms and conditions of Agreement A-19-042 shall remain in effect.

BOARD OF CHAVES COUNTY COMMISSIONERS

By: _____
William E Cavin, Chairman

ATTEST:

Dave Kunko, County Clerk

ROSWELL-CHAVES COUNTY ECONOMIC
DEVELOPMENT CORPORATION

By: _____
Bud Kunkel, Chairman

AGENDA ITEM: 3 Resolution R-19-046
MEETING DATE: December 19, 2019 Approval of Budget Adjustment

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Anabel Barraza, Assistant Finance Director

ACTION REQUESTED:
Approval of Resolution R-19-046

ITEM SUMMARY:

The Finance Department is requesting a budget adjustment for line items in Exhibit 'A'. These are for Grants and various other items, and will ensure positive budget balances.

Staff recommends approval.

SUPPORT DOCUMENTS:

Resolution R-19-046

SUMMARY BY: Anabel Barraza

TITLE: Assistant Finance Director

RESOLUTION R-19-046

BUDGET ADJUSTMENT REQUEST

WHEREAS, at a regular meeting of the Board of Chaves County Commissioners held on December 19, 2019 the following was among the proceedings:

WHEREAS, the budget must be adjusted for fiscal year 2019-2020 expenditures, transfers and revenues; and,

WHEREAS, there are sufficient funds available for the budget adjustments; and,

WHEREAS, budget adjustments are necessary to ensure positive budget balances; and,

WHEREAS, the Board of Chaves County Commissioners deems it necessary to adjust the FY 19-20 Final Budget as designated in Exhibit 'A', attached.

NOW, THEREFORE, BE IT RESOLVED, THAT THE BOARD OF COUNTY COMMISSIONERS, CHAVES COUNTY, STATE OF NEW MEXICO, hereby approves the line item changes and requests approval from DFA Local Government Division for budget adjustments.

Done at Roswell, New Mexico, this 19th day of December 2019.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Dave Kunko
County Clerk

Robert Corn, Member

EXHIBIT 'A'

Account Number	Description	Amount
401-4-400-615-000	Gross Receipt Tax - House Bill 6	< 239,095.00>
631-4-402-646-411	Census 2020 Grant Revenue	< 59,850.00>
631-6-684-260-000	Census 2020 Grant Expense	59,850.00
635-6-682-371-000	Equipment - Code 3 Project	310,150.00
401-6-692-257-000	Facility Maintenance Repair	15,000.00
411-8-820-372-000	Vehicles	19,000.00
635-6-682-372-000	Vehicles	50,000.00
650-4-408-781-000	Permanent Transfer	< 500,000.00>
635-4-408-781-000	Permanent Transfer	500,000.00
605-6-672-428-000	Professional Services - EDC	25,000.00

AGENDA ITEM: 4

Resolution R-19-047- Final Disposition for
2019 Road Maintenance Applications and New
Road Requests

MEETING DATE: December 19, 2019

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Public Services Director

ACTION REQUESTED: Approve Resolution

ITEM SUMMARY: On May 23, 2019 the Chaves County Board of Commissioners gave preliminary approval for the following new roads and allowed 6 months for them to be brought up to County standards. Resolution R-19-047 is asking for the final disposition of the following 2019 Road Status Change Applications; #1 Sydney Street; #5 Beverly Street; #7 Devonian Road and; #25 Chicory Road. Additionally, final disposition for application #11, a New Road Request for Cindy Road is requested. Chaves County Road Department reports that each of these roads now meet the stipulations for acceptance as a county road. We are requesting permission to place them on the Chaves County Road Atlas and to accept maintenance responsibilities.

New Road Request Applications; #8 Old Chisum Lane and; #9 Shadow Road have not met the requirements to be included as new roads. Their status as private roads will remain in effect.

Staff recommends approval of Resolution R-19-047 and final acceptance of Sydney Street, Beverly Street, Devonian Road, Chicory Road and Cindy Road as Chaves County Maintained Roads.

SUPPORT DOCUMENTS: Resolution R-19-047

SUMMARY BY: Bill Williams

TITLE: Public Services Director

RESOLUTION R-19-047

FINAL DISPOSITION OF ROAD STATUS CHANGE REQUESTS AND NEW ROAD REQUEST FROM THE 2019 CHAVES COUNTY ROAD HEARINGS

WHEREAS, the Board of Chaves County Commissioners did receive Road Status Change Requests and New Road Requests; and

WHEREAS, the Board of Chaves County Commissioners conducted a Public Hearing on April 18, 2019, to consider input received from the public, the Board of Freeholders and staff in regard to the received applications; and,

WHEREAS, the Board of Chaves County commissioners has viewed the requested roads; and

WHEREAS, preliminary approval was granted for Road Status Change Applications; #1 Sydney Street; #5 Beverly Street; #7 Devonian Road; and #25 Chicory Road. Additionally, preliminary approval for New Road Request Applications #8 Old Chisum Lane; #9 Shadow Road; and #11 Cindy Road were granted; and

WHEREAS, Resolution R-19-016 was adopted by the Board of Chaves County Commissioners on May 23, 2019, whereby final approval would be granted for the applications after verification of stipulations and requirements were satisfied; and

WHEREAS, all stipulations and requirements have been met on Applications; #1 Sydney Street; #5 Beverly Street; #7 Devonian Road; #25 Chicory Road; and #11 Cindy Road; and,

WHEREAS, the applicant, Bogle Brothers, will provide a Special Warranty Deed dedicating the 60-foot right-of-way to Chaves County for application #11 Cindy Road; and

WHEREAS, applications #8 Old Chisum Lane; and #9 Shadow Road did not meet all stipulations and requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE COUNTY OF CHAVES:

That the Chaves County Board of Commissioners does hereby accept applications; #1 Sydney Street; #5 Beverly Street; #7 Devonian Road; #25 Chicory Road; and #11 Cindy Road for final approval.

BE IT FURTHER RESOLVED that the Board of Chaves County Commissioners hereby authorizes the approved roads to be made a part of the Chaves County Road System and placed on the Official Chaves County Road Atlas.

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

T. Calder Ezzell Jr, Member

Dave Kunko
County Clerk

Robert Corn, Member

AGENDA ITEM: 5

2020 Chaves County Annual Road Hearing Schedule

MEETING DATE: December 19, 2019

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Bill Williams, Public Services Director

ACTION REQUESTED: Approve schedule

ITEM SUMMARY:

Submitted is the proposed schedule for the 2020 Chaves County Annual Road Hearing.

Staff recommends approval.

SUPPORT DOCUMENTS: Proposed 2020 Annual Road Hearing Schedule

SUMMARY BY: Bill Williams

TITLE: Public Services Director

2020 CHAVES COUNTY ROAD HEARING SCHEDULE

- | | |
|---------------------------|--|
| December 19, 2019 | ➤ Commissioners approve 2019 schedule |
| December 29, 2019 | ➤ Applications available
(Publish December 29, 2019 and January 12, 2020) |
| February 7, 2020 | ➤ All road applications deadline |
| February 20, 2020 | ➤ Commission appoints freeholders |
| February 24-March 6, 2020 | ➤ Post notice along proposed roads |
| March 9-13, 2020 | ➤ Freeholders view roads |
| March 19, 2020 | ➤ Commissioners receive Freeholder reports |
| March 22, 2020 | ➤ Notice for Road Hearing
(Publish March 22 and March 29, 2020) |
| April 16, 2020 | ➤ 2020 Public Road Hearing
Commissioners review applications, Freeholder reports and receive public input- NO DECISION MADE AT THIS HEARING |
| April 21-24, 2020 | ➤ Commissioners view road requests; Commission has discretion to consider action following viewing (if action is taken, no action will be required May 21, 2020) |
| May 21, 2020 | ➤ Commissioners give final decisions on road vacation and/or preliminary approval on new road and road maintenance |
| December 17, 2020 | ➤ Evaluation of stipulations and criteria-Performance resolution and final approval on new road and maintenance |
| January 2, 2021 | ➤ Final approval becomes effective on approved new road and road maintenance requests |

**Publish Wednesday, December 29, 2019
and Sunday, January 12, 2020**

The Chaves County Commission is now accepting applications for Road Status Changes, Road Vacations and New Roads.

A “Road Status Change” request is to change the road status of a Non-County Maintained road (NCM), County Maintained road (CM) or road right-of-way.

A “Road Vacation” request is for the permanent discontinuance of a legally established Chaves County road or right-of-way. This request has a \$250 application fee.

A “New Road” request is for the maintenance of a new road or right-of-way.

Deadline for applications is Fridayday, February 7, 2020 by 5 pm. Applications will only be accepted at the Chaves County Administration Center, Public Services Dept., #1 St. Mary’s Place, Roswell, NM 88203.

Please contact Bill Williams, at (575) 624-6600 for more information.

Commission Meeting 19-Dec-19

STAFF SUMMARY REPORT

ACTION REQUESTED BY: Joe Sedillo, Finance Director
(624-6646)

ACTION REQUESTED:
Approval of Checks

ITEM SUMMARY:

A/P:	04-Nov-19	\$26,453.56
	08-Nov-19	\$315,282.95
	13-Nov-19	\$12,961.60
	15-Nov-19	\$573,287.37
	22-Nov-19	\$113,260.94
	22-Nov-19	\$928.80
	27-Nov-19	\$49,414.47

PAYROLL:	REGULAR	\$279,712.03
	FINALS	\$10,681.08
	REGULAR	\$296,172.63
	LEAVE CONVERSIONS	\$1,879.78
	FIRE	\$510.42

Grand Total Checks to be Approved: \$1,680,545.63

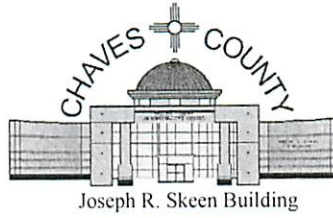
SUPPORT DOCUMENTS:

Copies of Bills Lists

SUMMARY BY: Cindy Mealand

TITLE: A/P Officer

CHAVES COUNTY FINANCE
ACCOUNTS PAYABLE
P.O. Box 1597
Roswell, NM 88202-1597
Phone 575-624-6677 or 575-624-6620



COMMISSIONERS
Dara Dana · District 1
T Calder Ezzell Jr. · District 2
Jeff Bilberry · District 3
Robert Corn - District 4
William E. Cavin · District 5

Finance Director
Joe Sedillo

County Manager
Stanton L. Riggs

Final Payment Register

Date: 11-24-19
Packet# 1169

Date: 11-22-19
Packet# 1192

Date: _____
Packet# _____

Date: 11-8-19
Packet# 1177

Date: 11-22-19
Packet# 1195

Date: _____
Packet# _____

Date: 11-13-19
Packet# 1180

Date: 11-27-19
Packet# 1198

Date: _____
Packet# _____

Date: 11-15-19
Packet# 1183

Date: _____
Packet# _____

Date: _____
Packet# _____

BOARD OF CHAVES COUNTY COMMISSIONERS

William E. Cavin, Chairman

Jeff Bilberry, Vice-Chairman

ATTEST:

Dara Dana, Member

Dave Kunko
County Clerk

T. Calder Ezzell Jr, Member

Robert Corn, Member



Expense Approval Register

Packet: APPKT01169 - CHECK RUN/11/04/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-095046	11/01/2019	ACCT.#CHAVESCOUNTY	650-6-684-230-000	5,466.16
COOPERATIVE EDUCATIONAL	24-095047	11/01/2019	ACCT.#CHAVESCOUNTY	401-6-645-230-000	263.16
COOPERATIVE EDUCATIONAL	24-095136	11/01/2019	ACCT.#CHAVESCOUNTY	650-6-684-230-000	86.35
COOPERATIVE EDUCATIONAL	24-095138	11/01/2019	ACCT.#CHAVESCOUNTY	401-6-645-230-000	256.00
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					6,071.67
Vendor: DEXTER CONSOLIDATED SCHOOLS					
DEXTER CONSOLIDATED SCH	FY 20-4 DEX-TNT	11/01/2019	LDWI DISTRIBUTION FUND/F	432-7-761-267-000	1,000.00
Vendor DEXTER CONSOLIDATED SCHOOLS Total:					1,000.00
Vendor: DIANE F. TAYLOR					
DIANE F. TAYLOR	FY 20-4 DT	11/01/2019	LDWI DISTRIBUTION FUND/F	432-7-761-267-000	3,250.00
Vendor DIANE F. TAYLOR Total:					3,250.00
Vendor: DIANNE MEDA					
DIANNE MEDA	FY 20-4 SCREEN	11/01/2019	LDWI SCREENING FEES/FY 19	432-7-766-267-000	3,000.00
Vendor DIANNE MEDA Total:					3,000.00
Vendor: FRANK G. MAGOURILOS					
FRANK G. MAGOURILOS	FY 20-4 FM	11/01/2019	LDWI DISTRIBUTION FUND/F	432-7-761-267-000	1,100.00
Vendor FRANK G. MAGOURILOS Total:					1,100.00
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	7295	11/01/2019	PERMIT #5108	427-6-639-296-000	264.80
Vendor HERITAGE MEMORIAL ALLIANCE Total:					264.80
Vendor: NM CHAPTER OF IAAO					
NM CHAPTER OF IAAO	CC020262	11/01/2019	REGISTRATION FEES	401-7-732-224-000	280.00
NM CHAPTER OF IAAO	CC020262	11/01/2019	REGISTRATION FEE	401-7-732-253-000	30.00
NM CHAPTER OF IAAO	CC020262	11/01/2019	REGISTRATION FEES	628-7-733-224-000	280.00
Vendor NM CHAPTER OF IAAO Total:					590.00
Vendor: ROSWELL CHAMBER OF COMMERCE					
ROSWELL CHAMBER OF CO	12973	11/01/2019	ANNUAL ALLOCATION/FY 19-	401-6-672-426-000	4,791.66
Vendor ROSWELL CHAMBER OF COMMERCE Total:					4,791.66
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORPOR	CC020263	11/01/2019	ACCT.#V022209100	427-6-639-270-000	203.55
ROSWELL HOSPITAL CORPOR	CC020264	11/01/2019	ACCT.#V022208391	427-6-639-270-000	219.90
Vendor ROSWELL HOSPITAL CORPORATION Total:					423.45
Vendor: SERENITY COUNSELING					
SERENITY COUNSELING	FY 20-4 SC	11/01/2019	LDWI TREATMENT SERVICES/	432-7-762-267-000	4,375.00
Vendor SERENITY COUNSELING Total:					4,375.00
Vendor: TYLER TECHNOLOGIES					
TYLER TECHNOLOGIES	045-279642	11/01/2019	ACCT.#42486	635-6-682-380-000	375.00
Vendor TYLER TECHNOLOGIES Total:					375.00
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	25810768-1	11/01/2019	ACCT.#007-1458792-000	402-6-651-251-000	329.55
VISUAL EDGE, INC	25810768	11/01/2019	ACCT.#007-1458792-000	401-6-624-251-000	356.77
Vendor VISUAL EDGE, INC Total:					686.32
Vendor: WELLS FARGO VENDOR FIN SERVICE					
WELLS FARGO VENDOR FIN S	5007615789	11/01/2019	ACCT.#3008667986	650-6-684-251-000	525.66
Vendor WELLS FARGO VENDOR FIN SERVICE Total:					525.66
Grand Total:					26,453.56

