State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900

SIERRA COUNTY
NEW MEXICO

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

RESOLUTION NO. 2025-66
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING JULY 1ST, 2025
AND
ENDING JULY 31ST, 2025

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON AUGUST 19TH, 2025 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF **$1,330,922.98**ARE PASSED, APPROVED AND ADOPTED ON THIS 19TH DAY OF AUGUST, 2025.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

T. L. Day
TRAVIS DAY, COMMISSIONER

Hank Hopkins
HANK HOPKINS COMMISSIONER

ATTEST:

James E. Paxon
JAMES PAXON, COMMISSIONER

Amy Whitehead
AMY WHITEHEAD, COUNTY CLERK

		DEBITS	CREDITS
** GRAND TOTAL **		1,330,922.98	.00
**TOTAL	GENERAL	319,033.27	.00
**DEPT	COMMISSIONERS	37,928.82	.00
401-00-2112	MEMBERSHIP FEES	4,335.00	.00
401-00-2232	SAFETY EQUIPMENT	169.99	.00
401-00-2333	COMPUTER DATA/INTERNET	24,407.50	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	8,344.78	.00
401-00-2772	EMPLOYMENT MED. REQUIREMENTS	671.55	.00
**DEPT	ADMINISTRATION	139,034.66	.00
401-01-2002	FULL-TIME SALARIES	11,196.27	.00
401-01-2006	PERA MATCH 11.30%	8,535.16	.00
401-01-2112	MEMBERSHIP FEES	50.00	.00
401-01-2220	POSTAGE	296.08	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,203.16	.00
401-01-2222	PRINTING & PUBLISHING	4,800.00	.00
401-01-2225	SUPPLIES	376.68	.00
401-01-2333	COMPUTER DATA/INTERNET	13,843.79	.00
401-01-2441	FUEL	131.18	.00
401-01-2661	WORKERS COMPENSATION	34,081.00	.00
401-01-2662	RETIREE INSURANCE	10,284.64	.00
401-01-2665	MULTI-LINE INSURANCE	50,000.00	.00
401-01-2771	PROFESSIONAL/LEGAL SERVICES	4,050.00	.00
401-01-2898	EQUIPMENT LEASE	186.70	.00
**DEPT	FACILITIES MANAGEMENT	28,426.03	.00
401-02-2002	FULL-TIME SALARIES	3,371.01	.00
401-02-2006	PERA MATCH 11.30%	2,764.28	.00
401-02-2106	CONTRACT SERVICES	2,823.72	.00
401-02-2441	FUEL	442.81	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	463.30	.00
401-02-2552	UTILITIES	18,244.56	.00
401-02-2662	RETIREE INSURANCE	316.35	.00
**DEPT	OFFICE OF COUNTY CLERK	9,835.25	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	1,251.09	.00
401-04-2002	FULL-TIME SALARIES	3,017.17	.00
401-04-2006	PERA MATCH 11.30%	3,505.23	.00
401-04-2108	LODGING	1,086.64	.00
401-04-2110	PER DIEM	135.83	.00
401-04-2220	POSTAGE	32.28	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.21	.00
401-04-2333	COMPUTER DATA/INTERNET	121.45	.00
401-04-2441	FUEL	127.95	.00
401-04-2662	RETIREE INSURANCE	414.40	.00
**DEPT	BUREAU OF ELECTIONS	161.24	.00
401-05-2220	POSTAGE	33.81	.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	127.43	.00
**DEPT	PROPERTY ASSESSMENTS	10,942.13	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	1,127.95	.00
401-06-2002	FULL-TIME SALARIES	4,493.23	.00
401-06-2006	PERA MATCH 11.30%	4,573.20	.00
401-06-2115	REGISTRATION FEES	60.00	.00
401-06-2220	POSTAGE	19.75	.00
401-06-2225	SUPPLIES	26.22	.00

		DEBITS	CREDITS
401-06-2333	COMPUTER DATA/INTERNET	121.45	.00
401-06-2662	RETIREE INSURANCE	520.33	.00
**DEPT	TREASURERS	6,600.84	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	69.06	.00
401-07-2002	FULL-TIME SALARIES	3,114.88	.00
401-07-2006	PERA MATCH 11.30%	2,263.92	.00
401-07-2115	REGISTRATION FEES	625.00	.00
401-07-2220	POSTAGE	8.28	.00
401-07-2225	SUPPLIES	140.63	.00
401-07-2333	COMPUTER DATA/INTERNET	121.45	.00
401-07-2662	RETIREE INSURANCE	257.62	.00
**DEPT	LAW ENFORCEMENT	51,359.44	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	148.12	.00
401-08-2002	FULL-TIME SALARIES	18,332.48	.00
401-08-2005	OVERTIME PAY	117.23	.00
401-08-2006	PERA MATCH 11.30%	19,654.80	.00
401-08-2106	CONTRACT SERVICES	165.58	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	2,709.59	.00
401-08-2333	COMPUTER DATA/INTERNET	515.98	.00
401-08-2441	FUEL	6,314.83	.00
401-08-2662	RETIREE INSURANCE	2,245.80	.00
401-08-2887	CIVIL LIABILITY/TRAINING/EQUIP	1,155.03	.00
**DEPT	DETENTION	34,404.93	.00
401-09-2002	FULL-TIME SALARIES	8,675.05	.00
401-09-2004	PART-TIME SALARIES	2.56	.00
401-09-2005	OVERTIME PAY	59.56	.00
401-09-2006	PERA MATCH 11.30%	6,480.29	.00
401-09-2021	EQUIPMENT AND TRAINING	11,811.00	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,510.31	.00
401-09-2225	SUPPLIES	2,775.51	.00
401-09-2330	EQUIPMENT/VEHICLE MAINTENANCE	914.88	.00
401-09-2441	FUEL	1,171.49	.00
401-09-2662	RETIREE INSURANCE	1,004.28	.00
**DEPT	PROBATE JUDGE	20.00	.00
401-15-2115	REGISTRATION FEES	20.00	.00
**DEPT	FINANCE DEPARTMENT	319.93	.00
401-95-2002	FULL-TIME SALARIES	98.31	.00
401-95-2112	MEMBERSHIP FEES	25.00	.00
401-95-2662	RETIREE INSURANCE	196.62	.00
**TOTAL	ROAD DEPARTMENT	95,035.86	.00
**DEPT	ROAD	95,035.86	.00
402-50-2002	FULL-TIME SALARIES	9,879.48	.00
402-50-2005	OVERTIME PAY	14.06	.00
402-50-2006	PERA MATCH 11.30%	6,630.32	.00
402-50-2108	LODGING	1,222.47	.00
402-50-2110	PER DIEM	589.46	.00
402-50-2112	MEMBERSHIP FEES	120.00	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	834.04	.00
402-50-2232	SAFETY EQUIPMENT	274.95	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	6,793.65	.00
402-50-2441	FUEL	6,740.67	.00
402-50-2443	TIRES/TUBES	788.95	.00
402-50-2662	RETIREE INSURANCE	782.93	.00

		DEBITS	CREDITS
402-50-2891	ROAD MAINTENANCE	8,856.39	.00
402-50-2899	EQUIPMENT PAYMENT	51,508.49	.00
**TOTAL	FARM & RANGE	4,482.26	.00
**DEPT	FARM AND RANGE	4,482.26	.00
403-60-2760	NM PREDATOR CONTROL	4,482.26	.00
**TOTAL	LANDFILL	27,911.81	.00
**DEPT	LANDFILL	27,911.81	.00
405-67-2002	FULL-TIME SALARIES	497.66	.00
405-67-2004	PART-TIME SALARIES	23.56	.00
405-67-2006	PERA MATCH 11.30%	342.61	.00
405-67-2080	CITY OF T OR C	1,896.64	.00
405-67-2441	FUEL	935.10	.00
405-67-2552	UTILITIES	335.96	.00
405-67-2662	RETIREE INSURANCE	63.92	.00
405-67-2925	ENVIRONMENTAL ENGINEERING	23,816.36	.00
**TOTAL	COUNTY INDIGENT	3,859.08	.00
**DEPT	COUNTY INDIGENT CLAIMS	3,859.08	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	3,859.08	.00
**TOTAL	HILLSBORO FIRE DEPT.	25,122.77	.00
**DEPT	HILLSBORO FIRE	25,122.77	.00
407-75-2085	DISPATCHING FEES	1,250.00	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.92	.00
407-75-2300	COMMUNICATION EQUIPMENT	321.99	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	3,232.01	.00
407-75-2441	FUEL	1,838.40	.00
407-75-2552	UTILITIES	950.44	.00
407-75-2795	FIRE INSURANCE	3,613.00	.00
407-75-2900	CAPITAL OUTLAY	6,888.00	.00
407-75-2999	CAPITAL UNDER $5,000	6,807.01	.00
**TOTAL	ARREY/DERRY FIRE DEPT.	7,988.42	.00
**DEPT	ARREY/DERRY FIRE	7,988.42	.00
409-77-2085	DISPATCHING FEES	1,250.00	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2225	SUPPLIES	457.37	.00
409-77-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,262.24	.00
409-77-2552	UTILITIES	1,308.80	.00
409-77-2795	FIRE INSURANCE	3,613.00	.00
**TOTAL	WINSTON FIRE DEPARTMENT	6,797.38	.00
**DEPT	WINSTON	6,797.38	.00
410-74-2085	DISPATCHING FEES	1,250.00	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	100.73	.00
410-74-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,272.57	.00
410-74-2552	UTILITIES	441.08	.00
410-74-2795	FIRE INSURANCE	3,613.00	.00
410-74-2999	CAPITAL UNDER $5,000	120.00	.00
**TOTAL	MONTICELLO FIRE DEPARTMENT	36,064.18	.00
**DEPT	MONTICELLO FIRE	36,064.18	.00

		DEBITS	CREDITS
411-78-2085	DISPATCHING FEES	1,250.00	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,103.71	.00
411-78-2552	UTILITIES	717.47	.00
411-78-2795	FIRE INSURANCE	3,613.00	.00
411-78-2999	CAPITAL UNDER $5,000	29,380.00	.00
**TOTAL	CABALLO FIRE DEPARTMENT	6,984.82	.00
**DEPT	CABALLO FIRE	6,984.82	.00
413-80-2085	DISPATCHING FEES	1,250.00	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
413-80-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,793.48	.00
413-80-2441	FUEL	232.33	.00
413-80-2795	FIRE INSURANCE	3,612.00	.00
**TOTAL	LAS PALOMAS FIRE DEPT	18,907.58	.00
**DEPT	LAS PALOMAS FIRE	18,907.58	.00
414-83-2085	DISPATCHING FEES	1,250.00	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,116.22	.00
414-83-2441	FUEL	111.56	.00
414-83-2552	UTILITIES	714.14	.00
414-83-2795	FIRE INSURANCE	3,612.00	.00
414-83-2999	CAPITAL UNDER $5,000	12,006.65	.00
**TOTAL	STATE SP PROJECTS	63,216.95	.00
**DEPT	STATE SP AGREEMENTS	63,216.95	.00
416-51-2182	NMDOT FY2024-2025 PROJECT	63,216.95	.00
**TOTAL	STATE CAP PROJECTS	54,502.98	.00
**DEPT	STATE CAP AGREEMENTS	54,502.98	.00
417-52-2182	NMDOT FY2024-2025 PROJECT	54,502.98	.00
**TOTAL	STATE SB PROJECTS	18,170.21	.00
**DEPT	STATE SB AGREEMENTS	18,170.21	.00
418-53-2182	NMDOT FY2024-2025 PROJECT	18,170.21	.00
**TOTAL	COMMUNITY PROJECTS	4,200.00	.00
**DEPT	COMMUNITY PROJECTS	4,200.00	.00
419-13-2786	BOOKMOBILE	1,200.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
**TOTAL	REAPPRAISAL FUND	3,350.26	.00
**DEPT	REAPPRAISAL FUND	3,350.26	.00
422-66-2002	FULL-TIME SALARIES	1,611.26	.00
422-66-2006	PERA MATCH 11.30%	1,386.51	.00
422-66-2114	CONVENTIONS/SCHOOLS	35.00	.00
422-66-2441	FUEL	153.47	.00
422-66-2662	RETIREE INSURANCE	164.02	.00
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	30,001.67	.00
**DEPT	POVERTY CREEK FIRE	30,001.67	.00
425-59-2085	DISPATCHING FEES	1,250.00	.00

		DEBITS	CREDITS
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	77.45	.00
425-59-2330	EQUIPMENT/VEHICLE MAINTENANCE	6,104.95	.00
425-59-2552	UTILITIES	331.93	.00
425-59-2795	FIRE INSURANCE	3,612.00	.00
425-59-2999	CAPITAL UNDER $5,000	18,625.34	.00
**TOTAL	SIERRA ADMIN. FIRE	3,184.88	.00
**DEPT	FIRE ADMINISTRATOR	3,184.88	.00
426-45-2085	DISPATCHING FEES	1,250.00	.00
426-45-2108	LODGING	584.02	.00
426-45-2110	PER DIEM	65.20	.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.20	.00
426-45-2330	EQUIPMENT/VEHICLE MAINTENANCE	449.90	.00
426-45-2333	COMPUTER DATA/INTERNET	121.44	.00
426-45-2441	FUEL	348.12	.00
426-45-2999	CAPITAL UNDER $5,000	320.00	.00
**TOTAL	COUNTY LIVESTOCK LOSS AUTHORITY	4,500.00	.00
**DEPT	COMMISSIONERS	4,500.00	.00
428-00-2094	CLLA COMPENSATION	4,500.00	.00
**TOTAL	GRANT PROJECTS	302,397.12	.00
**DEPT	LAW ENFORCEMENT	81.67	.00
500-08-2005	OVERTIME PAY	81.67	.00
**DEPT	FIRE ADMINISTRATOR	142,337.05	.00
500-45-2300	COMMUNICATION EQUIPMENT	142,337.05	.00
**DEPT	BHIZ GRANT	127,637.92	.00
500-46-2021	EQUIPMENT AND TRAINING	42.26	.00
500-46-2106	CONTRACT SERVICES	127,595.66	.00
**DEPT	RISE GRANT	21,258.15	.00
500-48-2002	FULL-TIME SALARIES	355.91	.00
500-48-2005	OVERTIME PAY	556.23	.00
500-48-2006	PERA MATCH 11.30%	511.53	.00
500-48-2106	CONTRACT SERVICES	19,351.71	.00
500-48-2330	EQUIPMENT/VEHICLE MAINTENANCE	440.20	.00
500-48-2662	RETIREE INSURANCE	42.57	.00
**DEPT	RESET RENTAL ASSISTANCE	7,590.33	.00
500-68-2106	CONTRACT SERVICES	7,590.33	.00
**DEPT	MONTICELLO FIRE	3,492.00	.00
500-78-2999	CAPITAL UNDER $5,000	3,492.00	.00
**TOTAL	LEGISLATIVE APPROPRIATIONS	139,583.43	.00
**DEPT	CAPITAL PROJECTS	139,583.43	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	139,583.43	.00
**TOTAL	ELECTRONIC MONITORING	3,143.10	.00
**DEPT	ELECTRONIC MONITORING	3,143.10	.00
507-29-2032	CONTRACTS	3,143.10	.00
**TOTAL	DWI DISTRIBUTION	2,354.87	.00

		DEBITS	CREDITS
**DEPT	DWI DISTRIBUTION FUND	2,354.87	.00
509-38-2002	FULL-TIME SALARIES	1,150.01	.00
509-38-2006	PERA MATCH 11.30%	764.88	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	228.30	.00
509-38-2333	COMPUTER DATA/INTERNET	121.44	.00
509-38-2662	RETIREE INSURANCE	90.24	.00
**TOTAL	DWI GRANT	1,587.89	.00
**DEPT	DWI GRANT FUND	1,587.89	.00
510-37-2002	FULL-TIME SALARIES	883.55	.00
510-37-2006	PERA MATCH 11.30%	630.00	.00
510-37-2662	RETIREE INSURANCE	74.34	.00
**TOTAL	LATCF-FEDERAL	3,726.58	.00
**DEPT	ADMINISTRATION	3,726.58	.00
512-01-2185	HILLSBORO DRAINAGE PLAN	2,336.05	.00
512-01-2743	ARREY BASEBALL FIELD	1,390.53	.00
**TOTAL	LAW ENFORCEMENT PROTECTION	2,365.66	.00
**DEPT	LAW ENFORCEMENT PROTECTION	2,365.66	.00
604-85-2021	EQUIPMENT AND TRAINING	2,365.66	.00
**TOTAL	CORRECTION FEE FUND	18,751.30	.00
**DEPT	CORRECTION FEES	18,751.30	.00
605-86-2800	JUVENILE FEES	4,000.00	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	14,751.30	.00
**TOTAL	EMERGENCY COMMUNICATIONS (GRT)	53,054.25	.00
**DEPT	COMMUNICATIONS	53,054.25	.00
606-12-2019	SCRDA-COUNTY PORTION OPERATIONS	53,054.25	.00
**TOTAL	SIERRA COUNTY FLOOD COMMISSION	6,004.75	.00
**DEPT	FLOOD DAMAGE REPAIR	6,004.75	.00
627-26-2221	TELEPHONE/MAINTENANCE/UPGRADE	41.20	.00
627-26-2339	FLOOD REPAIRS/CONSTRUCTION	5,963.55	.00
**TOTAL	EMERGENCY MANAGEMENT SERVICES	5,448.89	.00
**DEPT	EMERGENCY MGMT SERVICES	5,448.89	.00
629-03-2002	FULL-TIME SALARIES	3,192.82	.00
629-03-2006	PERA MATCH 11.30%	1,976.64	.00
629-03-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.20	.00
629-03-2662	RETIREE INSURANCE	233.23	.00
**TOTAL	LAS PALOMAS EMS	1,057.70	.00
**DEPT	LAS PALOMAS EMS	1,057.70	.00
633-44-2441	FUEL	134.18	.00
633-44-2999	CAPITAL UNDER $5,000	923.52	.00
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	58,133.06	.00
**DEPT	DISPATCH	58,133.06	.00

		DEBITS	CREDITS
634-32-2002	FULL-TIME SALARIES	11,397.77	.00
634-32-2005	OVERTIME PAY	115.91	.00
634-32-2006	PERA MATCH 11.30%	8,160.74	.00
634-32-2032	CONTRACTS	32,957.26	.00
634-32-2035	TRAINING	1,108.12	.00
634-32-2220	POSTAGE	1.38	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	3,081.01	.00
634-32-2225	SUPPLIES	10.79	.00
634-32-2300	COMMUNICATION EQUIPMENT	109.95	.00
634-32-2441	FUEL	39.70	.00
634-32-2662	RETIREE INSURANCE	1,150.43	.00
BANK03	CITIZENS BANK	1,330,922.98	.00
	** BANK TOTALS **	1,330,922.98	.00

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 R133013	GLOBAL LIFE & ACCIDENT INSURANCE	GLBE LIFE DED	629-03-2002	07/01/2025		22.00	22.00	1.00
157.00		GLBE LIFE DED	402-50-2002	/ /		30.60	30.60	1.00
07/01/2025		GLBE LIFE DED	405-67-2004	/ /		5.40	5.40	1.00
		GLBE LIFE DED	402-50-2002	/ /		13.00	13.00	1.00
		GLBE LIFE DED	401-01-2002	/ /		22.00	22.00	1.00
		GLBE LIFE DED	401-06-2002	/ /		19.20	19.20	1.00
		GLBE LIFE DED	422-66-2002	/ /		12.80	12.80	1.00
		GLBE LIFE DED	634-32-2002	/ /		14.00	14.00	1.00
		GLBE LIFE DED	634-32-2002	/ /		18.00	18.00	1.00
		INVOICE NO. 22505070001						
		MAY 7, 2025						
		COUNTY OF SIERRA						

EMERGENCY MGMT SERVICE 22.00 ROAD 43.60 LANDFILL 5.40
ADMINISTRATION 22.00 PROPERTY ASSESSMENTS 19.20 REAPPRAISAL FUND 12.80
DISPATCH 32.00

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 R133014	ALLIED UNIVERSAL ELECTRONIC	ELECTRONIC MONITORING	507-29-2032	07/01/2025	71540	1068.15	1068.15	1.00
3143.10		INVOICE NO. AH-5964						
07/01/2025		INVOICE DATE 05/01/2025						
		CUSTOMER NO. 101013						
		ELECTRONIC MONITORING	507-29-2032	/ /		1068.15	1068.15	1.00
		INVOICE NO. AH5918						
		INVOICE DATE 04/01/2025						
		CUSTOMER NO. 101013						
		ELECTRONIC MONITORING	507-29-2032	/ /		1006.80	1006.80	1.00
		INVOICE NO. R-79178						
		INVOICE DATE 05/01/2025						
		CUSTOMER NO. 101013						
		SIERRA COUNTY DWI						

ELECTRONIC MONITORING 3143.10

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 R133015	HOLLY ASPHALT COMPANY	HFE 100P	417-52-2182	07/01/2025	72277	6571.35	6571.35	1.00
54502.98		INVOICE NO. 206003228			72277			
07/01/2025		INVOICE DATE 06/05/2025						
		HFE 100P	417-52-2182	/ /	72277	15986.86	15986.86	1.00
		INVOICE NO. 206000328			72277			
		INVOICE DATE 06/05/2025						
		HFE 100P	417-52-2182	/ /	72277	15950.67	15950.67	1.00
		INVOICE NO. 205997067			72277			
		INVOICE DATE 06/04/2025						
		HFE 100P	417-52-2182	/ /	72277	15994.10	15994.10	1.00
		INVOICE NO. 206000325			72277			
		INVOICE DATE 06/05/2025						
		SIERRA COUNTY ROAD DEPT.						