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	5,977.59
402 - ROAD FUND	329.55
427 - INDIGENT HOSPITAL CLAIMS	688.25
432 - DWI GRANT FUNDS	12,725.00
628 - PROPERTY VALUATION	280.00
635 - EMERGENCY/CAPITAL OUTLAY	375.00
650 - DETENTION CONSTRUCTION PJ	6,078.17
Grand Total:	26,453.56

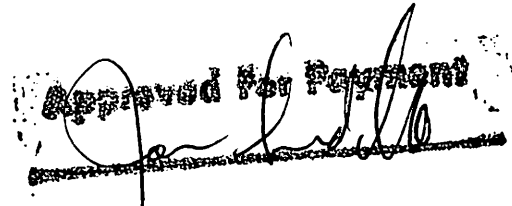
Account Summary

Account Number	Account Name	Expense Amount
401-6-624-251-000	RENTALS	356.77
401-6-645-230-000	SUPPLIES/TOOLS	519.16
401-6-672-426-000	CHAMBER OF COMMER	4,791.66
401-7-732-224-000	EMPLOYEE TRAINING	280.00
401-7-732-253-000	DUES & OTHER FEES	30.00
402-6-651-251-000	RENTALS	329.55
427-6-639-270-000	PAYMENT OF HOSPITAL	423.45
427-6-639-296-000	INDIGENT BURIAL	264.80
432-7-761-267-000	CONTRACTUAL SERVICES	5,350.00
432-7-762-267-000	CONTRACTUAL SERVICES	4,375.00
432-7-766-267-000	CONTRACTUAL SERVICES	3,000.00
628-7-733-224-000	EMPLOYEE TRAINING	280.00
635-6-682-380-000	SOFTWARE APPLICATIO	375.00
650-6-684-230-000	SUPPLIES/TOOLS	5,552.51
650-6-684-251-000	RENTALS	525.66
Grand Total:		26,453.56

Project Account Summary

Project Account Key	Expense Amount
None	26,453.56
Grand Total:	26,453.56

Approved For Payment





Expense Approval Register

Packet: APPKT01177 - CHECK RUN/11/08/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: ANABEL BARRAZA						
ANABEL BARRAZA	CC020283	11/07/2019	GASB WORKSHOP/11/04/19	401-6-631-226-000	177.30	
					Vendor ANABEL BARRAZA Total:	177.30
Vendor: ASA ARCHITECTS						
ASA ARCHITECTS	04-1	11/01/2019	PROJECT #18-C-NR-I-01-G-18	645-6-692-447-608	10,941.72	
					Vendor ASA ARCHITECTS Total:	10,941.72
Vendor: ASPEN OF NEW MEXICO INC						
ASPEN OF NEW MEXICO INC	11012019	11/01/2019	ANNUAL ALLOCATION/FY 19-	650-6-684-260-000	1,500.00	
					Vendor ASPEN OF NEW MEXICO INC Total:	1,500.00
Vendor: AWC PROPANE						
AWC PROPANE	208303	11/01/2019	ACCT.#102721	452-8-832-223-000	1,561.69	
AWC PROPANE	208304	11/01/2019	ACCT.#102721	452-8-832-223-000	1,809.14	
					Vendor AWC PROPANE Total:	3,370.83
Vendor: BERRENDO CO-OP WATER USERS						
BERRENDO CO-OP WATER U	CC020270	11/01/2019	ACCT.#J1720000	402-6-651-341-000	58.37	
					Vendor BERRENDO CO-OP WATER USERS Total:	58.37
Vendor: CALIFORNIA STATE DISBURSEMENT						
CALIFORNIA STATE DISBURSE	INV0003925	11/07/2019	200000001891324-SILVA	401-2-200-018-000	173.07	
					Vendor CALIFORNIA STATE DISBURSEMENT Total:	173.07
Vendor: CARRIE HARDY						
CARRIE HARDY	INV0003929	11/07/2019	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00	
					Vendor CARRIE HARDY Total:	250.00
Vendor: CENTRAL VALLEY ELECTRIC COOP						
CENTRAL VALLEY ELECTRIC C	CC020271	11/01/2019	ACCT.#10114001	410-8-816-341-000	225.14	
CENTRAL VALLEY ELECTRIC C	CC020271	11/01/2019	ACCT.#23898800	410-8-816-341-000	16.80	
CENTRAL VALLEY ELECTRIC C	CC020272	11/01/2019	ACCT.#12001802	401-6-691-243-000	52.11	
CENTRAL VALLEY ELECTRIC C	CC020272	11/01/2019	ACCT.#12209501	401-6-691-243-000	434.47	
CENTRAL VALLEY ELECTRIC C	CC020272	11/01/2019	ACCT.#10147201	401-6-691-243-000	32.50	
CENTRAL VALLEY ELECTRIC C	CC020272	11/01/2019	ACCT.#22987100	410-8-816-341-000	42.60	
CENTRAL VALLEY ELECTRIC C	CC020272	11/01/2019	ACCT.#23133100	410-8-816-341-000	97.04	
CENTRAL VALLEY ELECTRIC C	CC020272	11/01/2019	ACCT.#6695501	414-8-819-341-000	124.77	
CENTRAL VALLEY ELECTRIC C	CC020272	11/01/2019	ACCT.#12412501	437-6-659-341-000	47.25	
CENTRAL VALLEY ELECTRIC C	CC020272	11/01/2019	ACCT.#24208300	437-6-659-341-000	35.94	
CENTRAL VALLEY ELECTRIC C	CC020272	11/01/2019	ACCT.#24186400	437-6-659-341-000	46.19	
CENTRAL VALLEY ELECTRIC C	CC020273	11/01/2019	ACCT.#12413301	411-8-814-341-000	8.40	
CENTRAL VALLEY ELECTRIC C	CC020273	11/01/2019	ACCT.#12413101	411-8-814-341-000	9.05	
CENTRAL VALLEY ELECTRIC C	CC020273	11/01/2019	ACCT.#12026501	411-8-814-341-000	42.86	
CENTRAL VALLEY ELECTRIC C	CC020273	11/01/2019	ACCT. #12413201	411-8-814-341-000	56.23	
					Vendor CENTRAL VALLEY ELECTRIC COOP Total:	1,271.35
Vendor: CHARLOTTE ANDRADE						
CHARLOTTE ANDRADE	CC020288	11/08/2019	GASB WORKSHOP/11/03/19-	401-7-741-226-000	181.35	
					Vendor CHARLOTTE ANDRADE Total:	181.35
Vendor: CITY OF DEXTER						
CITY OF DEXTER	CC020266	11/01/2019	ACCT.#1085	401-6-693-341-000	75.93	
					Vendor CITY OF DEXTER Total:	75.93
Vendor: CITY OF ROSWELL						
CITY OF ROSWELL	CC020284	11/01/2019	ACCT.#137415-52228	452-8-832-341-000	17.47	
					Vendor CITY OF ROSWELL Total:	17.47

Expense Approval Register

Packet: APPKT01177 - CHECK RUN/11/08/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-095493	11/06/2019	ACCT.#CHAVESCOUNTY	635-6-682-380-000	30,088.23
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					30,088.23
Vendor: CUMBERLAND WATER CO-OP					
CUMBERLAND WATER CO-O	CC020267	11/01/2019	ACCT.#G215	401-6-691-341-000	36.21
CUMBERLAND WATER CO-O	CC020269	11/01/2019	ACCT.#B1085	408-8-812-340-000	165.56
Vendor CUMBERLAND WATER CO-OP Total:					201.77
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	2241080	11/01/2019	ACCT.#030-0061556-006	402-6-653-251-000	4,055.51
DEERE CREDIT INC	2241743	11/01/2019	ACCT.#030-0067387-000	402-6-653-251-000	3,060.45
DEERE CREDIT INC	2241744	11/01/2019	ACCT.#030-0067399-000	402-6-653-251-000	3,060.45
Vendor DEERE CREDIT INC Total:					10,176.41
Vendor: DONALD DAUGHERTY ARCHITECT					
DONALD DAUGHERTY ARCHI	CC020289	11/01/2019	LABOR & MATERIAL	411-8-814-260-000	1,940.99
Vendor DONALD DAUGHERTY ARCHITECT Total:					1,940.99
Vendor: ERGON ASPHALT EMULSIONS INC					
ERGON ASPHALT EMULSION	9402089028	11/01/2019	ACCT.#926628	402-6-653-290-000	18.75
Vendor ERGON ASPHALT EMULSIONS INC Total:					18.75
Vendor: GLOBE LIFE AND ACCIDENT INS					
GLOBE LIFE AND ACCIDENT I	INV0003921	11/07/2019	GLOBE LIFE PAYABLE	401-2-200-016-000	253.88
GLOBE LIFE AND ACCIDENT I	INV0003921	11/07/2019	GLOBE LIFE PAYABLE	402-2-200-016-000	333.69
GLOBE LIFE AND ACCIDENT I	INV0003921	11/07/2019	GLOBE LIFE PAYABLE	427-2-200-016-000	22.84
Vendor GLOBE LIFE AND ACCIDENT INS Total:					610.41
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0003942	11/07/2019	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003943	11/07/2019	Maria R. Cassidy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003944	11/07/2019	Michael D. Shannon Union D	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003945	11/07/2019	Douglas C. Hohle Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003946	11/07/2019	Giovanny Ramirez Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003947	11/07/2019	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003948	11/07/2019	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003949	11/07/2019	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003950	11/07/2019	Pedro J. Silvas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003951	11/07/2019	James Johnson Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003952	11/07/2019	Landon W. Stephenson Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003953	11/07/2019	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003954	11/07/2019	Charles Drake Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003955	11/07/2019	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003956	11/07/2019	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003957	11/07/2019	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003958	11/07/2019	Michael Burkowski Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0003959	11/07/2019	RAMIREZ, HECTOR M.	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					450.00
Vendor: LAKE ARTHUR MUNICIPAL SCHOOLS					
LAKE ARTHUR MUNICIPAL SC	FY 20-4 LA-TNT	11/04/2019	LDWI DISTRIBUTION FUND/F	432-7-761-267-000	1,000.00
Vendor LAKE ARTHUR MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: MIRANDA PEST CONTROL					
MIRANDA PEST CONTROL	CC020265	11/05/2019	PEST CONTROL SERVICE	452-8-832-267-000	43.13
Vendor MIRANDA PEST CONTROL Total:					43.13
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC020274	11/01/2019	ACCT.#115435453-1390459-	452-8-832-341-000	23.26
NEW MEXICO GAS COMPAN	CC020275	11/01/2019	ACCT.#076424512-0788370-	401-6-645-341-000	43.84
NEW MEXICO GAS COMPAN	CC020275	11/01/2019	ACCT.#076424512-0788370-	401-6-692-341-000	224.03
NEW MEXICO GAS COMPAN	CC020275	11/01/2019	ACCT.#076424512-0788370-	401-6-692-341-000	19.79
NEW MEXICO GAS COMPAN	CC020276	11/01/2019	ACCT.#076846512-1202378-	411-8-814-341-000	40.03
Vendor NEW MEXICO GAS COMPANY INC Total:					350.95