STATE CAP AGREEMENTS 54502.98

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 R133016	HOLLY ASPHALT COMPANY	HFE 100P	416-51-2182	07/01/2025	72276	7845.09	7845.09	1.00
57730.55		INVOICE NO. 206003228			72276			
07/01/2025		INVOICE DATE 06/05/2025			72276			
		HFE 100P	416-51-2182	/ /	72276	15921.72	15921.72	1.00
		INVOICE NO. 206000326			72276			
		INVOICE DATE 06/05/2025			72276			
		HFE 100P	416-51-2182	/ /	72276	14517.71	14517.71	1.00
		INVOICE NO. 206000327			72276			
		INVOICE DATE 06/05/2025			72276			
		HFE 100P	416-51-2182	/ /	72276	17702.06	17702.06	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 206003223				72276			
			INVOICE DATE 06/05/2025				72276			
			DEMURRAGE	416-51-2182		/ /	72276	400.00	200.00	2.00
			INVOICE NO. 206005205				72276			
			INVOICE DATE 06/06/2025				72276			
			RETURN FREIGHT	416-51-2182		/ /	72276	143.84	143.84	1.00
			INVOICE NO. 206005204							
			INVOICE DATE 06/06/2025							
			RETURN FREIGHT	416-51-2182		/ /	72276	1200.13	1200.13	1.00
			INVOICE NO. 206005203							
			INVOICE DATE 06/06/2025							
			COUNTY OF SIERRA ROAD DEPT.							

STATE SP AGREEMENTS 57730.55

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133017		LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED	634-32-2002		07/01/2025		12.00	12.00	1.00
2885.20			LIBPOP DED	401-08-2002		/ /		37.28	37.28	1.00
07/01/2025			LIBPOP DED	401-08-2002		/ /		25.48	25.48	1.00
			LIBPOP DED	401-02-2002		/ /		18.60	18.60	1.00
			LIBPOP DED	629-03-2002		/ /		252.00	252.00	1.00
			LIBPOP DED	629-03-2002		/ /		120.44	120.44	1.00
			LIBPOP DED	401-08-2001		/ /		53.68	53.68	1.00
			LIBPOP DED	401-08-2001		/ /		30.92	30.92	1.00
			LIBPOP DED	401-08-2001		/ /		63.52	63.52	1.00
			LIBPOP DED	402-50-2002		/ /		19.04	19.04	1.00
			LIBPOP DED	405-67-2002		/ /		4.76	4.76	1.00
			LIBPOP DED	402-50-2002		/ /		21.84	21.84	1.00
			LIBPOP DED	401-01-2002		/ /		84.28	84.28	1.00
			LIBPOP DED	401-06-2002		/ /		25.56	25.56	1.00
			LIBPOP DED	401-09-2002		/ /		44.32	44.32	1.00
			LIBPOP DED	401-09-2002		/ /		13.00	13.00	1.00
			LIBPOP DED	401-02-2002		/ /		18.00	18.00	1.00
			LIBPOP DED	634-32-2002		/ /		20.64	20.64	1.00
			LIBPOP DED	401-06-2001		/ /		21.08	21.08	1.00
			LIBPOP DED	401-08-2002		/ /		180.72	180.72	1.00
			LIBPOP DED	401-01-2002		/ /		42.88	42.88	1.00
			LIBPOP DED	402-50-2002		/ /		152.16	152.16	1.00
			LIBPOP DED	401-09-2002		/ /		75.76	75.76	1.00
			LIBPOP DED	634-32-2002		/ /		43.28	43.28	1.00
			LIBPOP DED	401-08-2002		/ /		116.40	116.40	1.00
			LIBPOP DED	401-01-2002		/ /		71.60	71.60	1.00
			LIBPOP DED	401-06-2002		/ /		19.44	19.44	1.00
			LIBPOP DED	401-06-2002		/ /		137.36	137.36	1.00
			LIBPOP DED	500-48-2002		/ /		157.60	157.60	1.00
			LIBPOP DED	402-50-2002		/ /		53.54	53.54	1.00
			LIBPOP DED	405-67-2002		/ /		13.38	13.38	1.00
			LIBPOP DED	401-09-2002		/ /		24.96	24.96	1.00
			LIBPOP DED	401-09-2002		/ /		24.96	24.96	1.00
			LIBPOP DED	510-37-2002		/ /		40.00	40.00	1.00
			LIBPOP DED	402-50-2002		/ /		112.48	112.48	1.00
			LIBPOP DED	634-32-2002		/ /		66.00	66.00	1.00
			LIBPOP DED	634-32-2002		/ /		60.40	60.40	1.00
			LIBPOP DED	401-08-2002		/ /		56.08	56.08	1.00
			LIBPOP DED	401-04-2001		/ /		34.00	34.00	1.00
			LIBPOP DED	634-32-2002		/ /		41.28	41.28	1.00
			LIBPOP DED	401-01-2002		/ /		86.40	86.40	1.00
			LIBPOP DED	401-01-2002		/ /		18.12	18.12	1.00
			LIBPOP DED	401-09-2002		/ /		56.80	56.80	1.00
			LIBPOP DED	634-32-2002		/ /		84.08	84.08	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LIBPOP DED	634-32-2002		/ /		20.56	20.56	1.00
			LIBPOP DED	401-08-2002		/ /		119.08	119.08	1.00
			LIBPOP DED	401-04-2002		/ /		89.44	89.44	1.00
			ACCOUNT NO. 66599							
			06/17/2025							
			COUNTY OF SIERRA ADMIN							

DISPATCH	348.24	LAW ENFORCEMENT	683.16	FACILITIES MANAGEMENT	36.60
EMERGENCY MGMT SERVICE	372.44	ROAD	359.06	LANDFILL	18.14
ADMINISTRATION	303.28	PROPERTY ASSESSMENTS	203.44	DETENTION	239.80
RISE GRANT	157.60	DWI GRANT FUND	40.00	OFFICE OF COUNTY CLERK	123.44

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133018		SYSTEMS MD LLC	MULTI FACTOR AUTH PROJECT CJIS	634-32-2032		07/01/2025	72207	656.51	656.51	1.00
656.51			INVOICE NO. 109518							
07/01/2025			INVOICE DATE 07/01/2025							
			SIERRA COUNTY DISPATCH							

DISPATCH	656.51

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133019		KAUFMAN'S WEST LLC	ELBECO CLASS A TAN LONG SLEEVE	604-85-2021	07032025KW	03/12/2025	72188	147.98	73.99	2.00
2365.66			SHIRT 2312 14.5X32/33				72188			
07/03/2025			ELBECO CLASS A TAN SHORT SLEEVE	604-85-2021		/ /	72188	135.98	67.99	2.00
			SHIRT Z3312 14.5				72188			
			PATCH SEWS, PROVIDEED BY	604-85-2021		/ /	72188	47.20	5.90	8.00
			INVOICE 10646V				72188			
			INVOICE DATE 03/06/2025							
			SIERRA COUNTY SHERIFF'S DEPT							
			5.11 PERFORMANCE POLO BLACK	604-85-2021		/ /	71944	528.00	48.00	11.00
			SHORT SLEEVE 71049				71944			
			5.11 PERFORMANCE POLO BLACK	604-85-2021		/ /	71944	55.00	55.00	1.00
			SHORT SLEEVE 71049 OVERSIZE				71944			
			5.11 PERFORMANCE POLO BLACK LONG	604-85-2021		/ /	71944	728.00	52.00	14.00
			SLEEVE 72049				71944			
			PERFORMANCE POLO BLACK LONG	604-85-2021		/ /	71944	60.00	60.00	1.00
			SLEEVE 72049 OVERSIZE				71944			
			BADGE EMBROIDERY ON LEFT BREAST	604-85-2021		/ /	71944	553.50	20.50	27.00
			UPDATED PER DEPT REQUEST 1/29				71944			
			SET-UP FEE	604-85-2021		/ /	71944	110.00	110.00	1.00
			INVOICE NO. 10647V							
			INVOICE DATE 03/06/2025							
			SIERRA COUNTY SHERIFF'S DEPT.							

LAW ENFORCEMENT PROTEC	2365.66

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133020		ADVANCED COMMUNICATIONS	MINITOR 7 PAGERS	407-75-2999	22559-00	07/02/2025	72419	4636.80	463.68	10.00
6601.47			PAGER AMP CHARGER	407-75-2999		/ /	72419	1638.00	163.80	10.00
07/03/2025			ANTENNA'S	407-75-2999		/ /	72419	134.40	13.44	10.00
			FRIEGHT	407-75-2300		/ /	72419	192.27	192.27	1.00
			SPA# 20-00000-22-00038				72419			
			INVOICE NO. 22559-00							
			INVOICE DATE 05/27/2025							
			SIERRA COUNTY EMS SERVICES							

HILLSBORO FIRE	6601.47

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133021		ADVANCED COMMUNICATIONS	COMMUNICATION EQUIPMENT	500-45-2300	20290-00	07/02/2025	69073	142337.05	142337.05	1.00
142337.05			COUNTY WIDE SYSTEM REFRESH				69073			
07/03/2025			STATE PRICE AGREEMENT				69073			
			#10-00000-20-00048				69073			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 20290-00				69073			
			INVOICE DATE 08/29/2024				69073			
			COUNTY OF SIERRA EMS SERVICES				69073			

FIRE ADMINISTRATOR 142337.05

03 R133022	BOHANNAN HUSTON	COMBINED TASK ORDER	512-01-2185	000133267	07/02/2025	72003	2336.05	2336.05	1.00
2336.05		INVOICE NO. 000133267							
07/03/2025		INVOICE DATE 03/06/2025							
		COUNTY OF SIERRA ADMIN							

ADMINISTRATION 2336.05

03 R133023	NEW YORK LIFE	SHERRY ANDERSON	634-32-2005	EUZ_20250703	07/02/2025		46.87	46.87	1.00
1019.11		VINCENT APODACA	401-08-2002		/ /		52.46	52.46	1.00
07/03/2025		MICHELLE ATWELL	634-32-2002		/ /		46.89	46.89	1.00
		TRAVIS ATWELL	629-03-2002		/ /		40.00	40.00	1.00
		KARL CARSON JR.	402-50-2002		/ /		20.00	20.00	1.00
		JOSHUA CHAVEZ	402-50-2002		/ /		238.27	238.27	1.00
		CURTIS CHERRY	634-32-2002		/ /		36.92	36.92	1.00
		NADINE CROM	634-32-2002		/ /		30.00	30.00	1.00
		HECTOR GOMEZ-ALVAREZ	401-09-2002		/ /		30.00	30.00	1.00
		LOURDES GUTIERREZ	401-09-2002		/ /		30.00	30.00	1.00
		JOSEPHINE HOLLY	401-07-2002		/ /		24.00	24.00	1.00
		RUBEN LUCERO	401-09-2002		/ /		20.00	20.00	1.00
		JOSE MARIN	401-08-2002		/ /		84.41	84.41	1.00
		DORA MIRANDA	401-01-2002		/ /		44.00	44.00	1.00
		VANESSA SEGURA	510-37-2002		/ /		54.00	54.00	1.00
		SANDRA SEGURA-LUCERO	509-38-2002		/ /		54.00	54.00	1.00
		RICHARD SHETTER	402-50-2002		/ /		52.36	52.36	1.00
		BRADLEY SPENCER	401-08-2002		/ /		20.00	20.00	1.00
		ROBERT WALTERS III	402-50-2002		/ /		74.93	74.93	1.00
		KEITH WHITNEY	401-01-2002		/ /		20.00	20.00	1.00
		INVOICE NO. EUZ_20250703							
		COUNTY OF SIERRA ADMIN							

DISPATCH	160.68	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00
ROAD	385.56	DETENTION	80.00	TREASURERS	24.00
ADMINISTRATION	64.00	DWI GRANT FUND	54.00	DWI DISTRIBUTION FUND	54.00

03 R133024	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COURTHOUSE	401-02-2552	7022025	07/02/2025		1167.06	1167.06	1.00
4573.06		300 N DATE ST							
07/03/2025		ACCOUNT NO. 2008-09672-00							
		SIERRA COUNTY	401-02-2552		/ /		677.50	677.50	1.00
		201 E FOURTH AVE							
		ACCOUNT NO. 2008-09799-00							
		SIERRA COUNTY DETENTION	401-02-2552		/ /		413.51	413.51	1.00
		300 N DATE ST							
		ACCOUNT NO. 2008-09807-00							
		SIERRA COUNTY COURTHOUSE	401-02-2552		/ /		418.35	418.35	1.00
		300 N DATE ST							
		ACCOUNT NO. 2008-12848-00							
		SERVICE 4/17/2025 TO 05/17/2025							
		COUNTY OF SIERRA ADMIN							
		SIERRA COUNTY LANDFILL	405-67-2080		/ /		1896.64	1896.64	1.00
		MAY 2025							
		ACCOUNT NO. 5999-21777-00							
		COUNTY OF SIERRA							

FACILITIES MANAGEMENT 2676.42 LANDFILL 1896.64

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133025	NEW MEXICO GAS COMPANY	SIERRA COUNTY COURTHOUSE	401-02-2552	070325NMGC	07/03/2025		45.63	45.63	1.00
113.19		311 N DATE ST							
07/03/2025		ACCOUNT NO. 044200112-0476655-9							
		BILL DATE 06/25/2025							
		PUBLIC HEALTH OFFICE	401-02-2552		/ /		34.27	34.27	1.00
		201 E FOURTH AVE							
		ACCOUNT NO. 044507601-0479730-4							
		BILLING DATE 06/25/2025							
		SIERRA COUNTY FACILITIES	401-02-2552		/ /		33.29	33.29	1.00
		300N DATE ST							
		ACCOUNT NO. 044200213-0476656-4							
		BILLING DATE 06/25/2025							
		COUNTY OF SIERRA ADMIN							
FACILITIES MANAGEMENT 113.19									
03 R133026	AT&T	WIRELESS PHONES	401-08-2221	06262025ATT	07/03/2025		1350.89	1350.89	1.00
1350.89		INVOICE NO.287297348629X06262025							
07/03/2025		INVOICE DATE 06/18/2025							
		ACCOUNT NO. 287297348629							
		SIERRA COUNTY SHERIFF DEPT.							
LAW ENFORCEMENT 1350.89									
03 R133027	AT&T MOBILITY LLC	SCRDA FIRST NET PHONES	634-32-2221	287341779665	07/03/2025		150.06	150.06	1.00
150.06		INVOICE NO.287341779665X06262025							
07/03/2025		ACCOUNT NO. 287341779665							
		SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH 150.06									
03 R133028	SIERRA EMERGENCY VEHICLE OUTFIT	DRIVE TIME TO HILLSBORO	407-75-2330	2176	07/03/2025	72404	300.00	100.00	3.00
1834.93		DIAGNOSTICS TO REPAIR CAMERA	407-75-2330		/ /	72404	600.00	150.00	4.00
07/03/2025		SERVICE TO INSTALL NEW CAMERA	407-75-2330		/ /	72404	150.00	150.00	1.00
		PARTS - NEW CAMERA	407-75-2330		/ /	72404	385.50	385.50	1.00
		SHIPPING/HANDLING	407-75-2330		/ /	72404	45.50	45.50	1.00
		TAX ON LABOR	407-75-2330		/ /	72404	88.43	88.43	1.00
		PART - CAMERA WITH CABLE	407-75-2330		/ /	72404	265.50	265.50	1.00
		INVOICE NO. 2176							
		INVOICE DATE 07/03/2025							
		COUNTY OF SIERRA EMS SERVICES							
HILLSBORO FIRE 1834.93									
03 R133029	DATA FACTS INC	BACKGROUND CHECKS FY 24/25	401-00-2771	209554	07/03/2025	71421	198.95	198.95	1.00
198.95		INVOICE NO. 209554							
07/03/2025		INVOICE DATE 06/30/2025							
		CUSTOMER NO. SIERRA							
		COUNTY OF SIERRA ADMIN							
COMMISSIONERS 198.95									
03 R133030	EL PASO ELECTRIC COMPANY	ARREY FIRE STATION	409-77-2552	0635110000	07/07/2025		573.25	573.25	1.00
712.87		1021 E GRAND PERCHA RD							
07/07/2025		ACCOUNT NO. 0635110000							
		BILL DATE 06/03/2025							
		ARREY DERRY FIRE DEPT	401-02-2552		/ /		139.62	139.62	1.00
		54015 ARREY SCHOOL RD							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT NO. 272511000							
			BILL DATE 06/03/2025							

ARREY/DERRY FIRE 573.25 FACILITIES MANAGEMENT 139.62

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133031		SIERRA ELECTRIC CO-OP, INC.	POVERTY CREEK FIRE DEPT.	425-59-2552	643100	07/07/2025		205.14	205.14	1.00
1140.70			ACCOUNT NO. 643100							
07/07/2025			HILLSBORO TV	407-75-2552		/ /		93.43	93.43	1.00
			ACCOUNT NO. 63701							
			CABALLO FIRE DEPT.	411-78-2552		/ /		206.69	206.69	1.00
			ACCOUNT NO. 128201/744400/744500							
			CUCHILLO FIRE DEPT.	411-78-2552		/ /		66.40	66.40	1.00
			ACCOUNT NO. 647000							
			LAS PALOMAS FIRE DEPT.	414-83-2552		/ /		70.50	70.50	1.00
			ACCOUNT NO. 145001							
			MONTICELLO FIRE DEPT.	411-78-2552		/ /		57.40	57.40	1.00
			ACCOUNT NO. 81101							
			HILLSBORO FIRE DEPT.	407-75-2552		/ /		207.25	207.25	1.00
			ACCOUNT NO.178071/53201/742700							
			WINSTON FIRE DEPT.	410-74-2552		/ /		233.89	233.89	1.00
			ACCOUNT NO.25901/446502/730200							
			768500/768600							
			FIRE/EMS SERVICES							

POVERTY CREEK FIRE 205.14 HILLSBORO FIRE 300.68 MONTICELLO FIRE 330.49
LAS PALOMAS FIRE 70.50 WINSTON 233.89

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133032		NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYROLL 7/3/25	401-01-2002	070725	07/07/2025		255.64	255.64	1.00
6170.10			RHCA DED PAYROLL 7/3/25	401-02-2002		/ /		78.16	78.16	1.00
07/07/2025			RHCA DED PAYROLL 7/3/25	401-04-2001		/ /		30.77	30.77	1.00
			RHCA DED PAYROLL 7/3/25	401-04-2002		/ /		73.04	73.04	1.00
			RHCA DED PAYROLL 7/3/25	401-06-2001		/ /		25.99	25.99	1.00
			RHCA DED PAYROLL 7/3/25	401-06-2002		/ /		105.87	105.87	1.00
			RHCA DED PAYROLL 7/3/25	401-07-2002		/ /		64.41	64.41	1.00
			RHCA DED PAYROLL 7/3/25	401-08-2002		/ /		71.19	71.19	1.00
			RHCA DED PAYROLL 7/3/25	401-09-2002		/ /		208.23	208.23	1.00
			RHCA DED PAYROLL 7/3/25	401-09-2004		/ /		1.28	1.28	1.00
			RHCA DED PAYROLL 7/3/25	401-09-2005		/ /		19.21	19.21	1.00
			RHCA DED PAYROLL 7/3/25	402-50-2002		/ /		196.72	196.72	1.00
			RHCA DED PAYROLL 7/3/25	405-67-2002		/ /		12.42	12.42	1.00
			RHCA DED PAYROLL 7/3/25	422-66-2002		/ /		42.82	42.82	1.00
			RHCA DED PAYROLL 7/3/25	500-48-2002		/ /		15.07	15.07	1.00
			RHCA DED PAYROLL 7/3/25	500-48-2005		/ /		6.21	6.21	1.00
			RHCA DED PAYROLL 7/3/25	509-38-2002		/ /		22.56	22.56	1.00
			RHCA DED PAYROLL 7/3/25	510-37-2002		/ /		18.58	18.58	1.00
			RHCA DED PAYROLL 7/3/25	629-03-2002		/ /		58.31	58.31	1.00
			RHCA DED PAYROLL 7/3/25	634-32-2002		/ /		254.87	254.87	1.00
			RHCA DED PAYROLL 7/3/25	634-32-2005		/ /		24.88	24.88	1.00
			RHCA SO DED PAYROLL 7/3/25	401-08-2002		/ /		390.24	390.24	1.00
			RHCA SO DED PAYROLL 7/3/25	401-08-2005		/ /		30.43	30.43	1.00
			RHCA SO DED PAYROLL 7/3/25	500-08-2005		/ /		49.80	49.80	1.00
			RHCA MATCH PAYROLL 7/3/25	401-01-2662		/ /		511.29	511.29	1.00
			RHCA MATCH PAYROLL 7/3/25	401-02-2662		/ /		156.31	156.31	1.00
			RHCA MATCH PAYROLL 7/3/25	401-04-2662		/ /		207.61	207.61	1.00
			RHCA MATCH PAYROLL 7/3/25	401-06-2662		/ /		263.72	263.72	1.00
			RHCA MATCH PAYROLL 7/3/25	401-07-2662		/ /		128.81	128.81	1.00
			RHCA MATCH PAYROLL 7/3/25	401-08-2662		/ /		142.38	142.38	1.00
			RHCA MATCH PAYROLL 7/3/25	401-09-2662		/ /		457.43	457.43	1.00
			RHCA MATCH PAYROLL 7/3/25	402-50-2662		/ /		393.45	393.45	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RHCA MATCH PAYROLL 7/3/25	405-67-2662		/ /		24.83	24.83	1.00
			RHCA MATCH PAYROLL 7/3/25	422-66-2662		/ /		85.64	85.64	1.00
			RHCA MATCH PAYROLL 7/3/25	500-48-2662		/ /		42.57	42.57	1.00
			RHCA MATCH PAYROLL 7/3/25	509-38-2662		/ /		45.12	45.12	1.00
			RHCA MATCH PAYROLL 7/3/25	510-37-2662		/ /		37.17	37.17	1.00
			RHCA MATCH PAYROLL 7/3/25	629-03-2662		/ /		116.62	116.62	1.00
			RHCA MATCH PAYROLL 7/3/25	634-32-2662		/ /		559.50	559.50	1.00
			RHCA SO DED MATCH PAYROLL 7/3/25	401-08-2662		/ /		841.34	841.34	1.00
			RHCA SO DED MATCH PAYROLL 7/3/25	401-08-2662		/ /		99.61	99.61	1.00
			SIERRA COUNTY ADMIN							

ADMINISTRATION 766.93 FACILITIES MANAGEMENT 234.47 OFFICE OF COUNTY CLERK 311.42
PROPERTY ASSESSMENTS 395.58 TREASURERS 193.22 LAW ENFORCEMENT 1624.99
DETENTION 686.15 ROAD 590.17 LANDFILL 37.25
REAPPRAISAL FUND 128.46 RISE GRANT 63.85 DWI DISTRIBUTION FUND 67.68
DWI GRANT FUND 55.75 EMERGENCY MGMT SERVICE 174.93 DISPATCH 839.25

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133033		GILA REGIONAL MEDICAL CENTER	SERVICES FOR INMATES	406-70-2873	070725	07/07/2025		3150.23	3150.23	1.00
3150.23			DOS 02/20/2025							
07/07/2025			APPROVED BY COMMISSION							
			ON 06/24/2025							

COUNTY INDIGENT CLAIMS 3150.23

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133034		SIERRA VISTA HOSPITAL	SERVICES FOR INMATES	406-70-2873	070725	07/07/2025		452.81	452.81	1.00
452.81			DOS 05/06/2025							
07/07/2025			APPROVED BY COMMISSION ON							
			06/24/2025							

COUNTY INDIGENT CLAIMS 452.81

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133035		DEMING CLINIC CORPORATION	SERVICES FOR INMATES	406-70-2873	070725	07/07/2025		256.04	256.04	1.00
256.04			DOS 04/17/2025 & 01/29/2025							
07/07/2025			APPROVED BY COMMISSION							
			ON 06/24/2025							

COUNTY INDIGENT CLAIMS 256.04

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133036		TDS BROADBAND LLC	ADMINISTRATION	401-01-2333	070725	07/07/2025		121.45	121.45	1.00
1658.38			ASSESSOR	401-06-2333		/ /		121.45	121.45	1.00
07/07/2025			CLERK	401-04-2333		/ /		121.45	121.45	1.00
			TREASURER	401-07-2333		/ /		121.45	121.45	1.00
			DWI	509-38-2333		/ /		121.44	121.44	1.00
			FIRE ADMIN	426-45-2333		/ /		121.44	121.44	1.00
			ACCOUNT NO. 8224 30 007 0080830							
			1712 N DATE ST							
			06/24/2025							
			COUNTY OF SIERRA							
			SIERRA COUNTY DISPATCH	634-32-2221		/ /		929.70	929.70	1.00
			1712 N DATE ST							
			575-894-7111							
			INVOICE DATE 06/24/2025							
			ACCOUNT NO.8224 30 007 0080814							

ADMINISTRATION 121.45 PROPERTY ASSESSMENTS 121.45 OFFICE OF COUNTY CLERK 121.45
TREASURERS 121.45 DWI DISTRIBUTION FUND 121.44 FIRE ADMINISTRATOR 121.44
DISPATCH 929.70

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133037		SIERRA VISTA HOSPITAL	PRE-EMPLOYMENT DRUG TEST -	401-00-2772	41000322	07/07/2025	72449	50.00	1.00	50.00

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
161.56		AUSTIN HOWARD - DETENTION				72449			
07/07/2025		PRE-EMPLOYMENT PHYSICAL -	401-00-2772		/ /	72450	111.56	1.00	111.56
		AUSTIN HOWARD - DETENTION				72450			
		INVOICE NO. 41000322							
		COUNTY OF SIERRA ADMIN							
COMMISSIONERS	161.56								
03 R133038	MES SERVICE COMPANY, LLC	CUSTOM TURNOUT COAT	411-78-2999	IN2284537	07/08/2025	72322	16445.00	1265.00	13.00
31914.81		CUSTOM TURNOUT PANT	411-78-2999		/ /	72322	12935.00	995.00	13.00
07/08/2025		INVOICE NO. IN2284537				72322			
		INVOICE DATE 06/18/2025				72322			
		CUSTOMER NO. C57915							
		COUNTY OF SIERRA FIRE/EMS							
		SCBA FLOW TEST	409-77-2330	IN2284522	07/08/2025	72370	840.00	60.00	14.00
		ENERGIZER BATTERY AA	409-77-2330		/ /	72370	71.40	.85	84.00
		SCBA REPAIR	409-77-2330		/ /	72370	150.84	37.71	4.00
		SERVICE CALL / TRAVEL	409-77-2330		/ /	72370	200.00	200.00	1.00
		ANNUAL SCBA FLOW TEST				72370			
		INVOICE NO. IN2284522							
		INVOICE DATE 06/18/2025							
		CUSTOMER NO. C57915							
		SIERRA COUNTY FIRE /EMS							
		SCBA FLOW TEST	410-74-2330	IN2283649	07/08/2025	72381	540.00	60.00	9.00
		ENERGIZER BATTERY AA	410-74-2330		/ /	72381	51.00	.85	60.00
		SCBA REPAIR	410-74-2330		/ /	72381	301.72	75.43	4.00
		SERVICE CALL	410-74-2330		/ /	72381	300.00	300.00	1.00
		TAX	410-74-2330		/ /	72381	79.85	79.85	1.00
		ANNUAL SCBA FLOW TESTING							
		INVOICE NO. IN2283649							
		INVOICE DATE 06/17/2025							
		CUSTOMER NO. C299295							
		SIERRA COUNTY FIRE/EMS SERVICES							
MONTICELLO FIRE 29380.00	ARREY/DERRY FIRE 1262.24	WINSTON 1272.57							
03 R133039	QUILL CORPORATION	SOUTHWORTH CERT HOLDERS	401-01-2225	44441329	07/08/2025	72452	123.95	24.79	5.00
123.95		INVOICE NO. 44441329							
07/08/2025		INVOICE DATE 06/06/2025							
		ORDER NO. 184885344							
		ACCOUNT NO. 2693114							
		COUNTY OF SIERRA ADMIN							
ADMINISTRATION	123.95								
03 R133040	INSIGHT PUBLIC SECTOR INC.	ANNUAL SAAS LICENSE	401-00-2333	1101281689	07/08/2025	72358	22521.34	22521.34	1.00
24407.50		TAX	401-00-2333		/ /	72358	1886.16	1886.16	1.00
07/08/2025		INVOICE NO. 1101281689							
		INVOICE DATE 06/09/2025							
		ACCOUNT NO. 11320850							
		COUNTY OF SIERRA ADMIN							
COMMISSIONERS	24407.50								
03 R133041	PARKHILL, SMITH & COOPER, INC.	EXHIBIT A TASK ORDER	405-67-2925	15	07/08/2025	69598	22323.48	22323.48	1.00
23816.36		GRT 6.6875%-CORRECTED	405-67-2925		/ /	69598	1492.88	1492.88	1.00
07/08/2025		INVOICE NO. 02215122 00-15							
		INVOICE DATE 04/10/2025							
		PROJECT NO. 02215122 00							

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
		COUNTY OF SIERRA ADMIN							
LANDFILL 23816.36									
03 R133042	MAPOCA TRADING LLC	UTILITY LOCATE SERVICE	627-26-2339	7092025	07/09/2025	71996	5963.55	5963.55	1.00
5963.55		UPDATED TO ACTUAL HOURS WORKED				71996			
07/09/2025		INCREASE OF 5 MAN-HOURS				71996			
		INVOICE NO. 7190							
		INVOICE DATE 12/26/2024							
FLOOD DAMAGE REPAIR 5963.55									
03 R133043	QA ENGINEERING LLC	PHASE II FEE: DESIGN DOCS/BID SU	407-75-2900	7112025	07/11/2025	72492	256.07	256.07	1.00
6888.00		PHASE 1 FEE: PRELIM DESIGN/PLAN	407-75-2900		/ /	72492	6631.93	6631.93	1.00
07/11/2025		ELECTRICAL UPGRADE TO STATION				72492			
		ELECTRICAL ENDINEERING STUD							
		ACT # 407-75-2900							
		INV# 2402402							
		HILLSBORO FIRE							
HILLSBORO FIRE 6888.00									
03 R133044	INTERNATIONAL DATA BASE CORP	ANNUAL FEES	401-00-2112	7112025	07/11/2025	72444	4000.00	4000.00	1.00
4335.00		EPROCURMENT SOURCING SOLUTIONS				72444			
07/11/2025		TAX 8.375%	401-00-2112		/ /	72444	335.00	335.00	1.00
		ANNUAL FEES							
		INV #SSC-IN276439							
		05/01/2025-04/30/2026							
		DATE 05/01/2025							
COMMISSIONERS 4335.00									
03 R133045	SUN VALLEY, INCORPORATED	VARIOUS ITEMS	401-02-2550	7112025	07/11/2025	72000	37.65	37.65	1.00
463.30		INVOICE NO. 179491/6							
07/11/2025		INVOICE DATE 03/04/2025							
		CUSTOMER NO. 3082							
		VARIOUS ITEMS	401-02-2550		/ /	72000	53.96	53.96	1.00
		INVOICE NO. 17606/6				72000			
		INVOICE DATE 03/11/2025							
		CUSTOMER NO. 3082							
		VARIOUS ITEMS	401-02-2550		/ /	72000	175.48	175.48	1.00
		INVOICE NO. 179946/6							
		INVOICE DATE 04/02/2025							
		CUSTOMER NO. 3082							
		VARIOUS ITEMS	401-02-2550		/ /	72000	57.73	57.73	1.00
		INVOICE NO. 180942/6							
		INVOICE DATE 06/12/2025							
		CUSTOMER NO. 3082							
		VARIOUS ITEMS	401-02-2550		/ /	72000	71.45	71.45	1.00
		INVOICE NO. 181098/6							
		INVOICE DATE 0624/2025							
		CUSTOMER NO. 3082							
		VARIOUS ITEMS	401-02-2550		/ /	72000	56.05	56.05	1.00
		INVOICE NO. 181100/6							
		INVOICE DATE 06/24/2025							
		CUSTOMER NO. 3082							
		VARIOUS ITEMS	401-02-2550		/ /	72000	10.98	10.98	1.00
		INVOICE NO. 181101/6							
		INVOICE DATE 06/24/2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			CUSTOMER 3082							
			SIERRA COUNTY FACILITIES MGNT							
FACILITIES MANAGEMENT		463.30								
03 R133046		CATERPILLAR FINANCIAL SERVICES	TRACK TYPETRACTOR D6-20/SG601032	402-50-2899	7112025	07/11/2025	72500	10689.70	10689.70	1.00
10689.70			CONTRACT #001-70086041				72500			
07/11/2025			STATEMENT NO. 37108912				72500			
			CUSTOMER NO. 2015601							
			SIERRA COUNTY RD DEPT							
ROAD		10689.70								
03 R133047		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401054	402-50-2899	7112025MG1	07/11/2025	72499	9260.88	9260.88	1.00
9260.88			CONTRACT NO. 001-70143755				72499			
07/11/2025			STATEMENT NO. 37139060				72499			
			CUSTOMER NO. 2015601				72499			
			SIERRA COUNTY ROAD DEPT				72499			
			MOTOR GRADERS				72499			
ROAD		9260.88								
03 R133048		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401190	402-50-2899	7112025MG2	07/11/2025	72499	8195.82	8195.82	1.00
8195.82			CONTRACT NO. 001-70152297							
07/11/2025			STATMENT NO 37196620							
			CUSTOMER NO 2015601							
			SIERRA COUNTY ROAD DEPT							
ROAD		8195.82								
03 R133049		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER	402-50-2899	7112025MG3	07/11/2025	72499	4531.70	4531.70	1.00
4531.70			CONTRACT NO. 00170151647							
07/11/2025			STATMENT NO. 37066023							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT							
ROAD		4531.70								
03 R133050		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15ENJ00134	402-50-2899	7112025MG4	07/11/2025	72499	4332.11	4332.11	1.00
4332.11			CONTRACT NO. 001-70156631							
07/11/2025			STATMENT NO. 3067254							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							
ROAD		4332.11								
03 R133051		NM STATE TREASURER - PERA	PERA ACKERMAN ALISA	401-06-2002	20250614RGLR	07/11/2025		165.24	165.24	1.00
44566.87			PERA MATCH ACKERMAN ALISA	401-06-2006		/ /		153.68	153.68	1.00
07/15/2025			PERA ALVAREZ GOMEZ HECTOR	401-09-2002		/ /		194.99	194.99	1.00
			MATCH ALVAREZ GOMEZ HECTOR	401-06-2006		/ /		181.34	181.34	1.00
			PERA ANDERSON SHERRY	634-32-2002		/ /		199.26	199.26	1.00
			PERA MATCH ANDERSON SHERRY	634-32-2006		/ /		185.32	185.32	1.00
			PERA APODACA VINCENT	401-08-2002		/ /		401.87	401.87	1.00
			PERA MATCH APODACA VINCENT	401-08-2006		/ /		540.63	540.63	1.00
			PERA ARMIJO ERNIE	401-02-2002		/ /		386.37	386.37	1.00
			MATCH PERA ARMIJO ERNIE	401-02-2006		/ /		359.34	359.34	1.00
			PERA ARMIJO CORTNEY	401-04-2002		/ /		203.05	203.05	1.00
			PERA MATCH ARMIJO CORTNEY	401-04-2006		/ /		188.85	188.85	1.00
			PERA ATWELL MICHELLE	634-32-2002		/ /		391.14	391.14	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA MATCH ATWELL MICHELLE	634-32-2006		/ /		363.78	363.78	1.00
			PERA ATWELL TRAVIS	629-03-2002		/ /		333.59	333.59	1.00
			PERA MATCH ATWELL TRAVIS	629-03-2006		/ /		310.25	310.25	1.00
			PERA ATWELL SHANE	401-02-2002		/ /		191.22	191.22	1.00
			PERA MATCH ATWELL SHANE	401-02-2006		/ /		177.85	177.85	1.00
			PERA BARDOLIWALA JINAL	401-06-2002		/ /		130.07	130.07	1.00
			PERA MATCH BARDOLIWALA JINAL	401-06-2006		/ /		120.98	120.98	1.00
			PERABARDOLIWALA JINAL 6/18/25	422-66-2002		/ /		86.72	86.72	1.00
			PERA MATCH BARDOLIWALA JINAL	422-66-2006		/ /		80.65	80.65	1.00
			PERA BILYEU LANDEN	634-32-2002		/ /		170.92	170.92	1.00
			PERA MATCH BILYEU LANDEN	634-32-2006		/ /		158.96	158.96	1.00
			PERA BLOMQUIST JAFFEE	401-08-2002		/ /		331.81	331.81	1.00
			PERA MATCH BLOMQUIST JAFFEE	401-08-2006		/ /		446.37	446.37	1.00
			PERA BROWN ALANA	634-32-2002		/ /		170.92	170.92	1.00
			PERA MATCH BROWN ALANA	634-32-2006		/ /		158.96	158.96	1.00
			PERA CARREON ALEJANDRO	401-08-2002		/ /		363.37	363.37	1.00
			PERA MATCH CARREONALEJANDRO	401-08-2006		/ /		488.83	488.83	1.00
			PERA CARSON ELIZABETH	402-50-2002		/ /		166.10	166.10	1.00
			PERA MATCH CARSON ELIZABETH	402-50-2006		/ /		115.85	115.85	1.00
			PERA CARSON ELIZABETH	405-67-2002		/ /		41.52	41.52	1.00
			PERA MATCH CARSON ELIZABETH	405-67-2006		/ /		77.24	77.24	1.00
			PERA CARSON KARL	402-50-2002		/ /		242.22	242.22	1.00
			PERA MATCH CARSON KARL	402-50-2006		/ /		225.28	225.28	1.00
			PERA CASTILLO MARY	401-01-2002		/ /		192.84	192.84	1.00
			PERA MATCH CASTILLO MARY	401-01-2006		/ /		179.35	179.35	1.00
			PERA CATTELAIN ASHLEY	401-06-2002		/ /		162.91	162.91	1.00
			PERA MATCH CATTELAIN ASHLEY	401-06-2006		/ /		151.51	151.51	1.00
			PERA CHAVEZ JOSHUA	402-50-2002		/ /		263.51	263.51	1.00
			PERA MATCH CHAVEZ JOSHUA	402-50-2006		/ /		245.07	245.07	1.00
			PERA CHERRY CURTIS	634-32-2002		/ /		204.61	204.61	1.00
			PERA MATCH CHERRY CURTIS	634-32-2006		/ /		190.29	190.29	1.00
			PERA CROM NADINE	634-32-2002		/ /		202.32	202.32	1.00
			PERA MATCH CROM NADINE	634-32-2006		/ /		188.16	188.16	1.00
			PERA DEVLAEMINCK TYLER	401-08-2002		/ /		294.84	294.84	1.00
			PERA MATCH DEVLAEMINCK TYLER	401-08-2006		/ /		396.65	396.65	1.00
			PERA DORSEY LAWENDA	401-01-2002		/ /		116.92	116.92	1.00
			PERA MATCH DORSEY LAWENDA	401-01-2006		/ /		108.74	108.74	1.00
			PERA EVANS JOSEPH	402-50-2002		/ /		186.33	186.33	1.00
			PERA MATCH EVANS JOSEPH	402-50-2006		/ /		173.30	173.30	1.00
			PERA FAULKNER NEAL	402-50-2002		/ /		201.70	201.70	1.00
			PERA MATCH FAULKNER NEAL	402-50-2006		/ /		187.59	187.59	1.00
			PERA FLORES PATRICK	401-09-2002		/ /		327.12	327.12	1.00
			PERA MATCH FLORES PATRICK	401-09-2006		/ /		304.23	304.23	1.00
			PERA GALICIA ASHLEY	401-04-2002		/ /		164.54	164.54	1.00
			PERA MATCH GALICIA ASHLEY	401-04-2006		/ /		153.03	153.03	1.00
			PERA GARCIA CHEALSEY	401-06-2002		/ /		164.48	164.48	1.00
			PERA MATCH GARCIA CHEALSEY	401-06-2006		/ /		152.98	152.98	1.00
			PERA GARCIA CHEALSEY	422-66-2002		/ /		109.66	109.66	1.00
			PERA MATCH GARCIA CHEALSEY	422-66-2006		/ /		101.98	101.98	1.00
			PERA GARCIA EDEN	401-09-2002		/ /		194.99	194.99	1.00
			PERA MATCH GARCIA EDEN	401-09-2006		/ /		181.34	181.34	1.00
			PERA GODFREY JANET	401-07-2002		/ /		223.56	223.56	1.00
			PERA MATCH GODFREY JANET	401-07-2006		/ /		207.92	207.92	1.00
			PERA GREGORY J	402-50-2002		/ /		192.87	192.87	1.00
			PERA MATCH GREGORY J	402-50-2006		/ /		179.38	179.38	1.00
			PERA GUTIERREZ LOURDES	401-09-2002		/ /		173.88	173.88	1.00
			PERA MATCH GUTIERREZ LOURDES	401-09-2006		/ /		161.72	161.72	1.00
			PERA HARRISON DALE	401-08-2002		/ /		322.10	322.10	1.00
			PERA MATCH HARRISON DALE	401-08-2006		/ /		433.32	433.32	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA HAYES KONNI	401-08-2002		/ /		194.31	194.31	1.00
			PERA MATCH HAYES KONNI	401-08-2006		/ /		180.71	180.71	1.00
			PERA HEARN MICHAEL	401-02-2002		/ /		227.58	227.58	1.00
			PERA MATCH HEARN MICHAEL	401-02-2006		/ /		211.66	211.66	1.00
			PERA HERNANDEZ JOSE	401-09-2002		/ /		170.37	170.37	1.00
			PERA MATCH HERNANDEZ JOSE	401-09-2006		/ /		158.45	158.45	1.00
			PERA HOLLY JOSEPHINE	401-07-2002		/ /		203.83	203.83	1.00
			PERA MATCH HOLLYJOSEPHINE	401-07-2006		/ /		189.57	189.57	1.00
			PERA HOWARD AUSTIN	634-32-2002		/ /		86.58	86.58	1.00
			PERA MATCH HOWARD AUSTIN	634-32-2006		/ /		80.52	80.52	1.00
			PERA HUSTON MICHAEL	401-06-2001		/ /		315.83	315.83	1.00
			PERA MATCH HUSTON MICHAEL	401-06-2006		/ /		293.73	293.73	1.00
			PERA KEE CASSIDY	401-08-2002		/ /		165.24	165.24	1.00
			PERA MATCH KEE CASSIDY	401-08-2006		/ /		153.68	153.68	1.00
			PERA LEE VIRGINIA	401-09-2002		/ /		154.94	154.94	1.00
			PERA MATCH LEE VIRGINIA	401-09-2006		/ /		144.10	144.10	1.00
			PERA LOVE PATRICE	401-01-2002		/ /		379.47	379.47	1.00
			PERA MATCH LOVE PATRICE	401-01-2006		/ /		352.92	352.92	1.00
			PERA LUCERO ALBERT	402-50-2002		/ /		195.18	195.18	1.00
			PERA MATCH LUCERO ALBERT	402-50-2006		/ /		181.53	181.53	1.00
			PERA LUCERO RUBEN	401-09-2002		/ /		274.13	274.13	1.00
			PERA MATCH LUCERO RUBEN	401-09-2006		/ /		254.96	254.96	1.00
			PERA LUNSFORD KALLIE	634-32-2002		/ /		202.66	202.66	1.00
			PERA MATCH LUNSFORD KALLIE	634-32-2006		/ /		188.48	188.48	1.00
			PERA MADDEN MARTIN	401-08-2002		/ /		303.68	303.68	1.00
			PERA MATCH MADDEN MARTIN	401-08-2006		/ /		408.54	408.54	1.00
			PERA MARIN RAFAEL	401-08-2002		/ /		322.10	322.10	1.00
			PERA MATCH MARIN RAFAEL	401-08-2006		/ /		433.32	433.32	1.00
			PERA MARIN JOSE	401-08-2002		/ /		354.40	354.40	1.00
			PERA MATCH MARIN JOSE	401-08-2006		/ /		476.77	476.77	1.00
			PERA MCLLRATH NICHOLAS	401-09-2002		/ /		172.53	172.53	1.00
			PERA MATCH MCLLRATH NICHOLAS	401-09-2006		/ /		160.46	160.46	1.00
			PERA MERIMON-EATON TAYLOR	401-01-2002		/ /		256.68	256.68	1.00
			PERA MATCH MERIMON-EATON TAYLOR	401-01-2006		/ /		238.73	238.73	1.00
			PERA MIRANDA DORA	401-01-2002		/ /		207.54	207.54	1.00
			PERA MATCH MIRANDA DORA	401-01-2006		/ /		193.02	193.02	1.00
			PERA MONTENEGRO ERNESTINA	401-06-2002		/ /		127.82	127.82	1.00
			PERA MATCH MONTENEGRO ERNESTINA	401-06-2006		/ /		118.88	118.88	1.00
			PERA MONTENEGRO ERNESTINA	422-66-2002		/ /		85.21	85.21	1.00
			PERA MATCH MONTENEGRO ERNESTINA	422-66-2006		/ /		79.25	79.25	1.00
			PERA MONTOYA ALICE	401-09-2002		/ /		179.04	179.04	1.00
			PERA MATCH MONTOYA ALICE	401-09-2006		/ /		166.52	166.52	1.00
			PERA MONTOYA ROBERT	401-08-2002		/ /		352.80	352.80	1.00
			PERA MATCH MONTOYA ROBERT	401-08-2006		/ /		474.62	474.62	1.00
			PERA MONTOYA ALEXZANDRIA	401-06-2002		/ /		117.11	117.11	1.00
			PERA MATCH MONTOYA ALEXZANDRIA	401-06-2006		/ /		108.92	108.92	1.00
			PERA MONTOYA ALEXZANDRIA	422-66-2002		/ /		78.07	78.07	1.00
			PERA MATCH MONTOYA ALEXZANDRIA	422-66-2006		/ /		72.61	72.61	1.00
			PERA MORA NANCY	401-06-2002		/ /		177.70	177.70	1.00
			PERA MATCH MORA NANCY	401-06-2006		/ /		165.27	165.27	1.00
			PERA MURATI PAMELA	500-48-2005		/ /		183.13	183.13	1.00
			PERA MATCH MURATI PAMELA	500-48-2006		/ /		170.32	170.32	1.00
			PERA NEELEY WILLIAM	402-50-2002		/ /		269.69	269.69	1.00
			PERA MATCH NEELEY WILLIAM	402-50-2006		/ /		250.82	250.82	1.00
			PERA NEELEY WILLIAM	405-67-2002		/ /		67.42	67.42	1.00
			PERA MATCH NEELEY WILLIAM	405-67-2006		/ /		62.71	62.71	1.00
			PERA NIEVES SANTIAGO	401-09-2002		/ /		178.17	178.17	1.00
			PERA MATCH NIEVES SANTIAGO	401-09-2006		/ /		165.70	165.70	1.00
			PERA PENA JESSICA	401-01-2002		/ /		425.01	425.01	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA MATCH PENA JESSICA	401-01-2006		/ /		395.27	395.27	1.00
			PERA REDDELL IMIGEN	634-32-2002		/ /		179.92	179.92	1.00
			PERA MATCH REDDELL IMIGEN	634-32-2006		/ /		167.33	167.33	1.00
			PERA REED JOHNATHEN	401-02-2002		/ /		186.33	186.33	1.00
			PERA MATCH REED JOHNATHEN	401-02-2006		/ /		173.30	173.30	1.00
			PERA RIVERS ISAAC	401-01-2002		/ /		212.09	212.09	1.00
			PERA MATCH RIVERS ISAAC	401-01-2006		/ /		197.25	197.25	1.00
			PERA RODRIGUEZ CINDY	401-07-2002		/ /		355.15	355.15	1.00
			PERA MATCH RODRIGUEZ CINDY	401-07-2006		/ /		330.31	330.31	1.00
			PERA SCHMIDT JEREMY	401-09-2002		/ /		194.54	194.54	1.00
			PERA MATCH SCHMIDT JEREMY	401-09-2006		/ /		180.93	180.93	1.00
			PERA SEGURA VENESSA	510-37-2002		/ /		225.79	225.79	1.00
			PERA MATCH SEGURA VENESSA	510-37-2006		/ /		210.00	210.00	1.00
			PERA SEGURA-LUCERO SANDRA	509-38-2002		/ /		274.13	274.13	1.00
			PERA MATCH SEGURA-LUCERO SANDRA	509-38-2006		/ /		254.96	254.96	1.00
			PERA SHETTER RICHARD	402-50-2002		/ /		275.10	275.10	1.00
			PERA MATCH SHETTER RICHARD	402-50-2006		/ /		255.85	255.85	1.00
			PERA SMITH STEVEN	402-50-2002		/ /		208.59	208.59	1.00
			PERA MATCH SMITH STEVEN	402-50-2006		/ /		194.00	194.00	1.00
			PERA SOPKOWIAK TERESA	401-04-2002		/ /		355.15	355.15	1.00
			PERA MATCH SOPKOWIAK TERESA	401-04-2006		/ /		330.31	330.31	1.00
			PERA SPENCER BRADLEY	401-08-2002		/ /		296.95	296.95	1.00
			PERA MATCH SPENCER BRADLEY	401-08-2006		/ /		276.17	276.17	1.00
			PERA STANLEY JESSICA	634-32-2002		/ /		188.70	188.70	1.00
			PERA MATCH STANLEY JESSICA	634-32-2006		/ /		175.50	175.50	1.00
			PERA STEELE CHRISTINA	634-32-2002		/ /		176.42	176.42	1.00
			PERA MATCH STEELE CHRISTINA	634-32-2006		/ /		164.08	164.08	1.00
			PERA THOMPSON KAREN	401-08-2002		/ /		208.49	208.49	1.00
			PERA MATCH THOMPSON KAREN	401-08-2006		/ /		193.91	193.91	1.00
			PERA TORREZ CANDY	634-32-2002		/ /		268.66	268.66	1.00
			PERA MATCH TORREZ CANDY	634-32-2006		/ /		249.87	249.87	1.00
			PERA TREJO JOEL	401-08-2002		/ /		397.26	397.26	1.00
			PERA MATCH TREJO JOEL	401-08-2006		/ /		534.42	534.42	1.00
			PERA VAUGHN AMBER	401-01-2002		/ /		677.61	677.61	1.00
			PERA MATCH VAUGHN AMBER	401-01-2006		/ /		630.20	630.20	1.00
			PERA WALTERS ROBERT	402-50-2002		/ /		188.90	188.90	1.00
			PERA MATCH WALTERS ROBERT	402-50-2006		/ /		175.69	175.69	1.00
			PERA WHITEHEAD AMY	401-04-2001		/ /		373.85	373.85	1.00
			PERA MATCH WHITEHEAD AMY	401-04-2006		/ /		347.69	347.69	1.00
			PERA WHITNEY KEITH	401-01-2002		/ /		291.99	291.99	1.00
			PERA MATCH WHITNEY KEITH	401-01-2006		/ /		271.56	271.56	1.00
			PERA WHITNEY ELI	634-32-2002		/ /		191.00	191.00	1.00
			PERA MATCH WHITNEY ELI	634-32-2006		/ /		177.64	177.64	1.00
			PERA WILLIAMS RYAN	629-03-2002		/ /		374.85	374.85	1.00
			PERA MATCH WILLIAMS RYAN	629-03-2006		/ /		348.63	348.63	1.00
			PERA WOMACK VIRGINIA	401-06-2002		/ /		188.43	188.43	1.00
			PERA MATCH WOMACK VIRGINIA	401-06-2006		/ /		175.25	175.25	1.00
			PERA WOMACK VIRGINIA	422-66-2002		/ /		125.62	125.62	1.00
			PERA MATCH WOMACK VIRGINIA	422-66-2006		/ /		116.83	116.83	1.00
			PERA WYATT ROBERT	401-09-2002		/ /		174.61	174.61	1.00
			PERA MATCH WYATT ROBERT	401-09-2006		/ /		162.40	162.40	1.00
			PERA YAW LAKEN	634-32-2002		/ /		202.66	202.66	1.00
			PERA MATCH YAW LAKEN	634-32-2006		/ /		188.48	188.48	1.00
			PERA ZAGORSKI ANTHONY	401-08-2002		/ /		362.26	362.26	1.00
			PERA MATCH ZAGORSKI ANTHONY	401-08-2006		/ /		487.34	487.34	1.00
			PERA ZAVALA ZACHARY	401-08-2002		/ /		354.40	354.40	1.00
			PERA MATCH ZAVALA ZACHARY	401-08-2006		/ /		476.77	476.77	1.00
			PERA ZEPEDA CINDY	401-04-2002		/ /		159.70	159.70	1.00
			PERA MATCH ZEPEDA CINDY	401-04-2006		/ /		148.53	148.53	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA ZEPEDA MONICA	401-01-2002		/ /		229.00	229.00	1.00
			PERA MATCH ZEPEDA MONICA	401-01-2006		/ /		212.98	212.98	1.00
			INVOICE NO. 20250614RGLR							
			INVOICE DATE 07/03/2025							
			PAYROLL 06/18/2025							