Expense Approval Register

Packet: APPKT01177 - CHECK RUN/11/08/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NM GEN SVCS RISK MGMT					
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	ADJUSTMENTS	401-2-200-005-000	-0.21
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	ADJUSTMENTS	401-2-200-005-000	1.99
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	PREMIUMS	401-2-200-005-000	2,640.87
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	PREMIUMS	402-2-200-005-000	678.57
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	ADJUSTMENTS	402-2-200-005-000	-2.00
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	ADJUSTMENTS	402-2-200-005-000	9.88
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	PREMIUMS	427-2-200-005-000	200.84
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	PREMIUMS	432-2-200-005-000	33.69
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	PREMIUMS	435-2-200-005-000	42.92
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	PREMIUMS	437-2-200-005-000	4.42
NM GEN SVCS RISK MGMT	CC020280	11/05/2019	PREMIUMS	452-2-200-005-000	182.77
NM GEN SVCS RISK MGMT	CC020281	11/05/2019	PREMIUMS	401-2-200-007-000	161,448.99
NM GEN SVCS RISK MGMT	CC020281	11/05/2019	PREMIUMS	402-2-200-007-000	41,800.91
NM GEN SVCS RISK MGMT	CC020281	11/05/2019	ADJUSTMENTS	402-2-200-007-000	90.00
NM GEN SVCS RISK MGMT	CC020281	11/05/2019	ADJUSTMENTS	402-2-200-007-000	188.05
NM GEN SVCS RISK MGMT	CC020281	11/05/2019	PREMIUMS	427-2-200-007-000	1,746.20
NM GEN SVCS RISK MGMT	CC020281	11/05/2019	PREMIUMS	432-2-200-007-000	3,170.00
NM GEN SVCS RISK MGMT	CC020281	11/05/2019	PREMIUMS	435-2-200-007-000	4,385.90
NM GEN SVCS RISK MGMT	CC020281	11/05/2019	PREMIUMS	452-2-200-007-000	9,948.95
NM GEN SVCS RISK MGMT	CC020282	11/05/2019	PREMIUMS	401-2-200-021-000	1,610.54
NM GEN SVCS RISK MGMT	CC020282	11/05/2019	PREMIUMS	402-2-200-021-000	6.00
NM GEN SVCS RISK MGMT	CC020282	11/05/2019	PREMIUMS	402-2-200-021-000	2.68
NM GEN SVCS RISK MGMT	CC020282	11/05/2019	PREMIUMS	402-2-200-021-000	408.88
NM GEN SVCS RISK MGMT	CC020282	11/05/2019	PREMIUMS	427-2-200-021-000	17.31
NM GEN SVCS RISK MGMT	CC020282	11/05/2019	PREMIUMS	432-2-200-021-000	33.32
NM GEN SVCS RISK MGMT	CC020282	11/05/2019	PREMIUMS	435-2-200-021-000	47.12
NM GEN SVCS RISK MGMT	CC020282	11/05/2019	PREMIUMS	452-2-200-021-000	89.87
Vendor NM GEN SVCS RISK MGMT Total:					228,788.46
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0003939	11/07/2019	NM RETIREE HEALTH CARE P	401-2-200-020-000	6,985.77
NM RETIREE HEALTH CARE A	INV0003939	11/07/2019	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,885.46
NM RETIREE HEALTH CARE A	INV0003939	11/07/2019	NM RETIREE HEALTH CARE P	427-2-200-020-000	102.45
NM RETIREE HEALTH CARE A	INV0003939	11/07/2019	NM RETIREE HEALTH CARE P	432-2-200-020-000	103.31
NM RETIREE HEALTH CARE A	INV0003939	11/07/2019	NM RETIREE HEALTH CARE P	435-2-200-020-000	181.03
NM RETIREE HEALTH CARE A	INV0003939	11/07/2019	NM RETIREE HEALTH CARE P	437-2-200-020-000	24.84
NM RETIREE HEALTH CARE A	INV0003939	11/07/2019	NM RETIREE HEALTH CARE P	452-2-200-020-000	426.94
NM RETIREE HEALTH CARE A	INV0003940	11/07/2019	NM Retiree HealthCare Law	401-2-200-020-000	2,499.12
NM RETIREE HEALTH CARE A	INV0003969	11/07/2019	NM RETIREE HEALTH CARE P	401-2-200-020-000	15.95
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					12,224.87
Vendor: ROSWELL HOSPITAL CORPORATION					
ROSWELL HOSPITAL CORP	CC020285	11/06/2019	ACCT.#V022100895	427-6-639-270-000	199.62
ROSWELL HOSPITAL CORP	CC020286	11/06/2019	ACCT.#V022170716	427-6-639-270-000	203.55
ROSWELL HOSPITAL CORP	CC020287	11/06/2019	ACCT.#V022024533	427-6-639-270-000	597.37
Vendor ROSWELL HOSPITAL CORPORATION Total:					1,000.54
Vendor: ROSWELL W.F.L., INC					
ROSWELL W.F.L., INC	FY 20-4 WINGS	11/04/2019	LDWI DISTRIBUTION FUND;/	432-7-761-267-000	2,333.33
Vendor ROSWELL W.F.L., INC Total:					2,333.33
Vendor: RUSTY SPIKE INC					
RUSTY SPIKE INC	8505	11/01/2019	CONVEYOR BELT	452-8-832-230-000	142.00
Vendor RUSTY SPIKE INC Total:					142.00
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0003924	11/07/2019	000140408-NAVA	401-2-200-018-000	172.15
STATE OF NEW MEXICO	INV0003926	11/07/2019	000413761-RUBIO	401-2-200-018-000	145.20
STATE OF NEW MEXICO	INV0003927	11/07/2019	000409549-RUBIO	401-2-200-018-000	110.77
STATE OF NEW MEXICO	INV0003928	11/07/2019	A.Perez/Cause# 165742	401-2-200-018-000	151.85
STATE OF NEW MEXICO	INV0003930	11/07/2019	J.JOHNSON 000088516	401-2-200-018-000	449.54
STATE OF NEW MEXICO	INV0003931	11/07/2019	DELAROSA ID 000121193	401-2-200-018-000	189.79
STATE OF NEW MEXICO	INV0003932	11/07/2019	8954 MATTA	402-2-200-018-000	138.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE OF NEW MEXICO	INV0003934	11/07/2019	000237989-SALSBERY	401-2-200-018-000	179.08
Vendor STATE OF NEW MEXICO Total:					1,536.84
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0003933	11/07/2019	0009646845 MATTA,RAY	402-2-200-011-000	189.98
Vendor TEXAS CHILD SUPPORT SDU Total:					189.98
Vendor: THE ROSWELL REFUGE					
THE ROSWELL REFUGE	FY 20-47 RR	11/07/2019	LDWI DISTRIBUTION FUND/F	432-7-761-267-000	2,333.33
Vendor THE ROSWELL REFUGE Total:					2,333.33
Vendor: VALERIE J. RAMIREZ					
VALERIE J. RAMIREZ	INV0003941	11/07/2019	H. RAMIREZ DM-2017-00105	401-2-200-018-000	92.31
Vendor VALERIE J. RAMIREZ Total:					92.31
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	25769294	11/01/2019	ACCT.#014-1392174-000	401-6-631-251-000	154.38
VISUAL EDGE, INC	25810766	11/01/2019	ACCT.#003-1344694-000	401-7-741-251-000	179.67
Vendor VISUAL EDGE, INC Total:					334.05
Vendor: WASTE CONNECTIONS OF N.M.					
WASTE CONNECTIONS OF N.	3055306	11/01/2019	ACCT.#5830-688853	452-8-832-230-000	119.26
Vendor WASTE CONNECTIONS OF N.M. Total:					119.26
Vendor: WELLS FARGO VENDOR FIN SERVICE					
WELLS FARGO VENDOR FIN S	5007812772	11/01/2019	ACCT.#450-7385127-014	452-8-832-251-000	377.61
Vendor WELLS FARGO VENDOR FIN SERVICE Total:					377.61
Vendor: WEX BANK					
WEX BANK	62029542	11/01/2019	ACCT.#0496-00-237636-6	401-7-752-223-000	1,687.30
WEX BANK	62029542	11/01/2019	ACCT.#0496-00-237636-6	401-7-752-223-000	-15.85
WEX BANK	62029542	11/01/2019	ACCT.#0496-00-237636-6	412-8-815-227-000	598.21
WEX BANK	62029542	11/01/2019	ACCT.#0496-00-237636-6	414-8-819-227-000	405.47
Vendor WEX BANK Total:					2,675.13
Vendor: XCEL ENERGY SERVICES INC					
XCEL ENERGY SERVICES INC	CC020277	11/01/2019	ACCT.#54-3943785-9	412-8-815-341-000	74.24
XCEL ENERGY SERVICES INC	CC020277	11/01/2019	ACCT.#54-3943782-6	412-8-815-341-000	72.90
XCEL ENERGY SERVICES INC	CC020278	11/01/2019	ACCT.#54-3943777-9	401-6-691-243-000	48.48
XCEL ENERGY SERVICES INC	CC020279	11/01/2019	ACCT.#54-3943607-4	401-7-751-341-000	41.59
Vendor XCEL ENERGY SERVICES INC Total:					237.21
Grand Total:					315,282.95

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	181,193.76
402 - ROAD FUND	55,984.09
408 - EAST GRAND PLAINS VOLFIRE	165.56
410 - MIDWAY VOLUNTEER FIRE FND	381.58
411 - BERRENDO VOLUNTEER FIRE	2,097.56
412 - SIERRA VOLUNTEER FIRE FND	745.35
414 - CC FIRE DIST #8 VOL FIRE	530.24
427 - INDIGENT HOSPITAL CLAIMS	3,090.18
432 - DWI GRANT FUNDS	9,006.98
435 - CORRECTION GRANTS	4,656.97
437 - ENVIRONMENTAL TAX	158.64
452 - FLOOD CONTROL	14,742.09
635 - EMERGENCY/CAPITAL OUTLAY	30,088.23
645 - C.D.B.G.	10,941.72
650 - DETENTION CONSTRUCTION PJ	1,500.00
Grand Total:	315,282.95

Account Summary

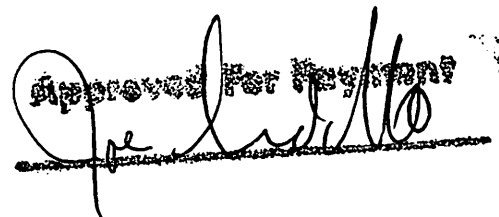
Account Number	Account Name	Expense Amount
401-2-200-005-000	GROUP INSURANCE PAY	2,642.65
401-2-200-007-000	MEDICAL INSURANCE PA	161,448.99
401-2-200-010-000	UNITED WAY PAYABLE	450.00
401-2-200-016-000	GLOBE LIFE PAYABLE	253.88
401-2-200-018-000	CHILD ENFORCEMENT P	1,913.76
401-2-200-020-000	RETIREE H/C PAYABLE	9,500.84
401-2-200-021-000	VISION CARE PAYABLE	1,610.54
401-6-631-226-000	MILEAGE REIMBURSEME	177.30
401-6-631-251-000	RENTALS	154.38
401-6-645-341-000	UTILITIES	43.84
401-6-691-243-000	HIGHWAY LIGHTS	567.56
401-6-691-341-000	UTILITIES	36.21
401-6-692-341-000	UTILITIES	243.82
401-6-693-341-000	UTILITIES	75.93
401-7-741-226-000	MILEAGE REIMBURSEME	181.35
401-7-741-251-000	RENTALS	179.67
401-7-751-341-000	UTILITIES	41.59
401-7-752-223-000	VEHICLE FUELS	1,671.45
402-2-200-005-000	GROUP INSURANCE PAY	686.45
402-2-200-007-000	MEDICAL INSURANCE PA	42,078.96
402-2-200-011-000	MISCELLANEOUS PAYABL	189.98
402-2-200-016-000	GLOBE LIFE PAYABLE	333.69
402-2-200-018-000	CHILD ENFORCEMENT P	138.46
402-2-200-020-000	RETIREE H/C PAYABLE	1,885.46
402-2-200-021-000	VISION CARE PAYABLE	417.56
402-6-651-341-000	UTILITIES	58.37
402-6-653-251-000	RENTALS	10,176.41
402-6-653-290-000	PAVING PROJECTS-COOP	18.75
408-8-812-340-000	TELEPHONE	165.56
410-8-816-341-000	UTILITIES	381.58
411-8-814-260-000	PROFESSIONAL SERVICE	1,940.99
411-8-814-341-000	UTILITIES	156.57
412-8-815-227-000	TRANSPORTATION EXPE	598.21
412-8-815-341-000	UTILITIES	147.14
414-8-819-227-000	TRANSPORTATION EXPE	405.47
414-8-819-341-000	UTILITIES	124.77
427-2-200-005-000	GROUP INSURANCE PAY	200.84
427-2-200-007-000	MEDICAL INSURANCE PA	1,746.20
427-2-200-016-000	GLOBE LIFE PAYABLE	22.84
427-2-200-020-000	RETIREE H/C PAYABLE	102.45

Account Summary

Account Number	Account Name	Expense Amount
427-2-200-021-000	VISION CARE PAYABLE	17.31
427-6-639-270-000	PAYMENT OF HOSPITAL	1,000.54
432-2-200-005-000	GROUP INSURANCE PAY	33.69
432-2-200-007-000	MEDICAL INS. PAYABLE	3,170.00
432-2-200-020-000	RETIREE H/C PAYABLE	103.31
432-2-200-021-000	VISION CARE PAYABLE	33.32
432-7-761-267-000	CONTRACTUAL SERVICES	5,666.66
435-2-200-005-000	GROUP INSURANCE PAY	42.92
435-2-200-007-000	MEDICAL INSURANCE PA	4,385.90
435-2-200-020-000	RETIREE H/C PAYABLE	181.03
435-2-200-021-000	VISION CARE PAYABLE	47.12
437-2-200-005-000	GROUP INSURANCE PAY	4.42
437-2-200-020-000	RETIREE H/C PAYABLE	24.84
437-6-659-341-000	UTILITIES	129.38
452-2-200-005-000	GROUP INSURANCE PAY	182.77
452-2-200-007-000	MEDICAL INSURANCE PA	9,948.95
452-2-200-020-000	RETIREE H/C PAYABLE	426.94
452-2-200-021-000	VISION CARE PAYABLE	89.87
452-8-832-223-000	VEHICLE FUELS	3,370.83
452-8-832-230-000	SUPPLIES/TOOLS	261.26
452-8-832-251-000	RENTALS	377.61
452-8-832-267-000	CONTRACTUAL SERVICES	43.13
452-8-832-341-000	UTILITIES	40.73
635-6-682-380-000	SOFTWARE APPLICATIO	30,088.23
645-6-692-447-608	CONSTRUCTION	10,941.72
650-6-684-260-000	PROFESSIONAL SERVICE	1,500.00
	Grand Total:	315,282.95