PROPERTY ASSESSMENTS	3172.13	DETENTION	4430.12	DISPATCH	5473.14
LAW ENFORCEMENT	11427.93	FACILITIES MANAGEMENT	1913.65	OFFICE OF COUNTY CLERK	2424.70
EMERGENCY MGMT SERVICE	1367.32	REAPPRAISAL FUND	936.60	ROAD	4574.55
LANDFILL	248.89	ADMINISTRATION	5769.17	TREASURERS	1510.34
RISE GRANT	353.45	DWI GRANT FUND	435.79	DWI DISTRIBUTION FUND	529.09

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133052		SIERRA COUNTY REGIONAL	COTRACTUAL PAYMENT FOR SERVICES	606-12-2019	7142025	07/14/2025	72491	33998.50	33998.50	1.00
33998.50			RENDERED TO SIERRA COUNTY				72491			
07/15/2025			1ST QUARTER 07/25 TO 09/25				72491			
			911 DISPATCH				72491			
			INVOICE NO. 07102025				72491			
			INVOICE DATE 07/07/2025				72491			
			FY 2025/2026				72491			

COMMUNICATIONS 33998.50

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133053		PLUMA, LLC	CONSTRUCTION	502-56-2988	7142025	07/14/2025	72323	122000.00	122000.00	1.00
132217.50			GRT	502-56-2988		/ /	72323	10217.50	10217.50	1.00
07/15/2025			PROJECT NO. 22-600-157-02				72323			
			PERIOD TO:06/25/2025				72323			
			SIERRA COUNTY ADMIN							