Project Account Summary

Project Account Key	Expense Amount
None	315,282.95
Grand Total:	315,282.95

Approved For Payment




Expense Approval Register

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: AIMEE K. VRBA-BERTRAND					
AIMEE K. VRBA-BERTRAND	CC020291	11/05/2019	TRAINING	401-7-722-104-000	20.00
AIMEE K. VRBA-BERTRAND	CC020291	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor AIMEE K. VRBA-BERTRAND Total:					205.00
Vendor: ALTA FEATHERSTONE					
ALTA FEATHERSTONE	CC020294	11/05/2019	CLERK	401-7-722-104-000	185.00
ALTA FEATHERSTONE	CC020294	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor ALTA FEATHERSTONE Total:					205.00
Vendor: ANGELO GURULE					
ANGELO GURULE	CC020295	11/05/2019	EQUIPMENT DELIVERY	401-7-722-104-000	140.00
Vendor ANGELO GURULE Total:					140.00
Vendor: ARSILIA ALVAREZ					
ARSILIA ALVAREZ	CC020296	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor ARSILIA ALVAREZ Total:					185.00
Vendor: BECKY L. GONZALES					
BECKY L. GONZALES	CC020297	11/05/2019	JUDGE	401-7-722-104-000	185.00
BECKY L. GONZALES	CC020297	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor BECKY L. GONZALES Total:					205.00
Vendor: BERNITA ADAMS					
BERNITA ADAMS	CC020298	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor BERNITA ADAMS Total:					20.00
Vendor: BEVERLY WEST					
BEVERLY WEST	CC020299	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
BEVERLY WEST	CC020299	11/05/2019	MILEAGE	401-7-722-104-000	20.70
Vendor BEVERLY WEST Total:					220.70
Vendor: BILL MASK					
BILL MASK	CC020300	11/05/2019	TRAINING	401-7-722-104-000	20.00
BILL MASK	CC020300	11/05/2019	JUDGE/ABSENTEE BOARD	401-7-722-104-000	185.00
Vendor BILL MASK Total:					205.00
Vendor: BONNIE MONTGOMERY					
BONNIE MONTGOMERY	CC020302	11/05/2019	JUDGE	401-7-722-104-000	185.00
BONNIE MONTGOMERY	CC020302	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor BONNIE MONTGOMERY Total:					205.00
Vendor: BONNIE SNYDER					
BONNIE SNYDER	CC020303	11/05/2019	CLERK	401-7-722-104-000	185.00
BONNIE SNYDER	CC020303	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor BONNIE SNYDER Total:					205.00
Vendor: BOONE POLLARD					
BOONE POLLARD	CC020301	11/05/2019	JUDGE	401-7-722-104-000	185.00
BOONE POLLARD	CC020301	11/05/2019	TRAINING	401-7-722-104-000	20.00
BOONE POLLARD	CC020301	11/05/2019	MILEAGE	401-7-722-104-000	20.70
Vendor BOONE POLLARD Total:					225.70
Vendor: CARMEN CORDOVA					
CARMEN CORDOVA	CC020304	11/05/2019	CLERK	401-7-722-104-000	185.00
CARMEN CORDOVA	CC020304	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor CARMEN CORDOVA Total:					205.00
Vendor: CHARLES L. HARPER					
CHARLES L. HARPER	CC020305	11/05/2019	TRAINING	401-7-722-104-000	20.00
CHARLES L. HARPER	CC020305	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor CHARLES L. HARPER Total:					205.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: DANIEL A. COLEMAN					
DANIEL A. COLEMAN	CC020306	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
Vendor DANIEL A. COLEMAN Total:					200.00
Vendor: DANIEL M. JOHNSON					
DANIEL M. JOHNSON	CC020307	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
Vendor DANIEL M. JOHNSON Total:					200.00
Vendor: DONNA EASTES					
DONNA EASTES	CC020308	11/05/2019	JUDGE	401-7-722-104-000	185.00
DONNA EASTES	CC020308	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor DONNA EASTES Total:					205.00
Vendor: DORA MARTINEZ					
DORA MARTINEZ	CC020309	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
DORA MARTINEZ	CC020309	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor DORA MARTINEZ Total:					220.00
Vendor: ELIZABETH P. MONTOYA					
ELIZABETH P. MONTOYA	CC020310	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor ELIZABETH P. MONTOYA Total:					185.00
Vendor: ELLEN CASAVANTES					
ELLEN CASAVANTES	CC020311	11/05/2019	CLERK	401-7-722-104-000	185.00
ELLEN CASAVANTES	CC020311	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor ELLEN CASAVANTES Total:					205.00
Vendor: FRANK R. RAMIREZ					
FRANK R. RAMIREZ	CC020312	11/05/2019	CLERK	401-7-722-104-000	185.00
FRANK R. RAMIREZ	CC020312	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor FRANK R. RAMIREZ Total:					205.00
Vendor: FRANK SOSA					
FRANK SOSA	CC020313	11/05/2019	JUDGE	401-7-722-104-000	185.00
FRANK SOSA	CC020313	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor FRANK SOSA Total:					205.00
Vendor: GINA MONTES					
GINA MONTES	CC020314	11/05/2019	TRAINING	401-7-722-104-000	20.00
GINA MONTES	CC020314	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor GINA MONTES Total:					205.00
Vendor: HAROLD WAYNE KIRKPATRICK					
HAROLD WAYNE KIRKPATRICK	CC020315	11/05/2019	JUDGE	401-7-722-104-000	185.00
HAROLD WAYNE KIRKPATRICK	CC020315	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor HAROLD WAYNE KIRKPATRICK Total:					205.00
Vendor: IDA M. VIGIL					
IDA M. VIGIL	CC020316	11/05/2019	CLERK	401-7-722-104-000	185.00
IDA M. VIGIL	CC020316	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor IDA M. VIGIL Total:					205.00
Vendor: INEATHA H. GAY					
INEATHA H. GAY	CC020317	11/05/2019	JUDGE	401-7-722-104-000	185.00
INEATHA H. GAY	CC020317	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor INEATHA H. GAY Total:					205.00
Vendor: JAMES DOCKTER					
JAMES DOCKTER	CC020318	11/05/2019	TRAINING	401-7-722-104-000	20.00
JAMES DOCKTER	CC020318	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
Vendor JAMES DOCKTER Total:					220.00
Vendor: JANICE ENSCONATUS					
JANICE ENSCONATUS	CC020319	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
JANICE ENSCONATUS	CC020319	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor JANICE ENSCONATUS Total:					220.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: JENNIFER GRIEGO					
JENNIFER GRIEGO	CC020320	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor JENNIFER GRIEGO Total:					185.00
Vendor: JIM FIELDING					
JIM FIELDING	CC020321	11/05/2019	JUDGE	401-7-722-104-000	185.00
JIM FIELDING	CC020321	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor JIM FIELDING Total:					205.00
Vendor: JODELL DAVIS					
JODELL DAVIS	CC020322	11/05/2019	CLERK	401-7-722-104-000	185.00
JODELL DAVIS	CC020322	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor JODELL DAVIS Total:					205.00
Vendor: JOE M. PONCE					
JOE M. PONCE	CC020323	11/05/2019	TRAINING	401-7-722-104-000	20.00
JOE M. PONCE	CC020323	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor JOE M. PONCE Total:					205.00
Vendor: JUAN PABLO MARTINEZ					
JUAN PABLO MARTINEZ	CC020340	11/05/2019	TRAINING	401-7-722-104-000	20.00
JUAN PABLO MARTINEZ	CC020340	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
Vendor JUAN PABLO MARTINEZ Total:					220.00
Vendor: JUANITA KIRKPATRICK					
JUANITA KIRKPATRICK	CC020324	11/05/2019	CLERK	401-7-722-104-000	185.00
JUANITA KIRKPATRICK	CC020324	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor JUANITA KIRKPATRICK Total:					205.00
Vendor: JUDY HOBSON					
JUDY HOBSON	CC020325	11/05/2019	TRAINING	401-7-722-104-000	20.00
JUDY HOBSON	CC020325	11/05/2019	JUDGE	401-7-722-104-000	185.00
Vendor JUDY HOBSON Total:					205.00
Vendor: JUDY MINSART					
JUDY MINSART	CC020326	11/05/2019	TRAINING	401-7-722-104-000	20.00
JUDY MINSART	CC020326	11/05/2019	MILEAGE	401-7-722-104-000	28.80
JUDY MINSART	CC020326	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor JUDY MINSART Total:					233.80
Vendor: KATHRYN G. SAUSKIS					
KATHRYN G. SAUSKIS	CC020327	11/05/2019	CLERK	401-7-722-104-000	185.00
KATHRYN G. SAUSKIS	CC020327	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor KATHRYN G. SAUSKIS Total:					205.00
Vendor: KEVIN BUSSELL					
KEVIN BUSSELL	CC020328	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
Vendor KEVIN BUSSELL Total:					200.00
Vendor: LADONNA WILLOUGHBY					
LADONNA WILLOUGHBY	CC020330	11/05/2019	JUDGE	401-7-722-104-000	185.00
Vendor LADONNA WILLOUGHBY Total:					185.00
Vendor: LILLY M. CHAVEZ					
LILLY M. CHAVEZ	CC020331	11/05/2019	TRAINING	401-7-722-104-000	20.00
LILLY M. CHAVEZ	CC020331	11/05/2019	JUDGE	401-7-722-104-000	185.00
Vendor LILLY M. CHAVEZ Total:					205.00
Vendor: LOIS STEPHENS					
LOIS STEPHENS	CC020332	11/05/2019	JUDGE	401-7-722-104-000	185.00
Vendor LOIS STEPHENS Total:					185.00
Vendor: MAIDA ARCHIBEQUE					
MAIDA ARCHIBEQUE	CC020334	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor MAIDA ARCHIBEQUE Total:					20.00
Vendor: MARGARET BADILLO					
MARGARET BADILLO	CC020335	11/05/2019	JUDGE	401-7-722-104-000	185.00
Vendor MARGARET BADILLO Total:					185.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: MARGARITA L. HERRERA					
MARGARITA L. HERRERA	CC020333	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
MARGARITA L. HERRERA	CC020333	11/05/2019	MILEAGE	401-7-722-104-000	28.80
MARGARITA L. HERRERA	CC020333	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor MARGARITA L. HERRERA Total:					248.80
Vendor: MARY B. ANDAZOLA					
MARY B. ANDAZOLA	CC020336	11/05/2019	CLERK	401-7-722-104-000	185.00
MARY B. ANDAZOLA	CC020336	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor MARY B. ANDAZOLA Total:					205.00
Vendor: MARY KAY SPEIR-HOWELL					
MARY KAY SPEIR-HOWELL	CC020337	11/05/2019	CLERK	401-7-722-104-000	185.00
MARY KAY SPEIR-HOWELL	CC020337	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor MARY KAY SPEIR-HOWELL Total:					205.00
Vendor: MELINDA BACA					
MELINDA BACA	CC020338	11/05/2019	CLERK	401-7-722-104-000	185.00
MELINDA BACA	CC020338	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor MELINDA BACA Total:					205.00
Vendor: MICHAEL SUDDUTH					
MICHAEL SUDDUTH	CC020339	11/05/2019	TRAINING	401-7-722-104-000	20.00
MICHAEL SUDDUTH	CC020339	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor MICHAEL SUDDUTH Total:					205.00
Vendor: PHYLLIS FIX					
PHYLLIS FIX	CC020341	11/05/2019	CLERK	401-7-722-104-000	185.00
PHYLLIS FIX	CC020341	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor PHYLLIS FIX Total:					205.00
Vendor: REBECCA FRANCO					
REBECCA FRANCO	CC020342	11/05/2019	JUDGE	401-7-722-104-000	185.00
REBECCA FRANCO	CC020342	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor REBECCA FRANCO Total:					205.00
Vendor: RITA KANE					
RITA KANE	CC020343	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
RITA KANE	CC020343	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor RITA KANE Total:					220.00
Vendor: RITA LARA					
RITA LARA	CC020344	11/05/2019	JUDGE	401-7-722-104-000	185.00
RITA LARA	CC020344	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor RITA LARA Total:					205.00
Vendor: RITA S. THOMAS					
RITA S. THOMAS	CC020345	11/05/2019	CLERK	401-7-722-104-000	185.00
Vendor RITA S. THOMAS Total:					185.00
Vendor: ROBBIE HIGGINS					
ROBBIE HIGGINS	CC020346	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
ROBBIE HIGGINS	CC020346	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor ROBBIE HIGGINS Total:					220.00
Vendor: ROSALIE W. QUISH					
ROSALIE W. QUISH	CC020347	11/05/2019	JUDGE	401-7-722-104-000	185.00
Vendor ROSALIE W. QUISH Total:					185.00
Vendor: ROSIE FRANCO					
ROSIE FRANCO	CC020348	11/05/2019	JUDGE	401-7-722-104-000	185.00
ROSIE FRANCO	CC020348	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor ROSIE FRANCO Total:					205.00
Vendor: ROSIE R. LARA					
ROSIE R. LARA	CC020349	11/05/2019	JUDGE	401-7-722-104-000	185.00
ROSIE R. LARA	CC020349	11/05/2019	TRAINING	401-7-722-104-000	20.00
Vendor ROSIE R. LARA Total:					205.00

Expense Approval Register

Packet: APPKT01180 - CHECK RUN/11/13/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: SHANNON, KIRA SHANNON, KIRA	CC020329	11/05/2019	NIGHT PICK UP	401-7-722-104-000	100.00
				Vendor SHANNON, KIRA Total:	100.00
Vendor: SHEILA ESSLINGER SHEILA ESSLINGER	CC020350	11/05/2019	JUDGE	401-7-722-104-000	185.00
				Vendor SHEILA ESSLINGER Total:	185.00
Vendor: SHEILA SMITH SHEILA SMITH	CC020352	11/05/2019	TRAINING	401-7-722-104-000	20.00
SHEILA SMITH	CC020352	11/05/2019	JUDGE	401-7-722-104-000	185.00
				Vendor SHEILA SMITH Total:	205.00
Vendor: SHELIA MCKNIGHT SHELIA MCKNIGHT	CC020351	11/05/2019	TRAINING	401-7-722-104-000	20.00
SHELIA MCKNIGHT	CC020351	11/05/2019	PRESIDING JUDGE	401-7-722-104-000	200.00
				Vendor SHELIA MCKNIGHT Total:	220.00
Vendor: STEVE SORENSEN STEVE SORENSEN	CC020353	11/01/2019	DELIVERY OF EQUIPMENT	401-7-722-104-000	140.00
				Vendor STEVE SORENSEN Total:	140.00
Vendor: TATUM MELLOTT TATUM MELLOTT	CC020354	11/05/2019	JUDGE	401-7-722-104-000	185.00
TATUM MELLOTT	CC020354	11/05/2019	MILEAGE	401-7-722-104-000	28.80
TATUM MELLOTT	CC020354	11/05/2019	TRAINING	401-7-722-104-000	20.00
				Vendor TATUM MELLOTT Total:	233.80
Vendor: TRUCILLA (TRUDY) EVANS TRUCILLA (TRUDY) EVANS	CC020355	11/05/2019	JUDGE	401-7-722-104-000	185.00
TRUCILLA (TRUDY) EVANS	CC020355	11/05/2019	TRAINING	401-7-722-104-000	20.00
TRUCILLA (TRUDY) EVANS	CC020355	11/05/2019	MILEAGE	401-7-722-104-000	28.80
				Vendor TRUCILLA (TRUDY) EVANS Total:	233.80
Vendor: VANESSA BUSSELL VANESSA BUSSELL	CC020356	11/05/2019	CLERK	401-7-722-104-000	185.00
				Vendor VANESSA BUSSELL Total:	185.00
Vendor: WANDA SMITH WANDA SMITH	CC020357	11/05/2019	CLERK	401-7-722-104-000	185.00
WANDA SMITH	CC020357	11/05/2019	TRAINING	401-7-722-104-000	20.00
				Vendor WANDA SMITH Total:	205.00
Vendor: WAYNE E. KASUBOSKI WAYNE E. KASUBOSKI	CC020360	11/05/2019	JUDGE	401-7-722-104-000	185.00
				Vendor WAYNE E. KASUBOSKI Total:	185.00
				Grand Total:	12,961.60

Fund Summary

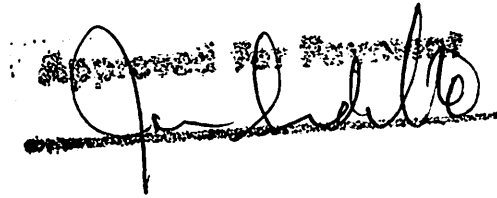
Fund	Expense Amount
401 - GENERAL FUND	12,961.60
Grand Total:	12,961.60

Account Summary

Account Number	Account Name	Expense Amount
401-7-722-104-000	TEMPORARY SALARIES	12,961.60
	Grand Total:	12,961.60

Project Account Summary

Project Account Key	Expense Amount
None	12,961.60
Grand Total:	12,961.60

A handwritten signature in black ink, appearing to be 'J. Smith', written over a horizontal line.