CAPITAL PROJECTS 132217.50

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133054		NM STATE TREASURER - PERA	PERA ACKERMAN ALISA 06/28/2025	401-06-2002	20250628RGLR	07/14/2025		165.24	165.24	1.00
45205.08			PERA ACKERMAN ALISA 06/28/2025	401-06-2006		/ /		153.68	153.68	1.00
07/15/2025			PERA ALVAREZ GOMEZ HECTOR 06/28/	401-09-2002		/ /		194.99	194.99	1.00
			PERA ALVAREZ GOMEZ HECTOR 06/28/	401-09-2006		/ /		181.34	181.34	1.00
			PERA ANDERSON SHERRY 06/28/2025	634-32-2002		/ /		199.26	199.26	1.00
			PERA ANDERSON SHERRY 06/28/2025	634-32-2006		/ /		185.32	185.32	1.00
			PERA APODACA VINCENT 06/28/2025	401-08-2002		/ /		401.87	401.87	1.00
			PERA APODACA VINCENT 06/28/2025	401-08-2006		/ /		540.63	540.63	1.00
			PERA ARMIJO ERNIE 06/28/2025	401-02-2002		/ /		386.37	386.37	1.00
			PERA ARMIJO ERNIE 06/28/2025	401-02-2006		/ /		359.34	359.34	1.00
			PERA ARMIJO CORTNEY 06/28/2025	401-04-2002		/ /		203.05	203.05	1.00
			PERA ARMIJO CORTNEY 06/28/2025	401-04-2006		/ /		188.85	188.85	1.00
			PERA ATWELL MICHELLE 06/28/2025	634-32-2002		/ /		391.15	391.15	1.00
			PERA ATWELL MICHELLE 06/28/2025	634-32-2006		/ /		363.78	363.78	1.00
			PERA ATWELL TRAVIS 06/28/2025	629-03-2002		/ /		333.59	333.59	1.00
			PERA ATWELL TRAVIS 06/28/2025	629-03-2006		/ /		310.25	310.25	1.00
			PERA ATWELL SHANE 06/28/2025	401-02-2002		/ /		191.22	191.22	1.00
			PERA ATWELL SHANE 06/28/2025	401-02-2006		/ /		177.85	177.85	1.00
			PERA BARDOLIWALA JINAL 06/28/202	401-06-2002		/ /		130.08	130.08	1.00
			PERA BARDOLIWALA JINAL 06/28/202	401-06-2006		/ /		120.98	120.98	1.00
			PERA BARDOLIWALA JINAL 06/28/202	422-66-2002		/ /		86.72	86.72	1.00
			PERA BARDOLIWALA JINAL 06/28/202	422-66-2006		/ /		80.65	80.65	1.00
			PERA BILYEU LANDEN 06/28/2025	634-32-2002		/ /		170.92	170.92	1.00
			PERA BILYEU LANDEN 06/28/2025	634-32-2006		/ /		158.96	158.96	1.00
			PERA BLOMQUIST JAFFEE 06/28/2025	401-08-2002		/ /		331.81	331.81	1.00
			PERA BLOMQUIST JAFFEE 06/28/2025	401-08-2006		/ /		446.37	446.37	1.00
			PERA BROWN ALANA 06/28/2025	634-32-2002		/ /		170.92	170.92	1.00
			PERA BROWN ALANA 06/28/2025	634-32-2006		/ /		158.96	158.96	1.00
			PERA CARREON ALEJANDRO 06/28/202	401-08-2002		/ /		363.36	363.36	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA CARREON ALEJANDRO 06/28/202	401-08-2006		/ /		488.83	488.83	1.00
			PERA CARSON ELIZABETH 06/28/2025	402-50-2002		/ /		166.10	166.10	1.00
			PERA CARSON ELIZABETH 06/28/2025	402-50-2006		/ /		154.47	154.47	1.00
			PERA CARSON ELIZABETH 06/28/2025	405-67-2002		/ /		41.52	41.52	1.00
			PERA CARSON ELIZABETH 06/28/2025	405-67-2006		/ /		38.62	38.62	1.00
			PERA CARSON KARL 06/28/2025	402-50-2002		/ /		242.22	242.22	1.00
			PERA CARSON KARL 06/28/2025	402-50-2006		/ /		225.28	225.28	1.00
			PERA CASTILLO MARY 06/28/2025	401-01-2002		/ /		192.84	192.84	1.00
			PERA CASTILLO MARY 06/28/2025	401-01-2006		/ /		179.35	179.35	1.00
			PERA CATTELAIN ASHLEY 06/28/2025	401-06-2002		/ /		162.91	162.91	1.00
			PERA CATTELAIN ASHLEY 06/28/2025	401-06-2006		/ /		151.51	151.51	1.00
			PERA CHAVEZ JOSHUA 06/28/2025	402-50-2002		/ /		263.51	263.51	1.00
			PERA CHAVEZ JOSHUA 06/28/2025	402-50-2006		/ /		245.07	245.07	1.00
			PERA CHERRY CURTIS 06/28/2025	634-32-2002		/ /		204.61	204.61	1.00
			PERA CHERRY CURTIS 06/28/2025	634-32-2006		/ /		190.29	190.29	1.00
			PERA CROM NADINE 06/28/2025	634-32-2002		/ /		202.32	202.32	1.00
			PERA CROM NADINE 06/28/2025	634-32-2006		/ /		188.16	188.16	1.00
			PERA DEVLAEMINCK TYLER 06/28/202	401-08-2002		/ /		294.85	294.85	1.00
			PERA DEVLAEMINCK TYLER 06/28/202	401-08-2006		/ /		396.65	396.65	1.00
			PERA DORSEY LAWENDA 06/28/2025	401-01-2002		/ /		233.84	233.84	1.00
			PERA DORSEY LAWENDA 06/28/2025	401-01-2006		/ /		217.48	217.48	1.00
			PERA EVANS JOSEPH 06/28/2025	402-50-2002		/ /		186.33	186.33	1.00
			PERA EVANS JOSEPH 06/28/2025	402-50-2006		/ /		173.30	173.30	1.00
			PERA FAULKNER NEAL 06/28/2025	402-50-2002		/ /		201.71	201.71	1.00
			PERA FAULKNER NEAL 06/28/2025	402-50-2006		/ /		187.59	187.59	1.00
			PERA FLORES PATRICK 06/28/2025	401-09-2002		/ /		327.12	327.12	1.00
			PERA FLORES PATRICK 06/28/2025	401-09-2006		/ /		304.23	304.23	1.00
			PERA GONZALEZ SHANTELL 06/28/202	401-08-2002		/ /		31.28	31.28	1.00
			PERA GONZALEZ SHANTELL 06/28/202	401-08-2006		/ /		42.08	42.08	1.00
			PERA GALICIA ASHLEY 06/28/2025	401-04-2002		/ /		164.54	164.54	1.00
			PERA GALICIA ASHLEY 06/28/2025	401-04-2006		/ /		153.03	153.03	1.00
			PERA GARCIA CHEALSEY 06/28/2025	401-06-2002		/ /		164.48	164.48	1.00
			PERA GARCIA CHEALSEY 06/28/2025	401-06-2006		/ /		152.98	152.98	1.00
			PERA GARCIA CHEALSEY 06/28/2025	422-66-2002		/ /		109.66	109.66	1.00
			PERA GARCIA CHEALSEY 06/28/2025	422-66-2006		/ /		101.98	101.98	1.00
			PERA GARCIA EDEN 06/28/2025	401-09-2002		/ /		194.99	194.99	1.00
			PERA GARCIA EDEN 06/28/2025	401-09-2006		/ /		181.34	181.34	1.00
			PERA GODFREY JANET 06/28/2025	401-07-2002		/ /		223.56	223.56	1.00
			PERA GODFREY JANET 06/28/2025	401-07-2006		/ /		207.92	207.92	1.00
			PERA GREGORY J 06/28/2025	402-50-2002		/ /		192.87	192.87	1.00
			PERA GREGORY J 06/28/2025	402-50-2006		/ /		179.38	179.38	1.00
			PERA GUTIERREZ LOURDES 06/28/202	401-09-2002		/ /		173.88	173.88	1.00
			PERA GUTIERREZ LOURDES 06/28/202	401-09-2006		/ /		161.72	161.72	1.00
			PERA HARRISON DALE 06/28/2025	401-08-2002		/ /		322.10	322.10	1.00
			PERA HARRISON DALE 06/28/2025	401-08-2006		/ /		433.32	433.32	1.00
			PERA HAYES KONNI 06/28/2025	401-08-2002		/ /		194.31	194.31	1.00
			PERA HAYES KONNI 06/28/2025	401-08-2006		/ /		180.71	180.71	1.00
			PERA HEARN MICHAEL 06/28/2025	401-02-2002		/ /		227.58	227.58	1.00
			PERA HEARN MICHAEL 06/28/2025	401-02-2006		/ /		211.66	211.66	1.00
			PERA HERNANDEZ JOSE 06/28/2025	401-09-2002		/ /		170.37	170.37	1.00
			PERA HERNANDEZ JOSE 06/28/2025	401-09-2006		/ /		158.45	158.45	1.00
			PERA HOLLY JOSEPHINE 6/28/25	401-07-2002		/ /		203.83	203.83	1.00
			PERA HOLLY JOSEPHINE 6/28/25	401-07-2006		/ /		189.57	189.57	1.00
			PERA HOWARD AUSTIN 6/28/25	401-07-2002		/ /		86.58	86.58	1.00
			PERA HOWARD AUSTIN 6/28/25	401-07-2006		/ /		80.52	80.52	1.00
			PERA HOWARD AUSTIN 6/28/25	634-32-2002		/ /		88.21	88.21	1.00
			PERA HOWARD AUSTIN 6/28/25	634-32-2006		/ /		82.03	82.03	1.00
			PERA HUSTON MICHAEL 6/28/25	401-06-2001		/ /		315.83	315.83	1.00
			PERA HUSTON MICHAEL 6/28/25	401-06-2006		/ /		293.73	293.73	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA KEE CASSIDY 6/28/25	401-08-2002		/ /		165.24	165.24	1.00
			PERA KEE CASSIDY 6/28/25	401-08-2006		/ /		153.68	153.68	1.00
			PERA LEE VIRGINIA 6/28/25	401-09-2002		/ /		154.93	154.93	1.00
			PERA LEE VIRGINIA 6/28/25	401-09-2006		/ /		144.10	144.10	1.00
			PERA LOVE PATRICE 6/28/25	401-01-2002		/ /		379.47	379.47	1.00
			PERA LOVE PATRICE 6/28/25	401-01-2006		/ /		352.92	352.92	1.00
			PERA LUCERO ALBERT 6/28/25	402-50-2002		/ /		195.19	195.19	1.00
			PERA LUCERO ALBERT 6/28/25	402-50-2006		/ /		181.53	181.53	1.00
			PERA LUCERO RUBEN 6/28/25	401-09-2002		/ /		274.13	274.13	1.00
			PERA LUCERO RUBEN 6/28/25	401-09-2006		/ /		254.96	254.96	1.00
			PERA LUNSFORD KALLIE 6/28/25	634-32-2002		/ /		202.66	202.66	1.00
			PERA LUNSFORD KALLIE 6/28/25	634-32-2006		/ /		188.48	188.48	1.00
			PERA MADDEN MARTIN 6/28/25	401-08-2002		/ /		303.68	303.68	1.00
			PERA MADDEN MARTIN 6/28/25	401-08-2006		/ /		408.54	408.54	1.00
			PERA MARIN RAFAEL 6/28/25	401-08-2002		/ /		322.11	322.11	1.00
			PERA MARIN RAFAEL 6/28/25	401-08-2006		/ /		433.32	433.32	1.00
			PERA MARIN JOSE 6/28/25	401-08-2002		/ /		354.40	354.40	1.00
			PERA MARIN JOSE 6/28/25	401-08-2006		/ /		476.77	476.77	1.00
			PERA MCLLRATH NICHOLAS 6/28/2	401-09-2002		/ /		172.53	172.53	1.00
			PERA MCLLRATH NICHOLAS 6/28/2	401-09-2006		/ /		160.46	160.46	1.00
			PERA MERIMON-EATON TAYLOR 6/2	401-01-2002		/ /		256.68	256.68	1.00
			PERA MERIMON-EATON TAYLOR 6/2	401-01-2006		/ /		238.73	238.73	1.00
			PERA MIRANDA DORA 6/28/25	401-01-2002		/ /		207.54	207.54	1.00
			PERA MIRANDA DORA 6/28/25	401-01-2006		/ /		193.02	193.02	1.00
			PERA MONTENEGRO ERNESTINA 6/2	401-06-2002		/ /		180.32	180.32	1.00
			PERA MONTENEGRO ERNESTINA 6/2	401-06-2006		/ /		167.70	167.70	1.00
			PERA MONTENEGRO ERNESTINA 6/2	422-66-2002		/ /		120.21	120.21	1.00
			PERA MONTENEGRO ERNESTINA 6/2	422-66-2006		/ /		111.80	111.80	1.00
			PERA MONTOYA ALICE 6/28/25	401-09-2002		/ /		179.04	179.04	1.00
			PERA MONTOYA ALICE 6/28/25	401-09-2006		/ /		166.52	166.52	1.00
			PERA MONTOYA ROBERT 6/28/25	401-08-2002		/ /		352.80	352.80	1.00
			PERA MONTOYA ROBERT 6/28/25	401-08-2006		/ /		474.62	474.62	1.00
			PERA MONTOYA ALEXZANDRIA 6/28	401-06-2002		/ /		117.11	117.11	1.00
			PERA MONTOYA ALEXZANDRIA 6/28	401-06-2006		/ /		108.92	108.92	1.00
			PERA MONTOYA ALEXZANDRIA 6/28	422-66-2002		/ /		78.07	78.07	1.00
			PERA MONTOYA ALEXZANDRIA 6/28	422-66-2006		/ /		72.61	72.61	1.00
			PERA MORA NANCY 6/28/25	401-06-2002		/ /		177.70	177.70	1.00
			PERA MORA NANCY 6/28/25	401-06-2006		/ /		165.27	165.27	1.00
			PERA MURATI PAMELA 6/28/25	500-48-2005		/ /		183.14	183.14	1.00
			PERA MURATI PAMELA 6/28/25	500-48-2006		/ /		170.31	170.31	1.00
			PERA NEELEY WILLIAM 6/28/25	402-50-2002		/ /		269.69	269.69	1.00
			PERA NEELEY WILLIAM 6/28/25	402-50-2006		/ /		250.82	250.82	1.00
			PERA NEELEY WILLIAM 6/28/25	405-67-2002		/ /		67.42	67.42	1.00
			PERA NEELEY WILLIAM 6/28/25	405-67-2006		/ /		62.71	62.71	1.00
			PERA NIEVES SANTIAGO 6/28/25	401-09-2002		/ /		178.17	178.17	1.00
			PERA NIEVES SANTIAGO 6/28/25	401-09-2006		/ /		165.70	165.70	1.00
			PERA PENA JESSICA 6/28/25	401-01-2002		/ /		425.01	425.01	1.00
			PERA PENA JESSICA 6/28/25	401-01-2006		/ /		395.27	395.27	1.00
			PERA REDDELL IMIGEN 6/28/25	634-32-2002		/ /		179.92	179.92	1.00
			PERA REDDELL IMIGEN 6/28/25	634-32-2006		/ /		167.33	167.33	1.00
			PERA REED JOHNATHEN 6/28/25	401-02-2002		/ /		186.33	186.33	1.00
			PERA REED JOHNATHEN 6/28/25	401-02-2006		/ /		173.30	173.30	1.00
			PERA RIVERS ISAAC 6/28/25	401-01-2002		/ /		212.10	212.10	1.00
			PERA RIVERS ISAAC 6/28/25	401-01-2006		/ /		197.25	197.25	1.00
			PERA RODRIGUEZ CINDY 6/28/25	401-07-2002		/ /		355.15	355.15	1.00
			PERA RODRIGUEZ CINDY 6/28/25	401-07-2006		/ /		330.31	330.31	1.00
			PERA SCHMIDT JEREMY 6/28/25	401-09-2002		/ /		194.55	194.55	1.00
			PERA SCHMIDT JEREMY 6/28/25	401-09-2006		/ /		180.93	180.93	1.00
			PERA SEGURA VENESSA 6/28/25	510-37-2002		/ /		225.79	225.79	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA SEGURA VENESSA 6/28/25	510-37-2006		/ /		210.00	210.00	1.00
			PERA SEGURA-LUCERO SANDRA 6/2	509-38-2002		/ /		274.13	274.13	1.00
			PERA SEGURA-LUCERO SANDRA 6/2	509-38-2006		/ /		254.96	254.96	1.00
			PERA SHETTER RICHARD 6/28/25	402-50-2002		/ /		275.10	275.10	1.00
			PERA SHETTER RICHARD 6/28/25	402-50-2006		/ /		255.85	255.85	1.00
			PERA SMITH STEVEN 6/28/25	402-50-2002		/ /		208.59	208.59	1.00
			PERA SMITH STEVEN 6/28/25	402-50-2006		/ /		194.00	194.00	1.00
			PERA SOPKOWIAK TERESA 6/28/25	401-04-2002		/ /		355.15	355.15	1.00
			PERA SOPKOWIAK TERESA 6/28/25	401-04-2006		/ /		330.31	330.31	1.00
			PERA SPENCER BRADLEY 6/28/25	401-08-2002		/ /		296.95	296.95	1.00
			PERA SPENCER BRADLEY 6/28/25	401-08-2006		/ /		276.17	276.17	1.00
			PERA STANLEY JESSICA 6/28/25	634-32-2002		/ /		188.70	188.70	1.00
			PERA STANLEY JESSICA 6/28/25	634-32-2006		/ /		175.50	175.50	1.00
			PERA STEELE CHRISTINA 6/28/25	634-32-2002		/ /		176.41	176.41	1.00
			PERA STEELE CHRISTINA 6/28/25	634-32-2006		/ /		164.08	164.08	1.00
			PERA THOMPSON KAREN 6/28/25	401-08-2002		/ /		208.49	208.49	1.00
			PERA THOMPSON KAREN 6/28/25	401-08-2006		/ /		193.91	193.91	1.00
			PERA TORREZ CANDY 6/28/25	634-32-2002		/ /		268.66	268.66	1.00
			PERA TORREZ CANDY 6/28/25	634-32-2006		/ /		249.87	249.87	1.00
			PERA TREJO JOEL 6/28/25	401-08-2002		/ /		397.26	397.26	1.00
			PERA TREJO JOEL 6/28/25	401-08-2006		/ /		534.42	534.42	1.00
			PERA VAUGHN AMBER 6/28/25	401-01-2002		/ /		677.61	677.61	1.00
			PERA VAUGHN AMBER 6/28/25	401-01-2006		/ /		630.20	630.20	1.00
			PERA WALTERS ROBERT 6/28/25	402-50-2002		/ /		188.90	188.90	1.00
			PERA WALTERS ROBERT 6/28/25	402-50-2006		/ /		175.69	175.69	1.00
			PERA WHITEHEAD AMY 6/28/25	401-04-2001		/ /		373.85	373.85	1.00
			PERA WHITEHEAD AMY 6/28/25	401-04-2006		/ /		347.69	347.69	1.00
			PERA WHITNEY KEITH 6/28/25	401-01-2002		/ /		291.99	291.99	1.00
			PERA WHITNEY KEITH 6/28/25	401-01-2006		/ /		271.56	271.56	1.00
			PERA WHITNEY ELI 6/28/25	634-32-2002		/ /		191.00	191.00	1.00
			PERA WHITNEY ELI 6/28/25	634-32-2006		/ /		177.64	177.64	1.00
			PERA WILLIAMS RYAN 6/28/25	629-03-2002		/ /		374.85	374.85	1.00
			PERA WILLIAMS RYAN 6/28/25	629-03-2006		/ /		348.63	348.63	1.00
			PERA WOMACK VIRGINIA 6/28/25	401-06-2002		/ /		188.43	188.43	1.00
			PERA WOMACK VIRGINIA 6/28/25	401-06-2006		/ /		175.25	175.25	1.00
			PERA WOMACK VIRGINIA 6/28/25	422-66-2002		/ /		125.62	125.62	1.00
			PERA WOMACK VIRGINIA 6/28/25	422-66-2006		/ /		116.83	116.83	1.00
			PERA WYATT ROBERT 6/28/25	401-09-2002		/ /		174.62	174.62	1.00
			PERA WYATT ROBERT 6/28/25	401-09-2006		/ /		162.40	162.40	1.00
			PERA YAW LAKEN 6/28/25	634-32-2002		/ /		202.67	202.67	1.00
			PERA YAW LAKEN 6/28/25	634-32-2006		/ /		188.48	188.48	1.00
			PERA ZAGORSKI ANTHONY 6/28/25	401-08-2002		/ /		362.27	362.27	1.00
			PERA ZAGORSKI ANTHONY 6/28/25	401-08-2006		/ /		487.34	487.34	1.00
			PERA ZAVALA ZACHARY 6/28/25	401-08-2002		/ /		354.40	354.40	1.00
			PERA ZAVALA ZACHARY 6/28/25	401-08-2006		/ /		476.77	476.77	1.00
			PERA ZEPEDA CINDY 6/28/25	401-04-2002		/ /		159.70	159.70	1.00
			PERA ZEPEDA CINDY 6/28/25	401-04-2006		/ /		148.53	148.53	1.00
			PERA ZEPEDA MONICA 6/28/25	401-01-2002		/ /		229.00	229.00	1.00
			PERA ZEPEDA MONICA 6/28/25	401-01-2006		/ /		212.98	212.98	1.00

INVOICE NO. 20250628RGLR
INVOICE DATE 07/11/2025
PAYROLL 06/28/2025

PROPERTY ASSESSMENTS	3092.12	DETENTION	4611.47	DISPATCH	5476.29
LAW ENFORCEMENT	11501.31	FACILITIES MANAGEMENT	1913.65	OFFICE OF COUNTY CLERK	2424.70
EMERGENCY MGMT SERVICE	1367.32	REAPPRAISAL FUND	1004.15	ROAD	4613.19
LANDFILL	210.27	ADMINISTRATION	5994.84	TREASURERS	1677.44
RISE GRANT	353.45	DWI GRANT FUND	435.79	DWI DISTRIBUTION FUND	529.09

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133055		GIS/RURAL NMC AFFILIATE	2025-2026 GIS AFFILIATE DUES	401-01-2112	7152025	07/15/2025	72516	50.00	50.00	1.00
50.00			REF# 2025-2026-17				72516			
07/15/2025			DATE 06/16/2025							
			GIS AFFILIATE							
			AMINISTRATION							

ADMINISTRATION 50.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133056		WAGNER EQUIPMENT COMPANY, INC.	VARIOUS ITEMS	402-50-2330	P12C0494198	07/15/2025	72503	56.46	56.46	1.00
3837.22			INVOICE NO. P12C0494198				72503			
07/15/2025			INVOICE DATE 12/19/2024							
			CUSTOMER NO. 79227							
			SIERRA COUNTY ROAD DEPT.							
			VARIOUS ITEMS	402-50-2330	P12C0496172	07/15/2025	72503	3271.60	3271.60	1.00
			INVOICE NO. P12C0496172							
			INVOICE DATE NO. 02/05/2025							
			CUSTOMER NO. 792277							
			SIERRA COUNTY ROAD DEPT.							
			VARIOUS ITEMS	402-50-2330	P12C0501865	07/15/2025	72503	509.16	509.16	1.00
			INVOICE NO. P12C0501865							
			INVOICE DATE 05/28/2025							
			CUSTOMER NO 79227							
			SIERRA COUNTY ROAD DEPT.							

ROAD 3837.22

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133057		REED'S TIRE	PARTS & MATERIALS	402-50-2443	16234	07/15/2025	72504	552.95	1.00	552.95
552.95			INVOICE NO. 16235				72504			
07/15/2025			INVOICE DATE 07/14/2025							
			SIERRA COUNTY ROAD DEPT.							

ROAD 552.95

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133058		NEW MEXICO GAS COMPANY	ARREY FIRE DEPT.	409-77-2552	7152025	07/15/2025		32.63	32.63	1.00
136.29			ARREY, NM							
07/15/2025			BILL DATE 07/07/2025							
			ARREY SENIOR CENTER	401-02-2552		/ /		36.72	36.72	1.00
			HWY 187 ARREY							
			ACCOUNT NO. 044639901-0481053-4							
			BILL DATE 07/07/2025							
			ARREY TRANSFER STATION	405-67-2552		/ /		32.63	32.63	1.00
			HWY 187 ARREY							
			ACCOUNT NO. 044643001-0481084-0							
			BILL DATE 07/07/2025							
			SIERRA COUNTY FAIRBARN	401-02-2552		/ /		34.31	34.31	1.00
			1321 HYDE AVE							
			ACCOUNT NO. 044272212-0477376-6							
			BILL DATE 07/10/2025							

ARREY/DERRY FIRE 32.63 FACILITIES MANAGEMENT 71.03 LANDFILL 32.63

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133059		EL PASO ELECTRIC COMPANY	ARREY DERRY FIRE DEPT.	409-77-2552	7152025	07/15/2025		126.73	126.73	1.00
1078.74			54015 ARREY SSCHOOL RD							
07/15/2025			ACCOUNT NO. 2725110000							
			BILL DATE 07/02/2025							
			ARREY FIRE STATION	409-77-2552		/ /		576.19	576.19	1.00
			1021 E GRANDE PERCHA RD							
			ACCOUNT NO. 0635110000							
			BILL DATE 07/02/2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ARREY BALL PARK	401-02-2552		/ /		276.53	276.53	1.00
			57099 N HIGHWAY 187							
			06/03/2025 TO 07/02/2025							
			ACCOUNT NO. 8067898573							
			BILL DATE 07/02/2025							
			ARREY SENIOR CENTER	401-02-2552		/ /		99.29	99.29	1.00
			57099 N HWY 187							
			06/04/2025 TO 07/02/2025							
			ACCOUNT NO. 4635110000							
			BILL DATE 07/02/2025							
			SIERRA COUNTY FACILITIES MGMT							
ARREY/DERRY FIRE 702.92		FACILITIES MANAGEMENT 375.82								
03 R133060		BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	407-75-2999	85793531	07/15/2025	72438	397.81	397.81	1.00
397.81			INVOICE NO. 95793531				72438			
07/15/2025			INVOICE DATE 06/03/2025				72438			
			ACCOUNT NO. 107266							
HILLSBORO FIRE 397.81										
03 R133061		BUTTE PROPANE COMPANY LLC	185 GALLONS	414-83-2552	1753	07/15/2025		559.63	559.63	1.00
559.63			INVOICE NO. 1753							
07/15/2025			INVOICE DATE 01/08/2025							
			LAS PALOMAS FIRE DEPARTMENT							
LAS PALOMAS FIRE 559.63										
03 O133062		FIRE BANK OF AMERICA	GARMIN MONTHLY SERVICE CHARGE	407-75-2300	52258537	07/15/2025	71498	64.86	64.86	1.00
64.86			INVOICE NO. 52258537							
07/15/2025			ACCOUNT NO. DL2125803							
			DATE 07/12/2025							
			SIERRA COUNTY FIRE ADMIN							
HILLSBORO FIRE 64.86										
03 R133063		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY ADMIN BLDG	401-02-2552	7152025	07/15/2025		4787.93	4787.93	1.00
4787.93			1712 N. DATE ST.							
07/15/2025			06/03/2025 TO 07/01/2025							
			ACCOUNT NO. 1001-00199-01							
			SIERRA COUNTY FACILITIES MGMT							
FACILITIES MANAGEMENT 4787.93										
03 R133064		CUMMINS INC.	GENERATOR MAINTENANCE	634-32-2032	37-250724097	07/16/2025	72519	2375.67	2375.67	1.00
2375.67			INVOICE NO. 37-250724097							
07/16/2025			CUSTOMER NO. 112667							
			REF NO. 11423							
			SIERRA COUNTY DISPATCH							
DISPATCH 2375.67										
03 R133065		WINDSTREAM	SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	7162025	07/16/2025	72520	1772.08	1772.08	1.00
7279.06			ACCOUNT NO. 100290582							
07/16/2025			575-894-7111							
			BILL DATE 07/08/2025							
			SIERRA COUNTY ADMIN	401-01-2333		/ /		5506.98	5506.98	1.00
			ACCOUNT NO. 219854307							
			INVOICE DATE 06/22/2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 77095089							
DISPATCH	1772.08	ADMINISTRATION	5506.98							
03 R133066		SIERRA COUNTY REGIONAL	4TH QUARTER FY 2024-2025	606-12-2019	412025	07/16/2025	71422	19055.75	19055.75	1.00
19055.75			APRIL 2025 THRU JUNE 2025							
07/16/2025			INVOICE NO. 0412025							
			INVOICE DATE 04/01/2025							
			SIERRA CO REGIONAL DISPATCH							
COMMUNICATIONS	19055.75									
03 R133067		MES SERVICE COMPANY, LLC	SCBA FLOW TEST	413-80-2330	2287604	07/16/2025	72371	1080.00	60.00	18.00
1793.48			RIT PACK TEST	413-80-2330		/ /	72371	120.00	60.00	2.00
07/16/2025			ENERGIZER BATTERY AA	413-80-2330		/ /	72371	91.80	.85	108.00
			SCBA ADJUSTMENT	413-80-2330		/ /	72371	301.68	37.71	8.00
			SERVICE CALL - TRAVEL	413-80-2330		/ /	72371	200.00	200.00	1.00
			ANNUAL SCBA FLOW TESTS				72371			
			INVOICE NO. IN2287604							
			INVOICE DATE 06/24/2025							
			CUSTOMER NO. C57915							
			SIERRA COUNTY CABALLO VFD							
CABALLO FIRE	1793.48									
03 R133068		MES SERVICE COMPANY, LLC	SCBA FLOW TEST	414-83-2330	2293287	07/16/2025	72482	600.00	60.00	10.00
1116.22			ENERGIZER BATTERY AA	414-83-2330		/ /	72482	51.00	.85	60.00
07/16/2025			PACKING PERFORMED	414-83-2330		/ /	72482	239.80	239.80	1.00
			SERVICE CALL	414-83-2330		/ /	72482	150.00	150.00	1.00
			SCBA ADJUSTMENT	414-83-2330		/ /	72482	75.42	37.71	2.00
			ANNUAL SCBA FLOW TEST				72482			
			INVOICE NO. IN2293287							
			INVOICE DATE 06/30/2025							
			CUSTOMER NO. C57915							
			SIERRA COUNTY FIRE ADMIN							
LAS PALOMAS FIRE	1116.22									
03 V133069		L.N. CURTIS & SONS	SHADOW XF STRUCTURE BOOTS	500-78-2999	959745	07/16/2025	72227	3342.00	557.00	6.00
3492.00			TRANSPORTATION	500-78-2999		/ /	72227	150.00	150.00	1.00
07/16/2025			INVOICE NO. INV959745				72227			
			INVOICE DATE 06/172025				72227			
			ORDER NO. 1003862							
			SIERRA COUNTY FIRE ADMIN							
MONTICELLO FIRE	3492.00									
03 V133070		DONA ANA COUNTY FINANCIAL SVS	ADULT INMATE HOUSING	605-86-2889	7162025	07/16/2025	71490	2960.00	2960.00	1.00
2960.00			MAY 2025							
07/16/2025			SIERRA COUNTY DETENTION							
CORRECTION FEES	2960.00									
03 R133071		O'REILLY AUTOMOTIVE STORES, INC	VARIOUS ITEMS	402-50-2330	2162-190343	07/16/2025	72497	693.94	693.94	1.00
693.94			INVOICE NO. 2162-190343							
07/16/2025			INVOIE DATE 07/14/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
ROAD	693.94									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133072		PATCH SUPPLY, INCORPORATED	SIERRACOUNTYDET STAR ITEM SCDO24	401-09-2225	82477	07/16/2025	72471	330.00	1.65	200.00
345.00			SHIPPING	401-09-2225		/ /	72471	15.00	15.00	1.00
07/16/2025			INVOICE NO. 82477							
			INVOICE DATE 07/02/2025							
			SIERRA COUNTY DETENTION							
DETENTION		345.00								
03 R133073		US DISTRIBUTING, INC.	VARIOUS ITEMS	402-50-2330	7FD1444	07/16/2025	72502	30.00	30.00	1.00
30.00			INVOICE NO. 07FD1444				72502			
07/16/2025			INVOICE DATE 07/14/2025							
			CUSTOMER NO. A07000589							
			SIERRA COUNTY ROAD DEPT.							
ROAD		30.00								
03 R133074		SIERRA AUTO PARTS	VARIOUS ITEMS	402-50-2330	6016-337941	07/16/2025	72496	427.70	427.70	1.00
427.70			INVOICE NO. 6016-337941							
07/16/2025			INVOICE DATE 07/15/2025							
			CUSTOMER NO. S525							
			SIERRA COUNTY ROAD DEPT.							
ROAD		427.70								
03 R133075		NEW MEXICO COUNTY INSURANCE	WORKERS COMPENSATION	401-01-2661	WC-00109	07/16/2025	72483	34081.00	34081.00	1.00
34081.00			PROGRAM CONTRIBUTION FOR				72483			
07/16/2025			JULY 1, 2025 TO JUNE 30, 2025				72483			
			INVOICE NO. WC-00109				72483			
			INVOICE DATE 07/01/2025				72483			
ADMINISTRATION		34081.00								
03 R133076		TRINSIO, LLC	THREATER ENFORCE 100MB	401-01-2333	602029	07/16/2025	72485	3499.00	3499.00	1.00
3499.00			HARDWARE-IT CYBERSECURITY				72485			
07/16/2025			ANNUAL FEE				72485			
			INVOICE NO. 602029				72485			
			INVOICE DATE 06/30/2025							
			CUSTOMER NO. 51529							
			SIERRA COUNTY ADMIN							
ADMINISTRATION		3499.00								
03 R133077		INDIGENT HEALTHCARE SOLUTION	PROFESSIONAL SERVICES	401-01-2333	80170	07/16/2025		996.31	996.31	1.00
996.31			AUGUST 2025							
07/16/2025			INVOICE NO. 80170							
			DATE 07/01/2025							
			SIERRA COUNTY ADMIN							
ADMINISTRATION		996.31								
03 R133078		GOSERCO, INCORPORATED	RECORDER MAINTENANCE CONTRACT	634-32-2032	12968	07/16/2025	72488	6254.42	6254.42	1.00
6254.42			ANNUAL SOFTWARE UPDATE SUB.							
07/16/2025			FY 2025-2026							
			INVOICE NO.12968							
			INVOICE DATE 07/08/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH		6254.42								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133079		WESTERN NEW MEXICO CORRECTIONS	WOMEN INMATE FACILITY	605-86-2889	2480	07/16/2025	71472	3361.30	3361.30	1.00
3361.30			JUNE 2025							
07/16/2025			INVOICE NO. CJH-2480							
			INVOICE DATE 07/01/2025							
			SIERRA COUNTY DETENTION							