Expense Approval Register

Packet: APPKT01183 - CHECK RUN/11/15/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ACCURATE TESTING LLC					
ACCURATE TESTING LLC	1134	11/01/2019	CONSORTIUM FEES	401-6-613-246-000	2,480.16
ACCURATE TESTING LLC	1141	11/01/2019	PROFESSIONAL SERVICES	401-6-613-246-000	657.78
Vendor ACCURATE TESTING LLC Total:					3,137.94
Vendor: AMERICAN STEWARDS OF LIBERTY					
AMERICAN STEWARDS OF LI	927	11/04/2019	ASL COORDINATION/ENDAN	401-6-619-260-000	1,500.00
Vendor AMERICAN STEWARDS OF LIBERTY Total:					1,500.00
Vendor: BELL GAS INC.					
BELL GAS INC.	21114	11/06/2019	ACCT.#10693	402-6-653-223-000	18,417.24
Vendor BELL GAS INC. Total:					18,417.24
Vendor: BELL GAS INC					
BELL GAS INC	305688	11/07/2019	ICE FOR ROAD CREW	402-6-653-230-000	148.30
Vendor BELL GAS INC Total:					148.30
Vendor: CHAVES COUNTY C.A.S.A.					
CHAVES COUNTY C.A.S.A.	FY 20-3 ALT ED	11/14/2019	CONTINUUM GRANT/FY 19-2	631-8-885-267-000	3,600.00
CHAVES COUNTY C.A.S.A.	FY 20-4 GS	11/14/2019	CONTIUUM GRANT/FY 19-20	631-8-885-267-000	600.00
CHAVES COUNTY C.A.S.A.	FY 20-4 YA	11/14/2019	CONTINUUM GRANT/FY 19-2	631-8-885-267-000	2,465.00
Vendor CHAVES COUNTY C.A.S.A. Total:					6,665.00
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC020362	11/01/2019	ACCT.#137417-52230	402-6-653-291-000	17.47
CITY OF ROSWELL	CC020363	11/01/2019	ACCT.#137417-52234	402-6-653-291-000	17.47
CITY OF ROSWELL	CC020364	11/01/2019	ACCT.#137417-52236	402-6-653-291-000	59.24
CITY OF ROSWELL	CC020365	11/01/2019	ACCT.#137417-52238	402-6-653-291-000	17.47
CITY OF ROSWELL	CC020366	11/01/2019	ACCT.#137417-52240	402-6-653-291-000	43.18
CITY OF ROSWELL	CC020367	11/01/2019	ACCT.#137417-52242	402-6-653-291-000	82.70
CITY OF ROSWELL	CC020368	11/01/2019	ACCT.#137417-52246	402-6-653-291-000	60.85
Vendor CITY OF ROSWELL Total:					298.38
Vendor: CITY OF ROSWELL					
CITY OF ROSWELL	CC020369	11/01/2019	ACCT.#44	437-6-659-242-000	14,558.23
Vendor CITY OF ROSWELL Total:					14,558.23
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-095863	11/13/2019	ACCT.#CHAVESCOUNTY	452-8-821-376-000	437,281.10
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					437,281.10
Vendor: COUNTY OF LEA					
COUNTY OF LEA	CC020380	11/01/2019	ARREST #38940	650-6-684-268-000	600.00
Vendor COUNTY OF LEA Total:					600.00
Vendor: HAGERMAN MUNICIPAL SCHOOLS					
HAGERMAN MUNICIPAL SCH	FY 20-4	11/13/2019	LDWI DISTRIBUTION FUND/F	432-7-761-267-000	1,000.00
Vendor HAGERMAN MUNICIPAL SCHOOLS Total:					1,000.00
Vendor: NEOPOST USA INC					
NEOPOST USA INC	1102800493	11/01/2019	ACCT.#7900011001689986	401-6-619-339-000	2,000.00
Vendor NEOPOST USA INC Total:					2,000.00
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC020376	11/05/2019	ACCT.#076846512-0792590-	411-8-814-341-000	124.12
NEW MEXICO GAS COMPAN	CC020377	11/06/2019	ACCT.#077058012-0794705-	410-8-816-341-000	123.14
NEW MEXICO GAS COMPAN	CC020378	11/07/2019	ACCT.#077227312-0796398-	408-8-812-341-000	111.40
NEW MEXICO GAS COMPAN	CC020378	11/07/2019	ACCT.#077227312-1237385-	408-8-812-341-000	85.58
NEW MEXICO GAS COMPAN	CC020379	11/05/2019	ACCT.#077937001-0803495-	411-8-814-341-000	36.32
Vendor NEW MEXICO GAS COMPANY INC Total:					480.56

Expense Approval Register

Packet: APPKT01183 - CHECK RUN/11/15/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NM SECRETARY OF STATE					
NM SECRETARY OF STATE	CC020359	11/07/2019	NOTARY RENEWAL/E. LUPIEN	401-6-641-253-000	20.00
Vendor NM SECRETARY OF STATE Total:					20.00
Vendor: QWEST					
QWEST	CC020370	11/01/2019	ACCT.#N-575-624-0006-508	650-6-684-340-000	305.04
Vendor QWEST Total:					305.04
Vendor: ROSWELL W.F.L., INC					
ROSWELL W.F.L., INC	FY 20-3 BA	11/08/2019	CONTINUUM GRANT/FY 19-2	631-8-885-267-000	9,900.00
ROSWELL W.F.L., INC	FY 20-3 WT	11/08/2019	CONTINUUM GRANT/FY 19-2	631-8-885-267-000	3,750.00
Vendor ROSWELL W.F.L., INC Total:					13,650.00
Vendor: SUMMIT FOOD SERVICE					
SUMMIT FOOD SERVICE	INV2000062176	11/07/2019	ACCT.#C1921000	650-6-684-264-000	51,966.61
SUMMIT FOOD SERVICE	INV2000062177	11/07/2019	ACCT.#C1921001	401-6-645-263-000	1,228.08
SUMMIT FOOD SERVICE	INV2000062178	11/07/2019	ACCT.#C1921001	401-6-645-264-000	513.60
Vendor SUMMIT FOOD SERVICE Total:					53,708.29
Vendor: THE FORD HOUSE, LLC					
THE FORD HOUSE, LLC	21700	11/04/2019	ACCT.#RF1022059	402-6-653-221-000	2,465.36
Vendor THE FORD HOUSE, LLC Total:					2,465.36
Vendor: THE MASTER'S TOUCH					
THE MASTER'S TOUCH	64332	11/01/2019	MAILING OF PROPERTY TAX	401-7-741-252-000	4,995.96
Vendor THE MASTER'S TOUCH Total:					4,995.96
Vendor: UNIVERSAL BACKGROUND SCREENING					
UNIVERSAL BACKGROUND S	201910012802	11/01/2019	CRIMINAL SEARCHES/COURT	401-6-613-260-000	178.50
Vendor UNIVERSAL BACKGROUND SCREENING Total:					178.50
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	25810767	11/01/2019	ACCT.#003-1365133-000	408-8-812-251-000	113.50
Vendor VISUAL EDGE, INC Total:					113.50
Vendor: WAKEFIELD OIL CO. INC.					
WAKEFIELD OIL CO. INC.	165206	11/06/2019	ACCT.#CHAVES	402-6-653-230-000	1,995.44
WAKEFIELD OIL CO. INC.	165355	11/11/2019	ACCT.#CHAVES	402-6-653-230-000	1,952.50
WAKEFIELD OIL CO. INC.	165384	11/12/2019	ACCT.#CHAVES	402-6-653-230-000	624.00
Vendor WAKEFIELD OIL CO. INC. Total:					4,571.94
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	321828DO	11/01/2019	ACCT.#336302	402-6-653-221-000	41.17
Vendor WATSON TRUCK & SUPPLY INC Total:					41.17
Vendor: XCEL ENERGY SERVICES INC					
XCEL ENERGY SERVICES INC	CC020371	11/06/2019	ACCT.#54-3943804-3	401-6-693-341-000	1,076.25
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-612-341-000	84.58
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-613-341-000	84.53
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-616-341-000	84.53
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-621-341-000	84.53
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-621-341-000	169.07
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-622-341-000	320.64
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-624-341-000	387.69
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-625-341-000	84.53
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-631-341-000	174.90
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-6-632-341-000	113.10
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-7-721-341-000	1,200.38
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-7-731-341-000	711.83
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-7-741-341-000	515.36
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	401-7-751-341-000	1,639.37
XCEL ENERGY SERVICES INC	CC020372	11/06/2019	ACCT.#54-3943824-7	427-6-638-341-000	174.91
XCEL ENERGY SERVICES INC	CC020373	11/01/2019	ACCT.#54-3943758-6	401-6-691-243-000	36.22
XCEL ENERGY SERVICES INC	CC020374	11/08/2019	ACCT.#54-3943725-7	408-8-812-341-000	63.12

Expense Approval Register

Packet: APPKT01183 - CHECK RUN/11/15/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
XCEL ENERGY SERVICES INC	CC020375	11/05/2019	ACCT.#54-3949473-4	411-8-814-341-000	145.37
Vendor XCEL ENERGY SERVICES INC Total:					7,150.86
Grand Total:					573,287.37

Fund Summary

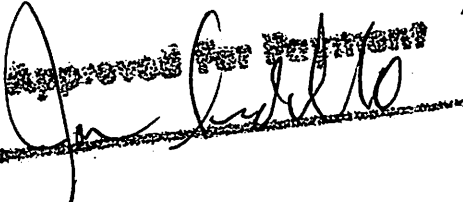
Fund	Expense Amount
401 - GENERAL FUND	20,341.54
402 - ROAD FUND	25,942.39
408 - EAST GRAND PLAINS VOLFIRE	373.60
410 - MIDWAY VOLUNTEER FIRE FND	123.14
411 - BERRENDO VOLUNTEER FIRE	305.81
427 - INDIGENT HOSPITAL CLAIMS	174.91
432 - DWI GRANT FUNDS	1,000.00
437 - ENVIRONMENTAL TAX	14,558.23
452 - FLOOD CONTROL	437,281.10
631 - OTHER GRANTS & CONTRACTS	20,315.00
650 - DETENTION CONSTRUCTION PJ	52,871.65
Grand Total:	573,287.37

Account Summary

Account Number	Account Name	Expense Amount
401-6-612-341-000	UTILITIES	84.53
401-6-613-246-000	DRUG & ALCOHOL PROG	3,137.94
401-6-613-260-000	PROFESSIONAL SERVICE	178.50
401-6-613-341-000	UTILITIES	84.53
401-6-616-341-000	UTILITIES	84.53
401-6-619-260-000	PROFESSIONAL SERVICE	1,500.00
401-6-619-339-000	POSTAGE/FREIGHT	2,000.00
401-6-621-341-000	UTILITIES	253.60
401-6-622-341-000	UTILITIES	320.64
401-6-624-341-000	UTILITIES	387.69
401-6-625-341-000	UTILITIES	84.53
401-6-631-341-000	UTILITIES	174.90
401-6-632-341-000	UTILITIES	113.10
401-6-641-253-000	DUES & OTHER FEES	20.00
401-6-645-263-000	REIMBURSABLE FEEDIN	1,228.08
401-6-645-264-000	NON-REIMBURSABLE FE	513.60
401-6-691-243-000	HIGHWAY LIGHTS	36.22
401-6-693-341-000	UTILITIES	1,076.25
401-7-721-341-000	UTILITIES	1,200.38
401-7-731-341-000	UTILITIES	711.83
401-7-741-252-000	PRINTING/PUBLISHING	4,995.96
401-7-741-341-000	UTILITIES	515.36
401-7-751-341-000	UTILITIES	1,639.37
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	2,506.53
402-6-653-223-000	VEHICLE FUELS	18,417.24
402-6-653-230-000	SUPPLIES/TOOLS	4,720.24
402-6-653-291-000	ROAD PROJECTS-OTHER	298.38
408-8-812-251-000	RENTALS	113.50
408-8-812-341-000	UTILITIES	260.10
410-8-816-341-000	UTILITIES	123.14
411-8-814-341-000	UTILITIES	305.81
427-6-638-341-000	UTILITIES	174.91
432-7-761-267-000	CONTRACTUAL SERVICES	1,000.00
437-6-659-242-000	LANDFILL EXPENSES	14,558.23
452-8-821-376-000	BUILDINGS & CONSTRU	437,281.10
631-8-885-267-000	OTHER CONTRACT SERVI	20,315.00
650-6-684-264-000	FEEDING OF PRISONERS	51,966.61
650-6-684-268-000	HOUSING OF PRISONERS	600.00
650-6-684-340-000	TELEPHONE	305.04
Grand Total:	573,287.37	

Project Account Summary

Project Account Key	Expense Amount
None	<u>573,287.37</u>
Grand Total:	573,287.37

A handwritten signature in black ink, appearing to read "On [unclear] to", is written over a horizontal line. The signature is somewhat stylized and partially obscured by a dark, noisy horizontal band.



Expense Approval Register

Packet: APPKT01192 - CHECK RUN/11/22/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: ADE INCORPORATED					
ADE INCORPORATED	50889	11/21/2019	ACCT.#NMCHAS	432-7-761-230-000	450.00
Vendor ADE INCORPORATED Total:					450.00
Vendor: ALTON'S POWER BLOCK GYM INC					
ALTON'S POWER BLOCK GYM	INV0003987	11/21/2019	ALTON'S POWER BLOCK GYM	401-2-200-024-000	24.10
ALTON'S POWER BLOCK GYM	INV0003987	11/21/2019	ALTON'S POWER BLOCK GYM	402-2-200-024-000	26.95
Vendor ALTON'S POWER BLOCK GYM INC Total:					51.05
Vendor: ANABEL BARRAZA					
ANABEL BARRAZA	CC020383	11/20/2019	NMDFA LGD CONF/11/13/19	401-6-631-226-000	180.90
Vendor ANABEL BARRAZA Total:					180.90
Vendor: BELL GAS INC.					
BELL GAS INC.	21246	11/14/2019	ACCT.#10693	402-6-653-223-000	17,962.01
Vendor BELL GAS INC. Total:					17,962.01
Vendor: CALIFORNIA STATE DISBURSEMENT					
CALIFORNIA STATE DISBURSE	INV0003988	11/21/2019	200000001891324-SILVA	401-2-200-018-000	173.07
Vendor CALIFORNIA STATE DISBURSEMENT Total:					173.07
Vendor: CARRIE HARDY					
CARRIE HARDY	INV0003992	11/21/2019	Thomas Ray/DM-2010-331	401-2-200-018-000	250.00
Vendor CARRIE HARDY Total:					250.00
Vendor: COLONIAL LIFE & ACCIDENT CO					
COLONIAL LIFE & ACCIDENT	INV0003977	11/18/2019	COLONIAL LIFE PAYABLE	401-2-200-016-000	26.50
COLONIAL LIFE & ACCIDENT	INV0003998	11/21/2019	COLONIAL LIFE PAYABLE	401-2-200-016-000	3,728.50
COLONIAL LIFE & ACCIDENT	INV0003998	11/21/2019	COLONIAL LIFE PAYABLE	402-2-200-016-000	687.14
COLONIAL LIFE & ACCIDENT	INV0003998	11/21/2019	COLONIAL LIFE PAYABLE	427-2-200-016-000	73.00
COLONIAL LIFE & ACCIDENT	INV0003998	11/21/2019	COLONIAL LIFE PAYABLE	431-2-200-016-000	7.61
COLONIAL LIFE & ACCIDENT	INV0003998	11/21/2019	COLONIAL LIFE PAYABLE	435-2-200-016-000	80.58
COLONIAL LIFE & ACCIDENT	INV0003998	11/21/2019	COLONIAL LIFE PAYABLE	437-2-200-016-000	25.21
COLONIAL LIFE & ACCIDENT	INV0003998	11/21/2019	COLONIAL LIFE PAYABLE	452-2-200-016-000	111.61
Vendor COLONIAL LIFE & ACCIDENT CO Total:					4,740.15
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-094331	11/01/2019	ACCT.#CHAVESCOUNTY	620-7-725-380-000	3,579.51
COOPERATIVE EDUCATIONAL	24-095826	11/13/2019	ACCT.#CHAVESCOUNTY	650-6-684-230-000	679.56
COOPERATIVE EDUCATIONAL	24-095891	11/14/2019	ACCT.#CHAVESCOUNTY	620-7-725-380-000	19,513.34
COOPERATIVE EDUCATIONAL	24-095901	11/14/2019	ACCT.#CHAVESCOUNTY	620-7-725-380-000	1,398.16
COOPERATIVE EDUCATIONAL	24-095964	11/18/2019	ACCT.#CHAVESCOUNTY	620-7-725-380-000	846.26
COOPERATIVE EDUCATIONAL	24-095965	11/18/2019	ACCT.#CHAVESCOUNTY	620-7-725-380-000	7,884.38
COOPERATIVE EDUCATIONAL	24-095966	11/18/2019	ACCT.#CHAVESCOUNTY	620-7-725-380-000	1,550.59
COOPERATIVE EDUCATIONAL	24-095974	11/19/2019	ACCT.#CHAVESCOUNTY	650-6-684-230-000	90.00
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					35,541.80
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	2247460	11/09/2019	ACCT.#030-0061556-007	402-6-653-251-000	4,930.94
Vendor DEERE CREDIT INC Total:					4,930.94
Vendor: ECOLAB INC					
ECOLAB INC	6252624699	11/07/2019	ACCT.#504109395	650-6-684-230-000	1,074.89
Vendor ECOLAB INC Total:					1,074.89
Vendor: HERITAGE MEMORIAL ALLIANCE					
HERITAGE MEMORIAL ALLIA	7339	11/20/2019	PERMIT #5117	427-6-639-296-000	600.00
Vendor HERITAGE MEMORIAL ALLIANCE Total:					600.00
Vendor: IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507					
IUPA, CHAVES COUNTY SHER	INV0004006	11/21/2019	James Dallas McDaniel Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004007	11/21/2019	Maria R. Cassidy Union Dues	401-2-200-010-000	25.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IUPA, CHAVES COUNTY SHER	INV0004008	11/21/2019	Michael D. Shannon Union D	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004009	11/21/2019	Douglas C. Hohle Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004010	11/21/2019	Giovanny Ramirez Union Due	401-2-200-010-000	23.34
IUPA, CHAVES COUNTY SHER	INV0004010	11/21/2019	Giovanny Ramirez Union Due	431-2-200-010-000	1.66
IUPA, CHAVES COUNTY SHER	INV0004011	11/21/2019	Andres G. Salas Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004012	11/21/2019	Amanda Beagles-Clark Union	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004013	11/21/2019	Travis W. Hardy Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004014	11/21/2019	Pedro J. Silvas Union Dues	401-2-200-010-000	23.48
IUPA, CHAVES COUNTY SHER	INV0004014	11/21/2019	Pedro J. Silvas Union Dues	431-2-200-010-000	1.52
IUPA, CHAVES COUNTY SHER	INV0004015	11/21/2019	James Johnson Union Dues	401-2-200-010-000	23.60
IUPA, CHAVES COUNTY SHER	INV0004015	11/21/2019	James Johnson Union Dues	431-2-200-010-000	1.40
IUPA, CHAVES COUNTY SHER	INV0004016	11/21/2019	Landon W. Stephenson Unio	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004017	11/21/2019	Jeromy W. Parmer Union Du	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004018	11/21/2019	Charles Drake Union Dues	401-2-200-010-000	23.59
IUPA, CHAVES COUNTY SHER	INV0004018	11/21/2019	Charles Drake Union Dues	431-2-200-010-000	1.41
IUPA, CHAVES COUNTY SHER	INV0004019	11/21/2019	Olivia Padilla Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004020	11/21/2019	David Whitzel Union Dues	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004021	11/21/2019	Miguel Barrientos Union Due	401-2-200-010-000	25.00
IUPA, CHAVES COUNTY SHER	INV0004022	11/21/2019	Michael Burkowski Union Du	401-2-200-010-000	25.00
Vendor IUPA, CHAVES COUNTY SHERIFF'S ASSOC. #507 Total:					425.00

Vendor: KANSAS STATE BANK OF MANHATTAN

KANSAS STATE BANK OF MA	57-4	11/21/2019	ACCT.#3347498	402-6-653-251-000	1,410.42
KANSAS STATE BANK OF MA	58-4	11/21/2019	ACCT.#3347498	402-6-653-251-000	1,410.42
Vendor KANSAS STATE BANK OF MANHATTAN Total:					2,820.84

Vendor: NCA ARCHITECTS, LLC

NCA ARCHITECTS, LLC	16828	11/01/2019	PROJECT #A1916	631-8-886-231-000	3,883.50
Vendor NCA ARCHITECTS, LLC Total:					3,883.50

Vendor: NEW MEXICO GAS COMPANY INC

NEW MEXICO GAS COMPAN	CC020400	11/11/2019	ACCT.#115435453-0797988-	401-6-699-341-000	33.19
NEW MEXICO GAS COMPAN	CC020401	11/12/2019	ACCT.#077702112-0801146-	402-6-651-341-000	695.72
NEW MEXICO GAS COMPAN	CC020402	11/12/2019	ACCT.#077726812-0801393-	412-8-815-341-000	197.64
NEW MEXICO GAS COMPAN	CC020403	11/10/2019	ACCT.#077991703-0797981-	401-6-691-341-000	57.65
NEW MEXICO GAS COMPAN	CC020404	11/11/2019	ACCT.#077991703-0797982-	401-6-691-341-000	85.16
NEW MEXICO GAS COMPAN	CC020405	11/11/2019	ACCT.#077991703-0804041-	401-6-691-341-000	38.42
NEW MEXICO GAS COMPAN	CC020406	11/12/2019	ACCT.#078156501-0805690-	650-6-684-341-000	1,635.50
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-612-341-000	16.43
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-613-341-000	10.93
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-616-341-000	10.93
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-621-341-000	16.36
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-621-341-000	10.93
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-622-341-000	41.45
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-624-341-000	50.12
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-625-341-000	10.93
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-631-341-000	22.61
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-6-632-341-000	14.62
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-7-721-341-000	155.18
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-7-731-341-000	92.03
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-7-741-341-000	66.63
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	401-7-751-341-000	211.94
NEW MEXICO GAS COMPAN	CC020407	11/11/2019	ACCT.#115435453-1201470-	427-6-638-341-000	22.60
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-612-341-000	1.64
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-613-341-000	1.09
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-616-341-000	1.09
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-621-341-000	1.63
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-621-341-000	1.09
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-622-341-000	4.13
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-624-341-000	5.00
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-625-341-000	1.09
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-631-341-000	2.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-6-632-341-000	1.46
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-7-721-341-000	15.47
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-7-731-341-000	9.17
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-7-741-341-000	6.64
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	401-7-751-341-000	21.12
NEW MEXICO GAS COMPAN	CC020408	11/11/2019	ACCT.#115435453-1203867-	427-6-638-341-000	2.25
Vendor NEW MEXICO GAS COMPANY INC Total:					3,572.09
Vendor: NEW YORK LIFE INSURANCE					
NEW YORK LIFE INSURANCE	CC020411	11/15/2019	PAYROLL DEDUCTION	401-2-200-015-000	369.20
NEW YORK LIFE INSURANCE	CC020411	11/15/2019	PAYROLL DEDUCTION	402-2-200-015-000	140.00
NEW YORK LIFE INSURANCE	CC020411	11/15/2019	PAYROLL DEDUCTION	452-2-200-015-000	20.00
NEW YORK LIFE INSURANCE	INV0004001	11/21/2019	NEW YORK LIFE	401-2-200-015-000	369.20
NEW YORK LIFE INSURANCE	INV0004001	11/21/2019	NEW YORK LIFE	402-2-200-015-000	140.00
NEW YORK LIFE INSURANCE	INV0004001	11/21/2019	NEW YORK LIFE	452-2-200-015-000	20.00
Vendor NEW YORK LIFE INSURANCE Total:					1,058.40
Vendor: NM RETIREE HEALTH CARE AUTHORITY					
NM RETIREE HEALTH CARE A	INV0003979	11/18/2019	NM RETIREE HEALTH CARE P	401-2-200-020-000	20.73
NM RETIREE HEALTH CARE A	INV0004004	11/21/2019	NM RETIREE HEALTH CARE P	401-2-200-020-000	7,208.12
NM RETIREE HEALTH CARE A	INV0004004	11/21/2019	NM RETIREE HEALTH CARE P	402-2-200-020-000	1,889.15
NM RETIREE HEALTH CARE A	INV0004004	11/21/2019	NM RETIREE HEALTH CARE P	427-2-200-020-000	102.45
NM RETIREE HEALTH CARE A	INV0004004	11/21/2019	NM RETIREE HEALTH CARE P	432-2-200-020-000	103.31
NM RETIREE HEALTH CARE A	INV0004004	11/21/2019	NM RETIREE HEALTH CARE P	435-2-200-020-000	181.03
NM RETIREE HEALTH CARE A	INV0004004	11/21/2019	NM RETIREE HEALTH CARE P	437-2-200-020-000	55.41
NM RETIREE HEALTH CARE A	INV0004004	11/21/2019	NM RETIREE HEALTH CARE P	452-2-200-020-000	426.94
NM RETIREE HEALTH CARE A	INV0004005	11/21/2019	NM Retiree HealthCare Law	401-2-200-020-000	2,419.22
NM RETIREE HEALTH CARE A	INV0004005	11/21/2019	NM Retiree HealthCare Law	431-2-200-020-000	18.27
Vendor NM RETIREE HEALTH CARE AUTHORITY Total:					12,424.63
Vendor: ORALIA TORRES					
ORALIA TORRES	CC020385	11/20/2019	NMDFA LGD CONF/11/13/19	401-7-741-225-000	43.91
ORALIA TORRES	CC020385	11/20/2019	NMDFA LGD CONF/11/13/19	401-7-741-226-000	186.75
Vendor ORALIA TORRES Total:					230.66
Vendor: PEDRO J. SILVAS					
PEDRO J. SILVAS	CC020358	11/07/2019	GRANTS/11/07/19	650-6-684-228-000	10.00
Vendor PEDRO J. SILVAS Total:					10.00
Vendor: PRE-PAID LEGAL SERVICES INC					
PRE-PAID LEGAL SERVICES IN	CC020409	11/15/2019	PAYROLL DEDUCTION	401-2-200-022-000	229.20
PRE-PAID LEGAL SERVICES IN	CC020409	11/15/2019	PAYROLL DEDUCTION	402-2-200-022-000	170.40
PRE-PAID LEGAL SERVICES IN	INV0003985	11/21/2019	LEGAL SHIELD PAYABLE	401-2-200-022-000	229.20
PRE-PAID LEGAL SERVICES IN	INV0003985	11/21/2019	LEGAL SHIELD PAYABLE	402-2-200-022-000	170.40
Vendor PRE-PAID LEGAL SERVICES INC Total:					799.20
Vendor: QWEST					
QWEST	CC020399	11/13/2019	ACCT.#575-347-2145-084B	410-8-816-340-000	58.86
Vendor QWEST Total:					58.86
Vendor: ROSWELL CHAVES COUNTY EDC					
ROSWELL CHAVES COUNTY E	FY 19-20-4	11/07/2019	ANNUAL ALLOCATION/FY 19-	605-6-672-428-000	2,083.33
Vendor ROSWELL CHAVES COUNTY EDC Total:					2,083.33
Vendor: SECURITY TRANSPORT SERVICES INC					
SECURITY TRANSPORT SERVI	200485	11/01/2019	INMATE #5747059	650-6-684-228-000	1,339.71
SECURITY TRANSPORT SERVI	201097	11/06/2019	INMATE #02172326	650-6-684-228-000	914.21
Vendor SECURITY TRANSPORT SERVICES INC Total:					2,253.92
Vendor: STATE OF NEW MEXICO					
STATE OF NEW MEXICO	INV0003989	11/21/2019	000413761-RUBIO	401-2-200-018-000	145.20
STATE OF NEW MEXICO	INV0003990	11/21/2019	000409549-RUBIO	401-2-200-018-000	110.77
STATE OF NEW MEXICO	INV0003991	11/21/2019	A.Perez/Cause# 165742	401-2-200-018-000	151.85
STATE OF NEW MEXICO	INV0003993	11/21/2019	J.JOHNSON 000088516	401-2-200-018-000	424.33
STATE OF NEW MEXICO	INV0003993	11/21/2019	J.JOHNSON 000088516	431-2-200-018-000	25.21
STATE OF NEW MEXICO	INV0003994	11/21/2019	DELAROSA ID 000121193	401-2-200-018-000	189.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE OF NEW MEXICO	INV0003995	11/21/2019	8954 MATTA	437-2-200-018-000	138.46
STATE OF NEW MEXICO	INV0003997	11/21/2019	000237989-SALSBERY	401-2-200-018-000	179.08
Vendor STATE OF NEW MEXICO Total:					1,364.69
Vendor: STUDIO 27 INC					
STUDIO 27 INC	825	11/01/2019	PROFESSIONAL SERVICES	631-8-886-267-000	1,617.50
STUDIO 27 INC	829	11/21/2019	PROJECT PLANNING/WALKIN	631-8-886-267-000	1,617.50
Vendor STUDIO 27 INC Total:					3,235.00
Vendor: TEXAS CHILD SUPPORT SDU					
TEXAS CHILD SUPPORT SDU	INV0003996	11/21/2019	0009646845 MATTA,RAY	437-2-200-011-000	189.98
Vendor TEXAS CHILD SUPPORT SDU Total:					189.98
Vendor: TIMOTHY SALAZAR					
TIMOTHY SALAZAR	CC020381	11/18/2019	OSHA CLASS/11/04/19-11/0	401-6-614-226-000	180.90
Vendor TIMOTHY SALAZAR Total:					180.90
Vendor: TONI GOMEZ					
TONI GOMEZ	CC020382	11/19/2019	NMDFA LGD CONF/11/13/19	401-7-741-226-000	186.75
Vendor TONI GOMEZ Total:					186.75
Vendor: TROY YANCEY					
TROY YANCEY	3665	11/12/2019	LABOR & MATERIAL	401-6-696-257-000	809.73
Vendor TROY YANCEY Total:					809.73
Vendor: UNITED WAY OF CHAVES COUNTY					
UNITED WAY OF CHAVES CO	INV0003984	11/21/2019	UNITED WAY PAYABLE	401-2-200-010-000	188.22
UNITED WAY OF CHAVES CO	INV0003984	11/21/2019	UNITED WAY PAYABLE	402-2-200-010-000	35.00
UNITED WAY OF CHAVES CO	INV0003984	11/21/2019	UNITED WAY PAYABLE	452-2-200-010-000	10.00
Vendor UNITED WAY OF CHAVES COUNTY Total:					233.22
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	25878334	11/06/2019	ACCT.#007-1458791-000	620-7-725-251-000	182.44
Vendor VISUAL EDGE, INC Total:					182.44
Vendor: XCEL ENERGY SERVICES INC					
XCEL ENERGY SERVICES INC	CC020386	11/11/2019	ACCT.#54-1797003-1	401-6-691-243-000	118.36
XCEL ENERGY SERVICES INC	CC020387	11/12/2019	ACCT.#54-3949471-2	650-6-684-341-000	8,958.03
XCEL ENERGY SERVICES INC	CC020388	11/14/2019	ACCT.#54-3943737-1	401-6-691-243-000	40.68
XCEL ENERGY SERVICES INC	CC020389	11/12/2019	ACCT.#54-3943798-4	401-6-691-243-000	0.84
XCEL ENERGY SERVICES INC	CC020390	11/12/2019	ACCT.#54-1632663-1	401-6-691-341-000	23.81
XCEL ENERGY SERVICES INC	CC020390	11/12/2019	ACCT.#54-1632663-1	401-6-691-341-000	339.59
XCEL ENERGY SERVICES INC	CC020390	11/12/2019	ACCT.#54-1632663-1	401-6-699-341-000	200.53
XCEL ENERGY SERVICES INC	CC020390	11/12/2019	ACCT.#54-1632663-1	401-6-699-341-000	134.18
XCEL ENERGY SERVICES INC	CC020390	11/12/2019	ACCT.#54-1632663-1	401-6-699-341-000	199.98
XCEL ENERGY SERVICES INC	CC020390	11/12/2019	ACCT.#54-1632663-1	401-6-699-341-000	67.04
XCEL ENERGY SERVICES INC	CC020390	11/12/2019	ACCT.#54-1632663-1	437-6-659-341-000	27.07
XCEL ENERGY SERVICES INC	CC020391	11/14/2019	ACCT.#54-3943772-4	401-6-691-243-000	38.73
XCEL ENERGY SERVICES INC	CC020392	11/11/2019	ACCT.#54-3943719-9	401-6-691-243-000	54.65
XCEL ENERGY SERVICES INC	CC020393	11/14/2019	ACCT.#54-3949421-2	412-8-815-341-000	118.04
XCEL ENERGY SERVICES INC	CC020394	11/12/2019	ACCT.#54-3949465-4	402-6-651-341-000	759.37
XCEL ENERGY SERVICES INC	CC020395	11/13/2019	ACCT.#54-7497040-6	408-8-812-341-000	117.35
XCEL ENERGY SERVICES INC	CC020396	11/14/2019	ACCT.#54-1485939-1	401-6-693-341-000	28.76
XCEL ENERGY SERVICES INC	CC020397	11/14/2019	ACCT.#54-3943703-1	401-6-691-243-000	41.04
XCEL ENERGY SERVICES INC	CC020398	11/14/2019	ACCT.#54-3943686-9	401-6-691-243-000	34.94
Vendor XCEL ENERGY SERVICES INC Total:					11,302.99
Grand Total:					113,260.94