CORRECTION FEES 3361.30

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133080		HILLSBORO MUTUAL DOMESTIC WATER	HILLSBORO FIRE DEPT.	407-75-2552	7162025	07/16/2025		59.19	59.19	1.00
59.39			06/01/2025 TO 07/01/2025							
07/16/2025			ACCOUNT NO. 79							
			HILLSBORO FIRE DEPT.	407-75-2552		/ /		.20	.20	1.00
			06/01/2025 TO 07/01/2025							
			ACCOUNT NO. 83							

HILLSBORO FIRE 59.39

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133081		SWC TELESOLUTIONS, INC	HILLSBORO FIRE DEPT.	407-75-2221	7162025	07/16/2025		13.95	13.95	1.00
512.95			KINGSTON FIRE DEPT. -SUN	407-75-2221		/ /		13.95	13.95	1.00
07/16/2025			CABALLO FIRE DEPT.	413-80-2221		/ /		97.01	97.01	1.00
			KINGSTON FIRE DEPT.	407-75-2221		/ /		97.01	97.01	1.00
			HILLSBORO FIRE DEPT.	407-75-2221		/ /		97.01	97.01	1.00
			ARREY FIRE DEPT.	409-77-2221		/ /		97.01	97.01	1.00
			LAS PALOMAS FIRE DEPT.	414-83-2221		/ /		97.01	97.01	1.00
			ACCOUNT NO. 0000011871							
			BILL DATE 07/01/2025							
			SIERRA COUNTY FIRE							

HILLSBORO FIRE 221.92 CABALLO FIRE 97.01 ARREY/DERRY FIRE 97.01
LAS PALOMAS FIRE 97.01

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133082		WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT.	425-59-2221	7162026	07/16/2025		77.45	77.45	1.00
77.45			PHONE 575-772-5111							
07/16/2025			BILL DATE 07/01/2025							
			ACCOUNT NO. 0000015307							

POVERTY CREEK FIRE 77.45

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133083		LEGALSHIELD	LEGALSHIELD MICHELLE J ATWELL	634-32-2002	6252025	07/21/2025		18.96	18.96	1.00
452.80			LEGALSHIELD MARY CASTILLO	401-01-2002		/ /		17.50	17.50	1.00
07/23/2025			LEGALSHIELD ASHLEY CATTELAIN	401-06-2002		/ /		17.50	17.50	1.00
			LEGALSHIELD JANET LEIGH GODFREY	401-07-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD DALE HARRISON	401-08-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD JOSEPHINE HOLLY	401-07-2002		/ /		17.50	17.50	1.00
			LEGALSHIELD PATRICE LOVE	401-01-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD SANDRA P SEGURA LUCE	509-38-2002		/ /		28.90	28.90	1.00
			LEGALSHIELD PAMELA MURATI	500-48-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD CINDY RDRIGUEZ	401-07-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD VENESSA SEGURA	510-37-2002		/ /		17.50	17.50	1.00
			LEGALSHIELD RICHARD L SHETTER	402-50-2002		/ /		33.90	33.90	1.00
			LEGALSHIELD BRADLEY M SPENCER	401-08-2002		/ /		25.92	25.92	1.00
			LEGALSHIELD CANDY M TORREZ	634-32-2002		/ /		18.96	18.96	1.00
			LEGALSHIELD JOEL TREJO	401-08-2002		/ /		16.96	16.96	1.00
			LEGALSHIELD VIRGINA G WOMACK	401-06-2002		/ /		33.90	33.90	1.00
			LEGALSHIELD ROBERT WYATT	401-09-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD ZACHARY ZAVALA	401-08-2002		/ /		17.50	17.50	1.00
			GROUP # 34670							
			INVOICE DATE 06/25/2025							

DISPATCH	37.92	ADMINISTRATION	48.80	PROPERTY ASSESSMENTS	51.40
TREASURERS	80.10	LAW ENFORCEMENT	91.68	DWI DISTRIBUTION FUND	28.90
RISE GRANT	31.30	DWI GRANT FUND	17.50	ROAD	33.90
DETENTION	31.30				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133084		CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	7082025	07/21/2025	71372	3000.00	3000.00	1.00
3000.00			JUNE 2025				71372			
07/23/2025			INVOICE NO. 7082025.00							
			INVOICE DATE 07/07/2025							

COMMUNITY PROJECTS 3000.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133085		LIBERTY NATIONAL LIFE INSURANCE	LIBERTY NATIONAL ANDERSON, SHER	634-32-2002	7222025	07/22/2025		12.00	12.00	1.00
2667.52			LIBERTY NATIONAL APODACA, VINCE	401-08-2002		/ /		37.28	37.28	1.00
07/23/2025			LIBERTY NATIONAL APODACA, VINCE	401-08-2002		/ /		25.48	25.48	1.00
			LIBERTY NATIONAL ARMIJO, ERNIE	401-02-2002		/ /		18.60	18.60	1.00
			LIBERTY NATIONAL ATWELL, MICHEL	629-03-2002		/ /		252.00	252.00	1.00
			LIBERTY NATIONAL ATWELL, TRAVIS	629-03-2002		/ /		120.44	120.44	1.00
			LIBERTY NATIONAL BAKER, JOSHUA	401-08-2002		/ /		53.68	53.68	1.00
			LIBERTY NATIONAL BAKER, JOSHUA	401-08-2002		/ /		30.92	30.92	1.00
			LIBERTYNATIONAL BLOMQUIST, JAFFE	401-08-2002		/ /		63.52	63.52	1.00
			LIBERTY NATIONAL CARSON, ELIZAB	402-50-2002		/ /		19.04	19.04	1.00
			LIBERTY NATIONAL CARSON, ELIZAB	405-67-2002		/ /		4.76	4.76	1.00
			LIBERTY NATIONAL CARSON, KARL	402-50-2002		/ /		21.84	21.84	1.00
			LIBERTY NATIONAL CASTILLO, TORR	401-01-2002		/ /		84.28	84.28	1.00
			LIBERTY NATIONAL CATTELAIN, ASH	401-06-2002		/ /		25.56	25.56	1.00
			LIBERTY NATIONAL GOMEZ, HECTOR	401-09-2002		/ /		44.32	44.32	1.00
			LIBERTY NATIONAL GOMEZ, HECTOR	401-09-2002		/ /		13.00	13.00	1.00
			LIBERTY NATIONAL HEARN, MICHAEL	401-02-2002		/ /		18.00	18.00	1.00
			LIBERTY NATIONAL HOWARD, AUSTIN	634-32-2002		/ /		20.64	20.64	1.00
			LIBERTY NATIONAL HUSTON, MICHAE	401-06-2001		/ /		21.08	21.08	1.00
			LIBERTY NATIONAL LOVE, PATRICE	401-01-2002		/ /		42.88	42.88	1.00
			LIBERTY NATIONAL LUCERO, ALBERT	402-50-2002		/ /		152.16	152.16	1.00
			LIBERTY NATIONAL LUCERO, RUBEN	401-09-2002		/ /		75.76	75.76	1.00
			LIBERTY NATIONAL LUNSFORD, KALL	634-32-2002		/ /		43.28	43.28	1.00
			LIBERTY NATIONAL MARIN, JOSE	401-08-2002		/ /		116.40	116.40	1.00
			LIBERTY NATIONAL MIRANDA, DORA	401-01-2002		/ /		71.60	71.60	1.00
			LIBERTY NATIONAL MONTOYA, ALEXZ	401-06-2006		/ /		19.44	19.44	1.00
			LIBERTY NATIONAL MORA, NANCY	401-06-2002		/ /		137.36	137.36	1.00
			LIBERTY NATIONAL MURATI, PAMELA	500-48-2002		/ /		120.64	120.64	1.00
			LIBERTY NATIONAL NEELEY, WILLIA	402-50-2002		/ /		53.54	53.54	1.00
			LIBERTY NATIONAL NEELEY, WILLIA	405-67-2002		/ /		13.38	13.38	1.00
			LIBERTY NATIONAL NIEVES, SANTIA	401-09-2002		/ /		24.96	24.96	1.00
			LIBERTY NATIONAL SCHMIDT, JEREM	401-09-2002		/ /		24.96	24.96	1.00
			LIBERTY NATIONAL SEGURA, VENESS	510-37-2002		/ /		40.00	40.00	1.00
			LIBERTY NATIONAL SHETTER, RICHA	402-50-2002		/ /		112.48	112.48	1.00
			LIBERTY NATIONAL TORREZ, CANDY	634-32-2002		/ /		66.00	66.00	1.00
			LIBERTY NATIONAL TORREZ, CANDY	634-32-2002		/ /		60.40	60.40	1.00
			LIBERTY NATIONAL TREJO, JOEL	401-08-2002		/ /		56.08	56.08	1.00
			LIBERTY NATIONAL WHITEHEAD, AMY	401-04-2001		/ /		34.00	34.00	1.00
			LIBERTY NATIONAL WHITNEY, ELI K	634-32-2002		/ /		41.28	41.28	1.00
			LIBERTY NATIONAL WHITNEY, KEITH	401-01-2002		/ /		86.40	86.40	1.00
			LIBERTY NATIONAL WHITNEY, KEITH	401-01-2002		/ /		18.12	18.12	1.00
			LIBERTY NATIONAL WYATT, ROBERT	401-09-2002		/ /		56.80	56.80	1.00
			LIBERTY NATIONAL YAW, LAKEN	634-32-2002		/ /		84.08	84.08	1.00
			LIBERTY NATIONAL YAW, LAKEN	634-32-2002		/ /		20.56	20.56	1.00
			LIBERTY NATIONAL ZAGORSKI, ANTH	401-08-2002		/ /		119.08	119.08	1.00
			LIBERTY NATIONAL ZEPEDA, CINDY	401-04-2002		/ /		89.44	89.44	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE 07/15/2025							
			ACCOUNT NO. 66599							

DISPATCH	348.24	LAW ENFORCEMENT	502.44	FACILITIES MANAGEMENT	36.60
EMERGENCY MGMT SERVICE	372.44	ROAD	359.06	LANDFILL	18.14
ADMINISTRATION	303.28	PROPERTY ASSESSMENTS	203.44	DETENTION	239.80
RISE GRANT	120.64	DWI GRANT FUND	40.00	OFFICE OF COUNTY CLERK	123.44

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133086		B & H OIL COMPANY	B&H OIL COMPANY FUEL	407-75-2441	58335	07/22/2025	72532	1838.40	1838.40	1.00
1838.40			INVOICE NO. 58335				72532			
07/23/2025			INVOICE DATE 07/16/2025							
			SIERRA COUNTY HILLSBORO FIRE DEP							
HILLSBORO FIRE	1838.40									
03 R133087		REED'S TIRE	VARIOUS ITEMS	402-50-2443	16267	07/22/2025	72504	236.00	1.00	236.00
236.00			INVOICE NO.16267							
07/23/2025			INVOICE DATE 07/21/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD	236.00									
03 R133088		AT&T	SIERRA COUNTY ROAD DEPT.	402-50-2221	7232025	07/23/2025		46.98	46.98	1.00
46.98			ACCOUNT NO. 030 597 7303 001							
07/23/2025			575-894-0525, 575-894-6881							
			BILL DATE 06/28/2025							
ROAD	46.98									
03 R133089		TK ELEVATOR CORPORATION	FULL MAINTENANCE	401-09-2330	3008449003	07/23/2025	71491	914.88	914.88	1.00
914.88			INVOICE NO. 3008449003							
07/23/2025			INVOICE DATE 04/01/2025							
			CUSTOMER NO. 151575							
			SERVICE DATE 04/01/25-06/30/25							
DETENTION	914.88									
03 R133090		MES SERVICE COMPANY, LLC	CUSTOM WATEROUS PUMP	425-59-2999	IN2256575	07/23/2025	72260	15272.84	15272.84	1.00
18625.34			SERVICE LABOR - HOURLY	425-59-2999		/ /	72260	945.00	189.00	5.00
07/23/2025			P-CARD SERVICE/PARTS & SUPPLIES	425-59-2999		/ /	72260	150.00	150.00	1.00
			APPRATUS PUMP TEST	425-59-2999		/ /	72260	395.00	395.00	1.00
			SERVICE TRAVEL	425-59-2999		/ /	72260	445.00	89.00	5.00
			SHIPPING COST	425-59-2999		/ /	72260	250.00	250.00	1.00
			TAX ON LABOR	425-59-2999		/ /	72260	1167.50	1167.50	1.00
									1167.50	1.00
POVERTY CREEK FIRE	18625.34									
03 R133091		MES SERVICE COMPANY, LLC	APPARATUS SERVICE LABOR	425-59-2330	IN2278751	07/23/2025	72416	1134.00	189.00	6.00
6104.95			HONDA GX690 ENGINE	425-59-2330		/ /	72416	3883.28	3883.28	1.00
07/23/2025			ADDITIONAL PARTS/SUPPLIES	425-59-2330		/ /	72416	75.00	75.00	1.00
			SERVICE TRAVEL	425-59-2330		/ /	72416	455.00	455.00	1.00
			SHIPPING COST	425-59-2330		/ /	72416	175.00	175.00	1.00
			TAX ON LABOR	425-59-2330		/ /	72416	382.67	382.67	1.00
			TIME SENSITIVE				72416			
			PUMP REPLACEMENT-OUT OF SERVICE				72416			
POVERTY CREEK FIRE	6104.95									
03 0133092		CACA PASA, LLC	ARREY BALLFIELD	401-01-2898	13007	07/23/2025	71594	186.70	186.70	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
186.70			INVOICE NO. 13007							
07/23/2025			INVOICE DATE 07/16/2025							
			SIERRA COUNTY FACILITIES MGMT							
ADMINISTRATION	186.70									
03 O133093		FINANCE/PURCHASING AFFILIATE	FINANCE/PURCHASING AFFILIATE	401-95-2112	7232025	07/23/2025	72575	25.00	25.00	1.00
25.00			ANNUAL FEES				72575			
07/23/2025			07/01/2025 TO 06/30/2026				72575			
			JESSICA M. PENA				72575			
FINANCE DEPARTMENT	25.00									
03 R133094		NEW MEXICO GAS COMPANY	SIERRA COUNTY FAIR BARN	401-02-2552	7232025	07/23/2025		52.87	52.87	1.00
176.12			2953 S BROADWAY							
07/23/2025			ACCT# 044272212-1345021-3							
			BILL DATE 07/11/2025							
			SIERRA COUNTY SHERIFF DEPT.	401-02-2552		/ /		43.41	43.41	1.00
			857 VAN PATTEN AVE							
			ACCT# 044213314-1156524-2							
			BILL DATE 07/15/2025							
			SIERRA COUNTY ROAD DEPT.	401-02-2552		/ /		36.09	36.09	1.00
			2501 S BROADWAY ST							
			ACCT# 044213314-0477240-6							
			BILL DATE 07/11/2025							
			1712 N DATE ST	401-02-2552		/ /		43.75	43.75	1.00
			ACCT# 044213314-0480033-1							
			BILL DATE 06/18/2025							
FACILITIES MANAGEMENT	176.12									
03 R133095		GARFIELD WATER ASSOCIATION	ARREY BALL PARK	401-02-2552	7232025	07/23/2025		1305.13	1305.13	1.00
1421.22			05/13/2025 TO 06/13/2025							
07/23/2025			ACCOUNT NO. 00001379							
			ARREY SENIOR CENTER	401-02-2552		/ /		85.29	85.29	1.00
			05/13/2025 TO 06/13/2025							
			ACCOUNT NO. 00001111							
			ARREY FIRE STATION	401-02-2552		/ /		30.80	30.80	1.00
			05/13/2025 TO 06/13/20285							
			ACCOUNT NO. 00001284							
			BILL DATE 07/20/2025							
FACILITIES MANAGEMENT	1421.22									
03 O133096		CONTINENTAL BATTERY COMPANY	VARIOUS ITEMS	402-50-2330	7232025	07/23/2025	72501	393.56	393.56	1.00
393.56			INVOICE NO. 15592507151408				72501			
07/23/2025			INVOICE DATE 07/16/2025							
			CUSTOMER NO. 50090347							
			SIERRA COUNTY ROAD DEPT.							
ROAD	393.56									
03 R133097		O'REILLY AUTOMOTIVE STORES, INC	VARIOUS ITEMS	402-50-2330	2162-190639	07/23/2025	72497	39.63	39.63	1.00
430.60			INVOICE NO. 2162-190639							
07/23/2025			INVOICE DATE 07/17/2025							
			CUTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			VARIOUS ITEMS	402-50-2330	2162-190490	07/23/2025	72497	195.86	195.86	1.00
			INVOICE NO. 2162-190490							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE 07/15/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT.							
			VARIOUS ITEMS INVOICE NO. 2162-190608 INVOICE DATE 07/17/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT.	402-50-2330	2162-190608	07/23/2025	72497	154.99	154.99	1.00
			VARIOUS ITEMS INVOICE NO. 2162-191112 INVOICE DATE 07/22/2025	402-50-2330	2162-191112	07/23/2025	72497	40.12	40.12	1.00
ROAD		430.60								
03 R133098 8280.81 07/23/2025		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY PUBLIC HLTH OFFICE 201 E. FOURTH AVE 05/17/2025 TO 06/16/2025 ACCOUNT NO.2008-09799-00	401-02-2552	7222025	07/22/2025		72.60	72.60	1.00
			SIERRA COUNTY COURTHOUSE 300 N.DATE ST. 05/17/2025 TO 06/16/2025 ACCOUNT NO. 2008-12848-00 SIERRA COUNTY FACILITIES MGMT	401-02-2552		/ /		1.86	1.86	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-09675-00 06/03/2025-07/03/2025	401-02-2552	7232025	07/23/2025		418.79	418.79	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-09676-00 06/03/2025-07/03/2025	401-02-2552		/ /		37.82	37.82	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-12860-00 06/03/2025-07/03/2025	401-02-2552		/ /		128.66	128.66	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-12861-00 06/03/2025-07/03/2025	401-02-2552		/ /		119.51	119.51	1.00
			SIERRA COUNTY FAIR YARD 100 HYDE ST ACCT# 3013-12862-00 06/03/2025-07/03/2025	401-02-2552		/ /		172.93	172.93	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ACCT# 3013-12863-00 06/03/2025-07/03/2025	401-02-2552		/ /		40.00	40.00	1.00
			SIERRA COUNTY FAIR YARD 1285 HYDE ST ACCT# 3013-12864-00 06/03/2025-07/03/2025	401-02-2552		/ /		212.03	212.03	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-12880-00 06/03/2025-07/03/2025	401-02-2552		/ /		1586.52	1586.52	1.00
			SIERRA COUNTY COMPLEX 2501 S BROADWAY ST ACCT# 3013-25113-00 06/03/2025-07/03/2025	401-02-2552		/ /		2289.72	2289.72	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SIERRA COUNTY 855 VAN PATTEN AVE ACCT# 3131-19890-00 05/31/2025-06/30/2025	401-02-2552		/ /		3200.37	3200.37	1.00

FACILITIES MANAGEMENT 8280.81

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133099		NM RETIREE HEALTH CARE AUTHORITY	APODACA, V-RHCA EMPEE	401-08-2002	7222025	07/22/2025		4.14	4.14	1.00
6421.67			APODACA, V-RHCA EMPLR	401-08-2662		/ /		8.29	8.29	1.00
07/23/2025			APODACA, V-RHCA EMPEE	500-08-2005		/ /		8.08	8.08	1.00
			APODACA, V-RHCA EMPLR	401-08-2662		/ /		16.16	16.16	1.00
			APODACA, V-RHCA EMPEE	401-08-2002		/ /		33.13	33.13	1.00
			APODACA, V-RHCA EMPLR	401-08-2662		/ /		66.28	66.28	1.00
			APODACA, V-RHCA EMPEE	401-08-2005		/ /		10.56	10.56	1.00
			APODACA, V-RHCA EMPLR	401-08-2662		/ /		21.13	21.13	1.00
			BLOMQUIST, J-RHCA EMPEE	401-08-2002		/ /		25.67	25.67	1.00
			BLOMQUIST, J-RHCA EMPLR	401-08-2662		/ /		51.33	51.33	1.00
			BLOMQUIST, J-RHCA EMPEE	401-08-2005		/ /		11.15	11.15	1.00
			BLOMQUIST, J-RHCA EMPLR	401-08-2662		/ /		22.29	22.29	1.00
			BLOMQUIST, J-RHCA EMPEE	401-08-2002		/ /		5.40	5.40	1.00
			BLOMQUIST, J-RHCA EMPLR	401-08-2662		/ /		10.81	10.81	1.00
			CARREON, A-RHCA EMPEE	401-08-2005		/ /		3.07	3.07	1.00
			CARREON, A-RHCA EMPLR	401-08-2662		/ /		6.15	6.15	1.00
			CARREON, A-RHCA EMPEE	401-08-2005		/ /		9.99	9.99	1.00
			CARREON, A-RHCA EMPLR	401-08-2662		/ /		19.96	19.96	1.00
			CARREON, A-RHCA EMPEE	500-08-2005		/ /		2.22	2.22	1.00
			CARREON, A-RHCA EMPLR	401-08-2662		/ /		4.44	4.44	1.00
			CARREON, A-RHCA EMPEE	401-08-2002		/ /		25.89	25.89	1.00
			CARREON, A-RHCA EMPLR	401-08-2662		/ /		51.78	51.78	1.00
			CARREON, A-RHCA EMPEE	401-08-2002		/ /		5.55	5.55	1.00
			CARREON, A-RHCA EMPLR	401-08-2662		/ /		11.10	11.10	1.00
			DEVLAEMINCK, T-RHCA EMPEE	401-08-2002		/ /		3.00	3.00	1.00
			DEVLAEMINCK, T-RHCA EMPLR	401-08-2662		/ /		6.00	6.00	1.00
			DEVLAEMINCK, T-RHCA EMPEE	401-08-2005		/ /		4.50	4.50	1.00
			DEVLAEMINCK, T-RHCA EMPLR	401-08-2662		/ /		9.00	9.00	1.00
			DEVLAEMINCK, T-RHCA EMPEE	401-08-2002		/ /		22.80	22.80	1.00
			DEVLAEMINCK, T-RHCA EMPLR	401-08-2662		/ /		45.62	45.62	1.00
			GONZALEZ-FRAZIER, S-RHCA EMPEE	401-08-2005		/ /		6.69	6.69	1.00
			GONZALEZ-FRAZIER, S-RHCA EMPLR	401-08-2662		/ /		13.37	13.37	1.00
			GONZALEZ-FRAZIER, S-RHCA EMPEE	401-08-2002		/ /		24.20	24.20	1.00
			GONZALEZ-FRAZIER, S-RHCA EMPLR	401-08-2662		/ /		48.38	48.38	1.00
			HARRISON, D-RHCA EMPEE	401-08-2005		/ /		.49	.49	1.00
			HARRISON, D-RHCA EMPLR	401-08-2662		/ /		.98	.98	1.00
			HARRISON, D-RHCA EMPEE	401-08-2002		/ /		24.92	24.92	1.00
			HARRISON, D-RHCA EMPLR	401-08-2662		/ /		49.84	49.84	1.00
			HARRISON, D-RHCA EMPEE	401-08-2002		/ /		2.62	2.62	1.00
			HARRISON, D-RHCA EMPLR	401-08-2662		/ /		5.25	5.25	1.00
			MADDEN, M-RHCA EMPEE	401-08-2002		/ /		3.09	3.09	1.00
			MADDEN, M-RHCA EMPLR	401-08-2662		/ /		6.18	6.18	1.00
			MADDEN, M-RHCA EMPEE	401-08-2002		/ /		21.95	21.95	1.00
			MADDEN, M-RHCA EMPLR	401-08-2662		/ /		43.90	43.90	1.00
			MADDEN, M-RHCA EMPEE	500-08-2005		/ /		5.10	5.10	1.00
			MADDEN, M-RHCA EMPLR	401-08-2662		/ /		10.20	10.20	1.00
			MADDEN, M-RHCA EMPEE	401-08-2005		/ /		11.11	11.11	1.00
			MADDEN, M-RHCA EMPLR	401-08-2662		/ /		22.21	22.21	1.00
			MARIN, J-RHCA EMPEE	401-08-2005		/ /		4.33	4.33	1.00
			MARIN, J-RHCA EMPLR	401-08-2662		/ /		8.66	8.66	1.00
			MARIN, J-RHCA EMPEE	401-08-2002		/ /		10.46	10.46	1.00
			MARIN, J-RHCA EMPLR	401-08-2662		/ /		20.92	20.92	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			MARIN, J-RHCA EMPEE	500-08-2005		/ /		3.25	3.25	1.00
			MARIN, J-RHCA EMPLR	401-08-2662		/ /		6.49	6.49	1.00
			MARIN, J-RHCA EMPEE	401-08-2002		/ /		25.25	25.25	1.00
			MARIN, J-RHCA EMPLR	401-08-2662		/ /		50.51	50.51	1.00
			MARIN, R-RHCA EMPEE	401-08-2002		/ /		6.56	6.56	1.00
			MARIN, R-RHCA EMPLR	401-08-2662		/ /		13.12	13.12	1.00
			MARIN, R-RHCA EMPEE	401-08-2005		/ /		2.95	2.95	1.00
			MARIN, R-RHCA EMPLR	401-08-2662		/ /		5.90	5.90	1.00
			MARIN, R-RHCA EMPEE	401-08-2002		/ /		22.95	22.95	1.00
			MARIN, R-RHCA EMPLR	401-08-2662		/ /		45.90	45.90	1.00
			MONTOYA, R-RHCA EMPEE	401-08-2002		/ /		28.73	28.73	1.00
			MONTOYA, R-RHCA EMPLR	401-08-2662		/ /		57.46	57.46	1.00
			MONTOYA, R-RHCA EMPEE	401-08-2002		/ /		1.80	1.80	1.00
			MONTOYA, R-RHCA EMPLR	401-08-2662		/ /		3.59	3.59	1.00
			TREJO, J-RHCA EMPEE	401-08-2002		/ /		32.35	32.35	1.00
			TREJO, J-RHCA EMPLR	401-08-2662		/ /		64.70	64.70	1.00
			ZAGORSKI, A-RHCA EMPEE	401-08-2002		/ /		26.55	26.55	1.00
			ZAGORSKI, A-RHCA EMPLR	401-08-2662		/ /		53.10	53.10	1.00
			ZAGORSKI, A-RHCA EMPEE	401-08-2005		/ /		14.38	14.38	1.00
			ZAGORSKI, A-RHCA EMPLR	401-08-2662		/ /		28.76	28.76	1.00
			ZAGORSKI, A-RHCA EMPEE	401-08-2002		/ /		3.69	3.69	1.00
			ZAGORSKI, A-RHCA EMPLR	401-08-2662		/ /		7.38	7.38	1.00
			ZAGORSKI, A-RHCA EMPEE	500-08-2005		/ /		11.06	11.06	1.00
			ZAGORSKI, A-RHCA EMPLR	401-08-2662		/ /		22.13	22.13	1.00
			ZAVALA, Z-RHCA EMPEE	401-08-2002		/ /		4.69	4.69	1.00
			ZAVALA, Z-RHCA EMPLR	401-08-2662		/ /		9.38	9.38	1.00
			ZAVALA, Z-RHCA EMPEE	401-08-2005		/ /		7.58	7.58	1.00
			ZAVALA, Z-RHCA EMPLR	401-08-2662		/ /		15.15	15.15	1.00
			ZAVALA, Z-RHCA EMPEE	401-08-2002		/ /		25.97	25.97	1.00
			ZAVALA, Z-RHCA EMPLR	401-08-2662		/ /		51.95	51.95	1.00
			ZAVALA, Z-RHCA EMPEE	500-08-2005		/ /		2.16	2.16	1.00
			ZAVALA, Z-RHCA EMPLR	401-08-2662		/ /		4.33	4.33	1.00
			ACKERMAN, A-RHCA EMPEE	401-06-2002		/ /		1.49	1.49	1.00
			ACKERMAN, A-RHCA EMPLR	401-06-2662		/ /		2.98	2.98	1.00
			ACKERMAN, A-RHCA EMPEE	401-06-2002		/ /		12.11	12.11	1.00
			ACKERMAN, A-RHCA EMPLR	401-06-2662		/ /		24.23	24.23	1.00
			ALVAREZ GOMEZ, H-RHCA EMPEE	401-09-2002		/ /		1.60	1.60	1.00
			ALVAREZ GOMEZ, H-RHCA EMPLR	401-09-2662		/ /		3.21	3.21	1.00
			ALVAREZ GOMEZ, H-RHCA EMPEE	401-09-2002		/ /		14.95	14.95	1.00
			ALVAREZ GOMEZ, H-RHCA EMPLR	401-09-2662		/ /		29.90	29.90	1.00
			ALVAREZ GOMEZ, H-RHCA EMPEE	401-09-2005		/ /		3.52	3.52	1.00
			ALVAREZ GOMEZ, H-RHCA EMPLR	401-09-2662		/ /		7.04	7.04	1.00
			ANDERSON, S-RHCA EMPEE	634-32-2002		/ /		17.38	17.38	1.00
			ANDERSON, S-RHCA EMPLR	634-32-2662		/ /		34.77	34.77	1.00
			ANDERSON, S-RHCA EMPEE	634-32-2002		/ /		1.79	1.79	1.00
			ANDERSON, S-RHCA EMPLR	634-32-2662		/ /		3.57	3.57	1.00
			ANDERSON, S-RHCA EMPEE	634-32-2005		/ /		2.66	2.66	1.00
			ANDERSON, S-RHCA EMPLR	634-32-2662		/ /		5.32	5.32	1.00
			ARMIJO, C-RHCA EMPEE	401-04-2002		/ /		2.51	2.51	1.00
			ARMIJO, C-RHCA EMPLR	401-04-2662		/ /		5.01	5.01	1.00
			ARMIJO, C-RHCA EMPEE	401-04-2002		/ /		14.21	14.21	1.00
			ARMIJO, C-RHCA EMPLR	401-04-2662		/ /		28.41	28.41	1.00
			ARMIJO, E-RHCA EMPEE	401-02-2002		/ /		31.80	31.80	1.00
			ARMIJO, E-RHCA EMPLR	401-02-2662		/ /		63.60	63.60	1.00
			ATWELL, M-RHCA EMPEE	634-32-2002		/ /		32.19	32.19	1.00
			ATWELL, M-RHCA EMPLR	634-32-2662		/ /		64.39	64.39	1.00
			ATWELL, S-RHCA EMPEE	401-02-2002		/ /		1.57	1.57	1.00
			ATWELL, S-RHCA EMPLR	401-02-2662		/ /		3.15	3.15	1.00
			ATWELL, S-RHCA EMPEE	401-02-2002		/ /		14.16	14.16	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ATWELL, S-RHCA EMPLR	401-02-2662		/ /		28.33	28.33	1.00
			ATWELL, T-RHCA EMPEE	629-03-2002		/ /		27.46	27.46	1.00
			ATWELL, T-RHCA EMPLR	629-03-2662		/ /		54.91	54.91	1.00
			BARDOLIWALA, J-RHCA EMPEE	401-06-2002		/ /		10.71	10.71	1.00
			BARDOLIWALA, J-RHCA EMPLR	401-06-2662		/ /		21.41	21.41	1.00
			BARDOLIWALA, J-RHCA EMPEE	422-66-2002		/ /		7.14	7.14	1.00
			BARDOLIWALA, J-RHCA EMPLR	422-66-2662		/ /		14.28	14.28	1.00
			BILYEU, L-RHCA EMPEE	634-32-2005		/ /		4.91	4.91	1.00
			BILYEU, L-RHCA EMPLR	634-32-2662		/ /		9.82	9.82	1.00
			BILYEU, L-RHCA EMPEE	634-32-2002		/ /		1.54	1.54	1.00
			BILYEU, L-RHCA EMPLR	634-32-2662		/ /		3.08	3.08	1.00
			BILYEU, L-RHCA EMPEE	634-32-2002		/ /		12.32	12.32	1.00
			BILYEU, L-RHCA EMPLR	634-32-2662		/ /		24.64	24.64	1.00
			BROWN, A-RHCA EMPEE	634-32-2002		/ /		13.06	13.06	1.00
			BROWN, A-RHCA EMPLR	634-32-2662		/ /		26.12	26.12	1.00
			BROWN, A-RHCA EMPEE	634-32-2005		/ /		5.78	5.78	1.00
			BROWN, A-RHCA EMPLR	634-32-2662		/ /		11.55	11.55	1.00
			BROWN, A-RHCA EMPEE	634-32-2002		/ /		1.54	1.54	1.00
			BROWN, A-RHCA EMPLR	634-32-2662		/ /		3.08	3.08	1.00
			CARSON, E-RHCA EMPEE	405-67-2002		/ /		3.42	3.42	1.00
			CARSON, E-RHCA EMPLR	405-67-2662		/ /		6.84	6.84	1.00
			CARSON, E-RHCA EMPEE	402-50-2002		/ /		13.67	13.67	1.00
			CARSON, E-RHCA EMPLR	402-50-2662		/ /		27.34	27.34	1.00
			CARSON, K-RHCA EMPEE	402-50-2005		/ /		2.49	2.49	1.00
			CARSON, K-RHCA EMPLR	402-50-2662		/ /		4.98	4.98	1.00
			CARSON, K-RHCA EMPEE	402-50-2002		/ /		7.48	7.48	1.00
			CARSON, K-RHCA EMPLR	402-50-2662		/ /		14.95	14.95	1.00
			CARSON, K-RHCA EMPEE	402-50-2002		/ /		9.97	9.97	1.00
			CARSON, K-RHCA EMPLR	402-50-2662		/ /		19.94	19.94	1.00
			CASTILLO, M-RHCA EMPEE	401-01-2002		/ /		3.08	3.08	1.00
			CASTILLO, M-RHCA EMPLR	401-01-2662		/ /		6.15	6.15	1.00
			CASTILLO, M-RHCA EMPEE	401-01-2002		/ /		12.80	12.80	1.00
			CASTILLO, M-RHCA EMPLR	401-01-2662		/ /		25.59	25.59	1.00
			CATTELAIN, A-RHCA EMPEE	401-06-2002		/ /		10.56	10.56	1.00
			CATTELAIN, A-RHCA EMPLR	401-06-2662		/ /		21.12	21.12	1.00
			CATTELAIN, A-RHCA EMPEE	401-06-2002		/ /		2.85	2.85	1.00
			CATTELAIN, A-RHCA EMPLR	401-06-2662		/ /		5.70	5.70	1.00
			CHAVEZ, J-RHCA EMPEE	402-50-2005		/ /		2.71	2.71	1.00
			CHAVEZ, J-RHCA EMPLR	402-50-2662		/ /		5.42	5.42	1.00
			CHAVEZ, J-RHCA EMPEE	402-50-2002		/ /		18.98	18.98	1.00
			CHAVEZ, J-RHCA EMPLR	402-50-2662		/ /		37.95	37.95	1.00
			CHERRY, C-RHCA EMPEE	634-32-2005		/ /		12.00	12.00	1.00
			CHERRY, C-RHCA EMPLR	634-32-2662		/ /		24.00	24.00	1.00
			CHERRY, C-RHCA EMPEE	634-32-2002		/ /		1.73	1.73	1.00
			CHERRY, C-RHCA EMPLR	634-32-2662		/ /		3.46	3.46	1.00
			CHERRY, C-RHCA EMPEE	634-32-2002		/ /		14.70	14.70	1.00
			CHERRY, C-RHCA EMPLR	634-32-2662		/ /		29.40	29.40	1.00
			CROM, N-RHCA EMPEE	634-32-2002		/ /		1.95	1.95	1.00
			CROM, N-RHCA EMPLR	634-32-2662		/ /		3.89	3.89	1.00
			CROM, N-RHCA EMPEE	634-32-2002		/ /		16.45	16.45	1.00
			CROM, N-RHCA EMPLR	634-32-2662		/ /		32.90	32.90	1.00
			CROM, N-RHCA EMPEE	634-32-2005		/ /		7.30	7.30	1.00
			CROM, N-RHCA EMPLR	634-32-2662		/ /		14.60	14.60	1.00
			DORSEY, L-RHCA EMPEE	401-95-2002		/ /		19.60	19.60	1.00
			DORSEY, L-RHCA EMPLR	401-95-2662		/ /		39.20	39.20	1.00
			EVANS, J-RHCA EMPEE	402-50-2002		/ /		3.83	3.83	1.00
			EVANS, J-RHCA EMPLR	402-50-2662		/ /		7.67	7.67	1.00
			EVANS, J-RHCA EMPEE	402-50-2002		/ /		11.50	11.50	1.00
			EVANS, J-RHCA EMPLR	402-50-2662		/ /		23.00	23.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			FAULKNER, N-RHCA EMPEE	402-50-2002		/ /		14.53	14.53	1.00
			FAULKNER, N-RHCA EMPLR	402-50-2662		/ /		29.05	29.05	1.00
			FAULKNER, N-RHCA EMPEE	402-50-2005		/ /		2.08	2.08	1.00
			FAULKNER, N-RHCA EMPLR	402-50-2662		/ /		4.15	4.15	1.00
			FLORES, P-RHCA EMPEE	401-09-2002		/ /		26.92	26.92	1.00
			FLORES, P-RHCA EMPLR	401-09-2662		/ /		53.85	53.85	1.00
			GALICIA, A-RHCA EMPEE	401-04-2002		/ /		8.13	8.13	1.00
			GALICIA, A-RHCA EMPLR	401-04-2662		/ /		16.25	16.25	1.00
			GALICIA, A-RHCA EMPEE	401-04-2002		/ /		5.42	5.42	1.00
			GALICIA, A-RHCA EMPLR	401-04-2662		/ /		10.83	10.83	1.00
			GARCIA, C-RHCA EMPEE	401-06-2002		/ /		13.54	13.54	1.00
			GARCIA, C-RHCA EMPLR	401-06-2662		/ /		27.08	27.08	1.00
			GARCIA, C-RHCA EMPEE	422-66-2002		/ /		9.03	9.03	1.00
			GARCIA, C-RHCA EMPLR	422-66-2662		/ /		18.05	18.05	1.00
			GARCIA, E-RHCA EMPEE	401-09-2002		/ /		1.60	1.60	1.00
			GARCIA, E-RHCA EMPLR	401-09-2662		/ /		3.21	3.21	1.00
			GARCIA, E-RHCA EMPEE	401-09-2005		/ /		6.41	6.41	1.00
			GARCIA, E-RHCA EMPLR	401-09-2662		/ /		12.82	12.82	1.00
			GARCIA, E-RHCA EMPEE	401-09-2002		/ /		16.05	16.05	1.00
			GARCIA, E-RHCA EMPLR	401-09-2662		/ /		32.10	32.10	1.00
			GODFREY, J-RHCA EMPEE	401-07-2002		/ /		3.68	3.68	1.00
			GODFREY, J-RHCA EMPLR	401-07-2662		/ /		7.36	7.36	1.00
			GODFREY, J-RHCA EMPEE	401-07-2002		/ /		14.72	14.72	1.00
			GODFREY, J-RHCA EMPLR	401-07-2662		/ /		29.44	29.44	1.00
			GREGORY, J-RHCA EMPEE	402-50-2002		/ /		13.89	13.89	1.00
			GREGORY, J-RHCA EMPLR	402-50-2662		/ /		27.78	27.78	1.00
			GREGORY, J-RHCA EMPEE	402-50-2005		/ /		1.98	1.98	1.00
			GREGORY, J-RHCA EMPLR	402-50-2662		/ /		3.97	3.97	1.00
			GUTIERREZ, L-RHCA EMPEE	401-09-2002		/ /		1.43	1.43	1.00
			GUTIERREZ, L-RHCA EMPLR	401-09-2662		/ /		2.86	2.86	1.00
			GUTIERREZ, L-RHCA EMPEE	401-09-2002		/ /		12.88	12.88	1.00
			GUTIERREZ, L-RHCA EMPLR	401-09-2662		/ /		25.76	25.76	1.00
			HAYES, K-RHCA EMPEE	401-08-2002		/ /		4.20	4.20	1.00