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	20,785.74
402 - ROAD FUND	30,427.92
408 - EAST GRAND PLAINS VOLFIRE	117.35
410 - MIDWAY VOLUNTEER FIRE FND	58.86
412 - SIERRA VOLUNTEER FIRE FND	315.68
427 - INDIGENT HOSPITAL CLAIMS	800.30
431 - PUBLIC SAFETY GRANT	57.08
432 - DWI GRANT FUNDS	553.31
435 - CORRECTION GRANTS	261.61
437 - ENVIRONMENTAL TAX	436.13
452 - FLOOD CONTROL	588.55
605 - ECONOMIC DEVELOPMENT PROJ	2,083.33
620 - CLERK RECORDING & FILING	34,954.68
631 - OTHER GRANTS & CONTRACTS	7,118.50
650 - DETENTION CONSTRUCTION PJ	14,701.90
Grand Total:	113,260.94

Account Summary

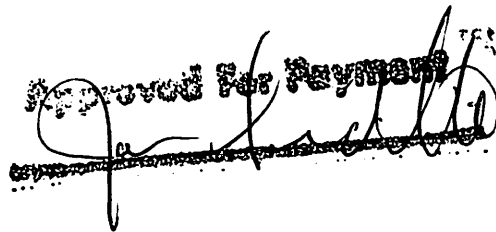
Account Number	Account Name	Expense Amount
401-2-200-010-000	UNITED WAY PAYABLE	607.23
401-2-200-015-000	NEW YORK LIFE INSURA	738.40
401-2-200-016-000	GLOBE LIFE PAYABLE	3,755.00
401-2-200-018-000	CHILD ENFORCEMENT P	1,624.09
401-2-200-020-000	RETIREE H/C PAYABLE	9,648.07
401-2-200-022-000	PRE-PAID LEGAL PAYABL	458.40
401-2-200-024-000	ALTONS POWER BLOCK	24.10
401-6-612-341-000	UTILITIES	18.07
401-6-613-341-000	UTILITIES	12.02
401-6-614-226-000	MILEAGE REIMBURSEME	180.90
401-6-616-341-000	UTILITIES	12.02
401-6-621-341-000	UTILITIES	30.01
401-6-622-341-000	UTILITIES	45.58
401-6-624-341-000	UTILITIES	55.12
401-6-625-341-000	UTILITIES	12.02
401-6-631-226-000	MILEAGE REIMBURSEME	180.90
401-6-631-341-000	UTILITIES	24.86
401-6-632-341-000	UTILITIES	16.08
401-6-691-243-000	HIGHWAY LIGHTS	329.24
401-6-691-341-000	UTILITIES	544.63
401-6-693-341-000	UTILITIES	28.76
401-6-696-257-000	FACILITY MAINT/REPAIR	809.73
401-6-699-341-000	UTILITIES	634.92
401-7-721-341-000	UTILITIES	170.65
401-7-731-341-000	UTILITIES	101.20
401-7-741-225-000	PER DIEM EXPENSE	43.91
401-7-741-226-000	MILEAGE REIMBURSEME	373.50
401-7-741-341-000	UTILITIES	73.27
401-7-751-341-000	UTILITIES	233.06
402-2-200-010-000	UNITED WAY PAYABLE	35.00
402-2-200-015-000	NEW YORK LIFE INSURA	280.00
402-2-200-016-000	GLOBE LIFE PAYABLE	687.14
402-2-200-020-000	RETIREE H/C PAYABLE	1,889.15
402-2-200-022-000	PRE-PAID LEGAL PAYABL	340.80
402-2-200-024-000	ALTONS POWER BLOCK	26.95
402-6-651-341-000	UTILITIES	1,455.09
402-6-653-223-000	VEHICLE FUELS	17,962.01
402-6-653-251-000	RENTALS	7,751.78
408-8-812-341-000	UTILITIES	117.35
410-8-816-340-000	TELEPHONE	58.86

Account Summary

Account Number	Account Name	Expense Amount
412-8-815-341-000	UTILITIES	315.68
427-2-200-016-000	GLOBE LIFE PAYABLE	73.00
427-2-200-020-000	RETIREE H/C PAYABLE	102.45
427-6-638-341-000	UTILITIES	24.85
427-6-639-296-000	INDIGENT BURIAL	600.00
431-2-200-010-000	UNITED WAY PAYABLE	5.99
431-2-200-016-000	GLOBE LIFE PAYABLE	7.61
431-2-200-018-000	CHILD ENFORCEMENT P	25.21
431-2-200-020-000	RETIREE H/C PAYABLE	18.27
432-2-200-020-000	RETIREE H/C PAYABLE	103.31
432-7-761-230-000	SUPPLIES/TOOLS	450.00
435-2-200-016-000	GLOBE LIFE PAYABLE	80.58
435-2-200-020-000	RETIREE H/C PAYABLE	181.03
437-2-200-011-000	MISCELLANEOUS PAYABL	189.98
437-2-200-016-000	GLOBE LIFE PAYABLE	25.21
437-2-200-018-000	CHILD ENFORCEMENT P	138.46
437-2-200-020-000	RETIREE H/C PAYABLE	55.41
437-6-659-341-000	UTILITIES	27.07
452-2-200-010-000	UNITED WAY PAYABLE	10.00
452-2-200-015-000	NEW YORK LIFE INSURA	40.00
452-2-200-016-000	GLOBE LIFE PAYABLE	111.61
452-2-200-020-000	RETIREE H/C PAYABLE	426.94
605-6-672-428-000	ECONOMIC GRANTS TO	2,083.33
620-7-725-251-000	RENTALS	182.44
620-7-725-380-000	SOFTWARE APPLICATIO	34,772.24
631-8-886-231-000	NON EXPENDABLE SUPP	3,883.50
631-8-886-267-000	CONTRACTUAL SERVICES	3,235.00
650-6-684-228-000	TRANSPORT PRISONERS	2,263.92
650-6-684-230-000	SUPPLIES/TOOLS	1,844.45
650-6-684-341-000	UTILITIES	10,593.53
	Grand Total:	113,260.94

Project Account Summary

Project Account Key	Expense Amount
None	113,260.94
Grand Total:	113,260.94

Approved For Payment




Chaves County, NM

Expense Approval Register

Packet: APPKT01195 - CHECK RUN/11/22/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: NEW YORK LIFE INSURANCE					
NEW YORK LIFE INSURANCE	CC020411-1	11/15/2019	PAYROLL DEDUCTION	401-2-200-015-000	369.20
NEW YORK LIFE INSURANCE	CC020411-1	11/15/2019	PAYROLL DEDUCTION	402-2-200-015-000	140.00
NEW YORK LIFE INSURANCE	CC020411-1	11/15/2019	PAYROLL DEDUCTION	452-2-200-015-000	20.00
Vendor NEW YORK LIFE INSURANCE Total:					529.20
Vendor: PRE-PAID LEGAL SERVICES INC					
PRE-PAID LEGAL SERVICES IN	CC020409-1	11/15/2019	PAYROLL DEDUCTION	401-2-200-022-000	229.20
PRE-PAID LEGAL SERVICES IN	CC020409-1	11/15/2019	PAYROLL DEDUCTION	402-2-200-022-000	170.40
Vendor PRE-PAID LEGAL SERVICES INC Total:					399.60
Grand Total:					928.80

Fund Summary

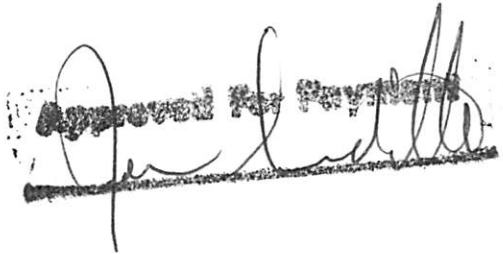
Fund	Expense Amount
401 - GENERAL FUND	598.40
402 - ROAD FUND	310.40
452 - FLOOD CONTROL	20.00
Grand Total:	928.80

Account Summary

Account Number	Account Name	Expense Amount
401-2-200-015-000	NEW YORK LIFE INSURA	369.20
401-2-200-022-000	PRE-PAID LEGAL PAYABL	229.20
402-2-200-015-000	NEW YORK LIFE INSURA	140.00
402-2-200-022-000	PRE-PAID LEGAL PAYABL	170.40
452-2-200-015-000	NEW YORK LIFE INSURA	20.00
Grand Total:		928.80

Project Account Summary

Project Account Key	Expense Amount
None	928.80
Grand Total:	928.80



A handwritten signature in black ink is written over a rectangular stamp. The signature is cursive and appears to read 'Paul [unclear]'. The stamp is mostly obscured by the signature but contains some illegible text.



Expense Approval Register

Packet: APPKT01198 - CHECK RUN/11/27/19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: COOPERATIVE EDUCATIONAL SVCS.					
COOPERATIVE EDUCATIONAL	24-095149	11/01/2019	ACCT.#CHAVESCOUNTY	401-6-691-230-000	424.66
COOPERATIVE EDUCATIONAL	24-095824	11/13/2019	ACCT.#CHAVESCOUNTY	401-6-691-230-000	2,398.62
COOPERATIVE EDUCATIONAL	24-096120	11/21/2019	ACCT.#CHAVESCOUNTY	401-6-691-230-000	604.00
Vendor COOPERATIVE EDUCATIONAL SVCS. Total:					3,427.28
Vendor: DEERE CREDIT INC					
DEERE CREDIT INC	2250608	11/17/2019	ACCT.#030-0069875-000	402-6-653-251-000	6,236.03
DEERE CREDIT INC	2250609	11/17/2019	ACCT.#030-0069878-000	402-6-653-251-000	6,236.03
Vendor DEERE CREDIT INC Total:					12,472.06
Vendor: NANCY FRAM					
NANCY FRAM	CC020361	11/26/2019	LEASE/110 E. MESCALERO R	635-6-682-375-000	11,000.00
Vendor NANCY FRAM Total:					11,000.00
Vendor: NEW MEXICO GAS COMPANY INC					
NEW MEXICO GAS COMPAN	CC020414	11/19/2019	ACCT.#075706312-0781188-	412-8-815-341-000	165.09
NEW MEXICO GAS COMPAN	CC020415	11/15/2019	ACCT.#075706312-1236482-	414-8-819-341-000	36.98
Vendor NEW MEXICO GAS COMPANY INC Total:					202.07
Vendor: PREA AMERICA LLC					
PREA AMERICA LLC	CC020416	11/02/2019	PREA AUDIT	401-6-645-260-000	2,546.16
Vendor PREA AMERICA LLC Total:					2,546.16
Vendor: SCHINDLER ELEVATOR CORP					
SCHINDLER ELEVATOR CORP	7153042677	11/08/2019	ACCT.#5000222100	401-6-692-257-000	781.36
SCHINDLER ELEVATOR CORP	8105181249	11/01/2019	ACCT.#5000222100	401-6-692-267-000	8,278.68
Vendor SCHINDLER ELEVATOR CORP Total:					9,060.04
Vendor: TROY YANCEY					
TROY YANCEY	3664	11/12/2019	LABOR & MATERIAL	401-6-622-260-000	1,407.25
TROY YANCEY	3664	11/12/2019	LABOR & MATERIAL	401-6-691-257-000	1,407.25
Vendor TROY YANCEY Total:					2,814.50
Vendor: VISUAL EDGE, INC					
VISUAL EDGE, INC	25947363	11/01/2019	ACCT.#014-1392174-000	401-6-631-251-000	149.16
Vendor VISUAL EDGE, INC Total:					149.16
Vendor: WATSON TRUCK & SUPPLY INC					
WATSON TRUCK & SUPPLY IN	320061DO	11/01/2019	ACCT.#336302	402-6-653-221-000	333.35
WATSON TRUCK & SUPPLY IN	321077DO	11/01/2019	ACCT.#336302	402-6-653-221-000	54.70
Vendor WATSON TRUCK & SUPPLY INC Total:					388.05
Vendor: WELLS FARGO VENDOR FIN SERVICE					
WELLS FARGO VENDOR FIN S	50081006501	11/15/2019	ACCT.#450-7385127-015	432-7-761-251-000	200.17
Vendor WELLS FARGO VENDOR FIN SERVICE Total:					200.17
Vendor: XCEL ENERGY SERVICES INC					
XCEL ENERGY SERVICES INC	CC020412	11/20/2019	ACCT.#54-3949442-7	401-6-645-341-000	1,034.42
XCEL ENERGY SERVICES INC	CC020412	11/20/2019	ACCT.#54-3949442-7	401-6-692-341-000	5,286.13
XCEL ENERGY SERVICES INC	CC020412	11/20/2019	ACCT.#54-3949442-7	401-6-692-341-000	466.98
XCEL ENERGY SERVICES INC	CC020413	11/19/2019	ACCT.#54-8936266-1	412-8-815-341-000	367.45
Vendor XCEL ENERGY SERVICES INC Total:					7,154.98
Grand Total:					49,414.47

Fund Summary

Fund	Expense Amount
401 - GENERAL FUND	24,784.67
402 - ROAD FUND	12,860.11
412 - SIERRA VOLUNTEER FIRE FND	532.54
414 - CC FIRE DIST #8 VOL FIRE	36.98
432 - DWI GRANT FUNDS	200.17
635 - EMERGENCY/CAPITAL OUTLAY	11,000.00
Grand Total:	<u>49,414.47</u>

Account Summary

Account Number	Account Name	Expense Amount
401-6-622-260-000	Professional Services	1,407.25
401-6-631-251-000	RENTALS	149.16
401-6-645-260-000	PROFESSIONAL SERVICE	2,546.16
401-6-645-341-000	UTILITIES	1,034.42
401-6-691-230-000	SUPPLIES/TOOLS	3,427.28
401-6-691-257-000	FACILITY MAINT/REPAIR	1,407.25
401-6-692-257-000	FACILITY MAINTENANCE	781.36
401-6-692-267-000	CONTRACTUAL SERVICES	8,278.68
401-6-692-341-000	UTILITIES	5,753.11
402-6-653-221-000	VEH/HVY EQUIP. REPAIR	388.05
402-6-653-251-000	RENTALS	12,472.06
412-8-815-341-000	UTILITIES	532.54
414-8-819-341-000	UTILITIES	36.98
432-7-761-251-000	RENTALS	200.17
635-6-682-375-000	LEASE PURCHASES	11,000.00
Grand Total:		<u>49,414.47</u>

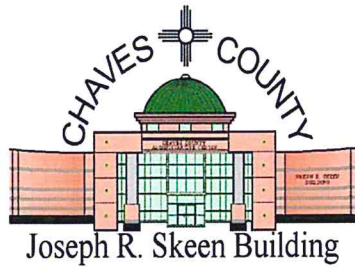
Project Account Summary

Project Account Key	Expense Amount
None	49,414.47
Grand Total:	<u>49,414.47</u>

Chaves County Clerk's Office

COMMISSIONERS

Dave Kunko
 #1 St. Mary's Place
 PO Box 580
 Roswell, NM 88203
 Phone: 575-624-6614
 Fax: 575-624-6523
 Email: coclerk@co.chaves.nm.us



- Dara Dana • District 1
- T Calder Ezzell Jr • District 2
- Jeff Bilberry • District 3
- Robert B. Corn • District 4
- William E. Cavin • District 5

Chaves County Clerk

Summary Report

11/1/2019-11/30/2019

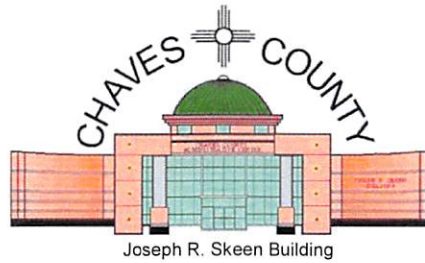
CLERK FEES (EQUIPMENT)		\$ 4,291.00
GEN CLERK'S FEES		\$ 13,902.00
LIQUOR LICENSE		\$ -
CHILDREN'S TRUST FUND		\$ 465.00
PROBATE		\$ 534.50
PHOTOCOPIES.....		\$ 728.75
GOVT GROSS RECEIPTS TAX		\$ 87.67
TOTAL AMOUNT:		\$ 20,008.92
TOTAL DOCUMENTS FILED		860
NEW MARRIAGE LICENSES		31
NEW PROBATES		12
NEW SURVEYS		4
NEW PLATS		5
VOTER CHANGES		3
NEW REGISTRANTS		1
REPUBLICANS		15765
DEMOCRATS		9539
LIBERTARIANS		266
OTHER		7474

November 2019 P-Card Report

Account	Department	Item Total
401-2-200 Total	Benefit Source (Payroll)	\$15,589.49
401-6-611 Total	Commissioners	\$1,817.41
401-6-612 Total	County Manager	\$321.39
401-6-613 Total	Human Resources	\$351.31
401-6-614 Total	Safety	\$1,339.15
401-6-616 Total	Fire & Emergency Services	\$765.97
401-6-619 Total	Working Capital	\$177.10
401-6-621 Total	Public Works	\$1,586.60
401-6-622 Total	Information Technology	\$1,721.52
401-6-624 Total	Planning & Zoning	\$1,188.36
401-6-625 Total	Purchasing	\$780.27
401-6-631 Total	Finance Dept	\$604.21
401-6-632 Total	Community Development	\$335.17
401-6-641 Total	Detention Administration	\$1,163.87
401-6-642 Total	Adult Detention	\$1,055.95
401-6-645 Total	Juvenile CCJD	\$1,117.85
401-6-691 Total	Facility Maintenance	\$8,858.16
401-6-692 Total	Courthouse Maintenance	\$2,044.32
401-6-693 Total	Facility Maintenance. Health Dept.	\$1,165.13
401-6-694 Total	Facility Maintenance. CC Road Dept.	\$45.71
401-6-696 Total	Operating Exp - CCDC	\$7,244.10
401-6-699 Total	St. Mary Complex	\$267.81
401-7-721 Total	Clerk Admin	\$1,935.26
401-7-722 Total	Clerk Bureau Elec.	\$1,086.92
401-7-723 Total	Clerk Probate Judge	\$50.36
401-7-731 Total	Assessor Admin	\$1,906.04
401-7-732 Total	Assessor Appraisal	\$17.00
401-7-741 Total	Treasurer Dept.	\$2,035.30
401-7-751 Total	Sheriff Admin	\$6,555.47
401-7-752 Total	Sheriff Patrol & Investigation	\$6,416.21
402-6-651 Total	Road Admin	\$2,181.33
402-6-652 Total	Road Shop	\$2,425.68
402-6-653 Total	Road Construction & Maintenance	\$16,041.98
407-8-811 Total	Dunken FD	\$316.05
408-8-812 Total	East Grand Plains FD	\$867.56
409-8-813 Total	Penasco FD	\$713.78
410-8-816 Total	Midway FD	\$7,745.18
411-8-814 Total	Berrendo FD	\$8,708.42
411-8-820 Total	Berrendo FD	\$1,949.80
412-8-815 Total	Sierra FD	\$8,418.87
413-8-818 Total	Rio Felix FD	\$352.64

414-8-819 Total	Fire District #8	\$3,683.00
427-6-638 Total	Indigent	\$551.72
430-7-753 Total	Law Enforcement	\$10,972.52
432-7-761 Total	DWI	\$1,078.33
452-8-832 Total	Flood Dept.	\$6,139.59
620-7-725 Total	Clerk	\$102.44
628-7-733 Total	Assessor	\$644.71
631-8-884 Total	Other Grant's & Contracts	\$156.30
650-6-684 Total	CCDC Construction Fund	\$10,589.37
670-6-671 Total	Internal Services	\$4,299.37
Grand Total		\$157,482.05

**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
T. Calder Ezzell Jr. · District 2
Jeff Bilberry · District 3
Robert Corn · District 4
William E. Cavin · District 5

Road Operations Director
Joe E. West

County Manager
Stanton L. Riggs

November 2019

MAN-HOURS	7,130.00	
MANPOWER COST		\$245,272.76
MAN-HOURS ON ROAD PROJECTS	5,138.75	
MANPOWER COST ON ROAD PROJECTS		\$181,037.99
MILES BLADED	151.80	
MILES MOWED	63.25	
VEHICLE MILEAGE and OFF-ROAD HOURS	4,606.50	
VEHICLE AND EQUIPMENT COSTS		\$184,807.94
GALLONS WATER HAULED	178,950.00	
COST OF CITY WATER		\$105.46
COST OF PRIVATE BILLED WATER		\$145.25
MATERIAL HAULED (cubic yards)		
CHIPS USED ON ROAD PROJECTS	0.00	\$0.00
BASE COURSE USED ON ROAD PROJECTS	2,578.50	\$8,612.19
COLD MIX USED ON ROAD PROJECTS	85.50	\$8,721.00
FINES USED ON ROAD PROJECTS	0.00	\$0.00
MILLINGS	0.00	\$0.00
PIT RUN USED ON ROAD PROJECTS	870.00	\$5,220.00
RIP RAP USED ON ROAD PROJECTS	0.00	\$0.00
ROAD OIL		\$0.00
DEMURRAGE		\$0.00
GAS (gallons)	1644.00	\$3,590.02
DIESEL (gallons)	7159.18	\$18,001.48
GAS - Dunken (gallons)	202.70	\$443.90
DIESEL - Dunken (gallons)	464.10	\$1,157.97
COST OF ROADWORK		\$411,843.20
COST OF SOLID WASTE		\$12,000.21


JOE E. WEST
ROAD OPERATIONS DIRECTOR

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
November 2019

Commission Meeting: December 19, 2019

<u>Total Number of Arrests:</u>	<u>61</u>
Adult:	60
Juvenile:	1

<u>Total Number of DWI's:</u>	<u>10</u>
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<u>Total Number of Arrest Citations:</u>	<u>8</u>
Adult:	4
Juvenile:	4

<u>Total Number of Traffic Citations:</u>	<u>145</u>
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<u>Total Number of Accident Reports:</u>	<u>17</u>
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CCSO Mileage Report
October 2019

Unit #	Year	Make	Model	Assigned to	Mileage Beg.	Mileage End	Total	Unit
900	2013	Ford	Taurus	Beagles-Clar, Amanda	134796	135662	866	
901	2016	Ford	F-250 Crew Cab	Whitzel, David	114386	115917	1531	
902	2009	Ford	F-150	Spare	189304	189304	0	
903	2014	Ford	F-150	Serna, Jimmy	84418	85848	1430	
905	2017	Ford	F-150	Hohle, Doug	49408	51474	2066	
906	2013	Ford	Taurus	Wrecked Padilla	127643	127643	0	
907	2011	Ford	F-250 Crew Cab	Silva, Miguel	222482	222954	472	
908	2013	Ford	Taurus	Spare	97237	97237	0	
909	2019	Ford	F-150	Hite, Laura	10744	11777	1033	
910	2014	Ford	F-150 4x4	Yslas, Charles	78930	81470	2540	
911	2016	Ford	Expedition 4x4	Johnson, James	82005	83679	1674	
912	2016	Ford	Expedition 4x4	**Wrecked**H.Ramirez	127643	127643	0	
913	2016	Ford	Expedition 4x4	Ray, Mike	65695	66117	422	
914	2018	Ford	Taurus	Parmer, Jeremy	29778	30970	1192	
915	2008	Dodge	Charger	Ornelas, Daniel	97020	97198	178	
916	2018	Ford	Explorer	Cassidy Maria	26180	27128	948	
917	2018	Ford	Explorer	Shannon, Mike	38669	40609	1940	
918	2006	Ford	Van	Transport	120921	120984	63	
920	2008	Ford	Crown Victoria	CID Spare Broken Odometer	91880	91880	0	
921	2013	Ford	Taurus	Wrecked	135422	135422	0	
922	2018	Ford	Explorer	Ramirez, Joel	19384	21523	2139	
923	2005	Ford	F-150	Sanchez, Jacob	110794	111336	542	
925	2018	Ford	Explorer	Barrientos, Miguel	33755	36186	2431	
928	2010	Dodge	Van	Transport	156164	156232	68	
929	2013	Ford	Explorer	Burkowski, Michael	67988	68794	806	
930	2014	Ford	Taurus	Perez, Agustin	46205	46873	668	
931	2008	Ford	Crown Victoria	Spare	120080	120080	0	
933	2017	Ford	Explorer	Stephenson, Landon	34130	36856	2726	
934	2017	Ford	Explorer	Kennard, Gauge	76916	79417	2501	
935	2017	Ford	Explorer	Nava, Isaac	66893	69591	2698	
937	2015	Chevy	Caprice	Spare	86775	86775	0	
938	2015	Chevy	Caprice	Hardy, Travis	103868	105950	2082	
939	2015	Chevy	Caprice	Romero, Anna	91085	91215	130	
940	2010	Ford	F-150	Serrano, Agustin	149811	150620	809	
941	2014	Ford	Taurus	Salas, Andres	92853	93626	773	
943	2014	Ford	Taurus	Spare	116420	116420	0	
944	2014	Ford	Taurus	Ramirez, Giovanni	97111	98107	996	
945	2014	Ford	Taurus	Silvas, Pedro	104214	106799	2585	
946	2014	Ford	Taurus	Sedillo, Tony	120632	121318	686	
947	2013	Chevy	Tahoe	Herrington, Mike	53986	55250	1264	
948	2011	Ford	Crown Victoria	Spare	124478	124478	0	
951	2010	Ford	Crown Victoria	McDaniel, Dallas	90457	91508	1051	
952	2010	Ford	Expedition	Spare	138575	138575	0	
953	2010	Ford	Expedition	Spare	128040	128040	0	
955	2013	Ford	Focus	CID Spare-Civilian	96040	96040	0	
956	2014	Ford	Taurus	Ramos, Raul	111402	111835	433	
957	2014	Ford	Taurus	Padilla, Olivia	115801	117806	2005	
960	2007	Ford	Crown Victoria	CID Spare	110660	110660	0	
961	2018	Ford	Van	Transport	11798	12532	734	
962	2015	Dodge	Caravan	Transport	104212	104759	547	
975		Ford	F-550 Diesel	Crime Scene Truck	214601	214601	0	
976	2019	Ford	F-150	Salas, Andres Wrecked	648	2903	2255	
977	2019	Ford	F-150	Drake, Charles	685	2823	2138	
978	2019	Ford	F-150	Mason, James	919	1880	961	
							TOTAL:	50383

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