			HAYES, K-RHCA EMPLR	401-08-2662		/ /		8.40	8.40	1.00
			HAYES, K-RHCA EMPEE	401-08-2002		/ /		11.79	11.79	1.00
			HAYES, K-RHCA EMPLR	401-08-2662		/ /		23.59	23.59	1.00
			HEARN, M-RHCA EMPEE	401-02-2002		/ /		16.86	16.86	1.00
			HEARN, M-RHCA EMPLR	401-02-2662		/ /		33.72	33.72	1.00
			HEARN, M-RHCA EMPEE	401-02-2002		/ /		1.87	1.87	1.00
			HEARN, M-RHCA EMPLR	401-02-2662		/ /		3.75	3.75	1.00
			HERNANDEZ, J-RHCA EMPEE	401-09-2005		/ /		7.26	7.26	1.00
			HERNANDEZ, J-RHCA EMPLR	401-09-2662		/ /		14.51	14.51	1.00
			HERNANDEZ, J-RHCA EMPEE	401-09-2002		/ /		1.42	1.42	1.00
			HERNANDEZ, J-RHCA EMPLR	401-09-2662		/ /		2.84	2.84	1.00
			HERNANDEZ, J-RHCA EMPEE	401-09-2002		/ /		12.20	12.20	1.00
			HERNANDEZ, J-RHCA EMPLR	401-09-2662		/ /		24.41	24.41	1.00
			HOLLY, J-RHCA EMPEE	401-07-2002		/ /		13.21	13.21	1.00
			HOLLY, J-RHCA EMPLR	401-07-2662		/ /		26.42	26.42	1.00
			HOLLY, J-RHCA EMPEE	401-07-2002		/ /		3.56	3.56	1.00
			HOLLY, J-RHCA EMPLR	401-07-2662		/ /		7.13	7.13	1.00
			HOWARD, A-RHCA EMPEE	401-09-2002		/ /		15.52	15.52	1.00
			HOWARD, A-RHCA EMPLR	401-09-2662		/ /		31.04	31.04	1.00
			HOWARD, A-RHCA EMPEE	401-09-2005		/ /		3.59	3.59	1.00
			HOWARD, A-RHCA EMPLR	401-09-2662		/ /		7.17	7.17	1.00
			HUSTON, M-RHCA EMPEE	401-06-2001		/ /		25.99	25.99	1.00
			HUSTON, M-RHCA EMPLR	401-06-2662		/ /		51.99	51.99	1.00
			JOHNSON, R-RHCA EMPEE	405-67-2004		/ /		3.76	3.76	1.00
			JOHNSON, R-RHCA EMPLR	405-67-2662		/ /		7.52	7.52	1.00
			KEE, C-RHCA EMPEE	401-08-2002		/ /		4.08	4.08	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			KEE, C-RHCA EMPLR	401-08-2662		/ /		8.16	8.16	1.00
			KEE, C-RHCA EMPEE	401-08-2002		/ /		9.52	9.52	1.00
			KEE, C-RHCA EMPLR	401-08-2662		/ /		19.04	19.04	1.00
			LEE, V-RHCA EMPEE	401-09-2004		/ /		1.28	1.28	1.00
			LEE, V-RHCA EMPLR	401-09-2662		/ /		2.55	2.55	1.00
			LEE, V-RHCA EMPEE	401-09-2002		/ /		11.48	11.48	1.00
			LEE, V-RHCA EMPLR	401-09-2662		/ /		22.95	22.95	1.00
			LOVE, P-RHCA EMPEE	401-01-2002		/ /		31.23	31.23	1.00
			LOVE, P-RHCA EMPLR	401-01-2662		/ /		62.46	62.46	1.00
			LUCERO, A-RHCA EMPEE	402-50-2005		/ /		2.01	2.01	1.00
			LUCERO, A-RHCA EMPLR	402-50-2662		/ /		4.02	4.02	1.00
			LUCERO, A-RHCA EMPEE	402-50-2002		/ /		2.01	2.01	1.00
			LUCERO, A-RHCA EMPLR	402-50-2662		/ /		4.02	4.02	1.00
			LUCERO, A-RHCA EMPEE	402-50-2002		/ /		12.05	12.05	1.00
			LUCERO, A-RHCA EMPLR	402-50-2662		/ /		24.10	24.10	1.00
			LUCERO, R-RHCA EMPEE	401-09-2002		/ /		22.56	22.56	1.00
			LUCERO, R-RHCA EMPLR	401-09-2662		/ /		45.12	45.12	1.00
			LUCERO, S-RHCA EMPEE	509-38-2002		/ /		22.56	22.56	1.00
			LUCERO, S-RHCA EMPLR	509-38-2662		/ /		45.12	45.12	1.00
			LUNSFORD, K-RHCA EMPEE	634-32-2002		/ /		16.30	16.30	1.00
			LUNSFORD, K-RHCA EMPLR	634-32-2662		/ /		32.58	32.58	1.00
			LUNSFORD, K-RHCA EMPEE	634-32-2002		/ /		2.76	2.76	1.00
			LUNSFORD, K-RHCA EMPLR	634-32-2662		/ /		5.52	5.52	1.00
			MCILRATH, N-RHCA EMPEE	401-09-2002		/ /		14.15	14.15	1.00
			MCILRATH, N-RHCA EMPLR	401-09-2662		/ /		28.31	28.31	1.00
			MCILRATH, N-RHCA EMPEE	401-09-2005		/ /		3.41	3.41	1.00
			MCILRATH, N-RHCA EMPLR	401-09-2662		/ /		6.82	6.82	1.00
			MERIMON-EATON, T-RHCA EMPEE	401-95-2002		/ /		13.47	13.47	1.00
			MERIMON-EATON, T-RHCA EMPLR	401-95-2662		/ /		26.93	26.93	1.00
			MERIMON-EATON, T-RHCA EMPEE	401-95-2002		/ /		12.81	12.81	1.00
			MERIMON-EATON, T-RHCA EMPLR	401-95-2662		/ /		25.62	25.62	1.00
			MIRANDA, D-RHCA EMPEE	401-01-2002		/ /		11.96	11.96	1.00
			MIRANDA, D-RHCA EMPLR	401-01-2662		/ /		23.90	23.90	1.00
			MIRANDA, D-RHCA EMPEE	401-01-2002		/ /		5.12	5.12	1.00
			MIRANDA, D-RHCA EMPLR	401-01-2662		/ /		10.25	10.25	1.00
			MONTENEGRO, E-RHCA EMPEE	422-66-2002		/ /		6.26	6.26	1.00
			MONTENEGRO, E-RHCA EMPLR	422-66-2662		/ /		12.52	12.52	1.00
			MONTENEGRO, E-RHCA EMPEE	401-06-2002		/ /		11.27	11.27	1.00
			MONTENEGRO, E-RHCA EMPLR	401-06-2662		/ /		22.54	22.54	1.00
			MONTOYA, ALEX-RHCA EMPEE	401-06-2002		/ /		9.64	9.64	1.00
			MONTOYA, ALEX-RHCA EMPLR	401-06-2662		/ /		19.28	19.28	1.00
			MONTOYA, ALEX-RHCA EMPEE	422-66-2002		/ /		6.43	6.43	1.00
			MONTOYA, ALEX-RHCA EMPLR	422-66-2662		/ /		12.85	12.85	1.00
			MONTOYA, ALICE-RHCA EMPEE	401-09-2002		/ /		13.47	13.47	1.00
			MONTOYA, ALICE-RHCA EMPLR	401-09-2662		/ /		26.96	26.96	1.00
			MONTOYA, ALICE-RHCA EMPEE	401-09-2002		/ /		2.95	2.95	1.00
			MONTOYA, ALICE-RHCA EMPLR	401-09-2662		/ /		5.89	5.89	1.00
			MONTOYA, ALICE-RHCA EMPEE	401-09-2005		/ /		.59	.59	1.00
			MONTOYA, ALICE-RHCA EMPLR	401-09-2662		/ /		1.17	1.17	1.00
			MORA, N-RHCA EMPEE	401-06-2002		/ /		4.39	4.39	1.00
			MORA, N-RHCA EMPLR	401-06-2662		/ /		8.78	8.78	1.00
			MORA, N-RHCA EMPEE	401-06-2002		/ /		10.24	10.24	1.00
			MORA, N-RHCA EMPLR	401-06-2662		/ /		20.48	20.48	1.00
			MURATI, P-RHCA EMPEE	401-09-2002		/ /		15.47	15.47	1.00
			MURATI, P-RHCA EMPLR	401-09-2662		/ /		30.94	30.94	1.00
			MURATI, P-RHCA EMPEE	401-09-2005		/ /		4.22	4.22	1.00
			MURATI, P-RHCA EMPLR	401-09-2662		/ /		8.44	8.44	1.00
			NEELEY, W-RHCA EMPEE	402-50-2002		/ /		22.20	22.20	1.00
			NEELEY, W-RHCA EMPLR	402-50-2662		/ /		44.39	44.39	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			NEELEY, W-RHCA EMPEE	405-67-2002		/ /		5.55	5.55	1.00
			NEELEY, W-RHCA EMPLR	405-67-2662		/ /		11.10	11.10	1.00
			NIEVES, S-RHCA EMPEE	401-09-2005		/ /		1.86	1.86	1.00
			NIEVES, S-RHCA EMPLR	401-09-2662		/ /		3.71	3.71	1.00
			NIEVES, S-RHCA EMPEE	401-09-2002		/ /		14.66	14.66	1.00
			NIEVES, S-RHCA EMPLR	401-09-2662		/ /		29.33	29.33	1.00
			NIEVES, S-RHCA EMPEE	401-09-2002		/ /		1.47	1.47	1.00
			NIEVES, S-RHCA EMPLR	401-09-2662		/ /		2.93	2.93	1.00
			PENA, J-RHCA EMPEE	401-95-2002		/ /		34.98	34.98	1.00
			PENA, J-RHCA EMPLR	401-95-2662		/ /		69.96	69.96	1.00
			REDDELL, I-RHCA EMPEE	634-32-2002		/ /		9.24	9.24	1.00
			REDDELL, I-RHCA EMPLR	634-32-2662		/ /		18.48	18.48	1.00
			REDDELL, I-RHCA EMPEE	634-32-2002		/ /		7.57	7.57	1.00
			REDDELL, I-RHCA EMPLR	634-32-2662		/ /		15.16	15.16	1.00
			REED, J-RHCA EMPEE	401-02-2002		/ /		13.74	13.74	1.00
			REED, J-RHCA EMPLR	401-02-2662		/ /		27.49	27.49	1.00
			REED, J-RHCA EMPEE	405-67-2002		/ /		3.99	3.99	1.00
			REED, J-RHCA EMPLR	405-67-2662		/ /		7.97	7.97	1.00
			RIVERS, I-RHCA EMPEE	401-95-2002		/ /		6.98	6.98	1.00
			RIVERS, I-RHCA EMPLR	401-95-2662		/ /		13.96	13.96	1.00
			RIVERS, I-RHCA EMPEE	401-95-2002		/ /		10.47	10.47	1.00
			RIVERS, I-RHCA EMPLR	401-95-2662		/ /		20.95	20.95	1.00
			RODRIGUEZ, C-RHCA EMPEE	401-07-2002		/ /		29.23	29.23	1.00
			RODRIGUEZ, C-RHCA EMPLR	401-07-2662		/ /		58.46	58.46	1.00
			SCHMIDT, J-RHCA EMPEE	401-09-2005		/ /		3.71	3.71	1.00
			SCHMIDT, J-RHCA EMPLR	401-09-2662		/ /		7.42	7.42	1.00
			SCHMIDT, J-RHCA EMPEE	401-09-2002		/ /		15.06	15.06	1.00
			SCHMIDT, J-RHCA EMPLR	401-09-2662		/ /		30.11	30.11	1.00
			SCHMIDT, J-RHCA EMPEE	401-09-2002		/ /		1.60	1.60	1.00
			SCHMIDT, J-RHCA EMPLR	401-09-2662		/ /		3.21	3.21	1.00
			SEGURA, V-RHCA EMPEE	510-37-2002		/ /		16.73	16.73	1.00
			SEGURA, V-RHCA EMPLR	510-37-2662		/ /		33.45	33.45	1.00
			SEGURA, V-RHCA EMPEE	510-37-2002		/ /		1.86	1.86	1.00
			SEGURA, V-RHCA EMPLR	510-37-2662		/ /		3.72	3.72	1.00
			SHETTER, R-RHCA EMPEE	405-67-2002		/ /		2.83	2.83	1.00
			SHETTER, R-RHCA EMPLR	405-67-2662		/ /		5.66	5.66	1.00
			SHETTER, R-RHCA EMPEE	402-50-2005		/ /		.85	.85	1.00
			SHETTER, R-RHCA EMPLR	402-50-2662		/ /		1.70	1.70	1.00
			SHETTER, R-RHCA EMPEE	402-50-2002		/ /		19.81	19.81	1.00
			SHETTER, R-RHCA EMPLR	402-50-2662		/ /		39.62	39.62	1.00
			SMITH, S-RHCA EMPEE	402-50-2002		/ /		15.02	15.02	1.00
			SMITH, S-RHCA EMPLR	402-50-2662		/ /		30.04	30.04	1.00
			SMITH, S-RHCA EMPEE	402-50-2002		/ /		2.15	2.15	1.00
			SMITH, S-RHCA EMPLR	402-50-2662		/ /		4.29	4.29	1.00
			SOPKOWIAK, T-RHCA EMPEE	401-04-2002		/ /		29.23	29.23	1.00
			SOPKOWIAK, T-RHCA EMPLR	401-04-2662		/ /		58.46	58.46	1.00
			SPENCER, B-RHCA EMPEE	401-08-2002		/ /		2.44	2.44	1.00
			SPENCER, B-RHCA EMPLR	401-08-2662		/ /		4.89	4.89	1.00
			SPENCER, B-RHCA EMPEE	401-08-2002		/ /		22.00	22.00	1.00
			SPENCER, B-RHCA EMPLR	401-08-2662		/ /		43.99	43.99	1.00
			STANLEY, J-RHCA EMPEE	634-32-2002		/ /		1.78	1.78	1.00
			STANLEY, J-RHCA EMPLR	634-32-2662		/ /		3.56	3.56	1.00
			STANLEY, J-RHCA EMPEE	634-32-2002		/ /		16.93	16.93	1.00
			STANLEY, J-RHCA EMPLR	634-32-2662		/ /		33.85	33.85	1.00
			STANLEY, J-RHCA EMPEE	634-32-2005		/ /		4.01	4.01	1.00
			STANLEY, J-RHCA EMPLR	634-32-2662		/ /		8.02	8.02	1.00
			STEELE, C-RHCA EMPEE	634-32-2002		/ /		11.88	11.88	1.00
			STEELE, C-RHCA EMPLR	634-32-2662		/ /		23.75	23.75	1.00
			STEELE, C-RHCA EMPEE	634-32-2002		/ /		2.24	2.24	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			STEELE, C-RHCA EMPLR	634-32-2662		/ /		4.49	4.49	1.00
			STEELE, C-RHCA EMPEE	634-32-2005		/ /		3.36	3.36	1.00
			STEELE, C-RHCA EMPLR	634-32-2662		/ /		6.73	6.73	1.00
			THOMPSON, K-RHCA EMPEE	401-08-2002		/ /		17.16	17.16	1.00
			THOMPSON, K-RHCA EMPLR	401-08-2662		/ /		34.32	34.32	1.00
			TORREZ, C-RHCA EMPEE	634-32-2002		/ /		11.84	11.84	1.00
			TORREZ, C-RHCA EMPLR	634-32-2662		/ /		23.67	23.67	1.00
			TORREZ, C-RHCA EMPEE	634-32-2002		/ /		18.72	18.72	1.00
			TORREZ, C-RHCA EMPLR	634-32-2662		/ /		37.44	37.44	1.00
			VAUGHN, A-RHCA EMPEE	401-01-2002		/ /		55.77	55.77	1.00
			VAUGHN, A-RHCA EMPLR	401-01-2662		/ /		111.54	111.54	1.00
			WALTERS, R-RHCA EMPEE	402-50-2002		/ /		13.60	13.60	1.00
			WALTERS, R-RHCA EMPLR	402-50-2662		/ /		27.21	27.21	1.00
			WALTERS, R-RHCA EMPEE	402-50-2005		/ /		1.94	1.94	1.00
			WALTERS, R-RHCA EMPLR	402-50-2662		/ /		3.89	3.89	1.00
			WHITEHEAD, A-RHCA EMPEE	401-04-2001		/ /		30.77	30.77	1.00
			WHITEHEAD, A-RHCA EMPLR	401-04-2662		/ /		61.54	61.54	1.00
			WHITNEY, E-RHCA EMPEE	634-32-2002		/ /		4.74	4.74	1.00
			WHITNEY, E-RHCA EMPLR	634-32-2662		/ /		9.48	9.48	1.00
			WHITNEY, E-RHCA EMPEE	634-32-2002		/ /		12.69	12.69	1.00
			WHITNEY, E-RHCA EMPLR	634-32-2662		/ /		25.38	25.38	1.00
			WHITNEY, K-RHCA EMPEE	401-01-2002		/ /		24.03	24.03	1.00
			WHITNEY, K-RHCA EMPLR	401-01-2662		/ /		48.06	48.06	1.00
			WILLIAMS, R-RHCA EMPEE	629-03-2002		/ /		30.85	30.85	1.00
			WILLIAMS, R-RHCA EMPLR	629-03-2662		/ /		61.70	61.70	1.00
			WOMACK, V-RHCA EMPEE	401-06-2002		/ /		15.51	15.51	1.00
			WOMACK, V-RHCA EMPLR	401-06-2662		/ /		31.02	31.02	1.00
			WOMACK, V-RHCA EMPEE	422-66-2002		/ /		10.34	10.34	1.00
			WOMACK, V-RHCA EMPLR	422-66-2662		/ /		20.68	20.68	1.00
			WYATT, R-RHCA EMPEE	401-09-2002		/ /		1.44	1.44	1.00
			WYATT, R-RHCA EMPLR	401-09-2662		/ /		2.89	2.89	1.00
			WYATT, R-RHCA EMPEE	401-09-2002		/ /		12.91	12.91	1.00
			WYATT, R-RHCA EMPLR	401-09-2662		/ /		25.82	25.82	1.00
			WYATT, R-RHCA EMPEE	401-09-2005		/ /		5.78	5.78	1.00
			WYATT, R-RHCA EMPLR	401-09-2662		/ /		11.56	11.56	1.00
			YAW, L-RHCA EMPEE	634-32-2005		/ /		4.14	4.14	1.00
			YAW, L-RHCA EMPLR	634-32-2662		/ /		8.28	8.28	1.00
			YAW, L-RHCA EMPEE	634-32-2002		/ /		18.14	18.14	1.00
			YAW, L-RHCA EMPLR	634-32-2662		/ /		36.27	36.27	1.00
			YAW, L-RHCA EMPEE	634-32-2002		/ /		1.84	1.84	1.00
			YAW, L-RHCA EMPLR	634-32-2662		/ /		3.68	3.68	1.00
			ZEPEDA, C-RHCA EMPEE	401-04-2002		/ /		1.31	1.31	1.00
			ZEPEDA, C-RHCA EMPLR	401-04-2662		/ /		2.63	2.63	1.00
			ZEPEDA, C-RHCA EMPEE	401-04-2002		/ /		11.83	11.83	1.00
			ZEPEDA, C-RHCA EMPLR	401-04-2662		/ /		23.66	23.66	1.00
			ZEPEDA, M-RHCA EMPEE	401-01-2002		/ /		4.01	4.01	1.00
			ZEPEDA, M-RHCA EMPLR	401-01-2662		/ /		8.01	8.01	1.00
			ZEPEDA, M-RHCA EMPEE	401-01-2002		/ /		15.08	15.08	1.00
			ZEPEDA, M-RHCA EMPLR	401-01-2662		/ /		30.16	30.16	1.00
			PAY PERIOD 06/29/25-07/12/25							
			SIERRA COUNTY							

LAW ENFORCEMENT	1743.69	PROPERTY ASSESSMENTS	384.91	DETENTION	820.27
DISPATCH	886.41	OFFICE OF COUNTY CLERK	310.20	FACILITIES MANAGEMENT	240.04
EMERGENCY MGMT SERVICE	174.92	REAPPRAISAL FUND	117.58	LANDFILL	58.64
ROAD	584.23	ADMINISTRATION	489.20	FINANCE DEPARTMENT	294.93
TREASURERS	193.21	DWI DISTRIBUTION FUND	67.68	DWI GRANT FUND	55.76

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03	P133100	JESSICA MULLER	WINDSHIELD-GREEN TINT	402-50-2330	2231-4861006	07/23/2025	72507	440.00	440.00	1.00

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
440.00		2020 FORD F150			72507			
07/23/2025								
ROAD	440.00							
03 R133101	DESERT GRAPHICS	SIGN 24" X 36"	402-50-2891	7137 07/23/2025	72566	275.00	275.00	1.00
275.00		INVOICE NO. 7137						
07/23/2025		INVOICE DATE 07/22/2025						
		SIERRA COUNTY ROAD DEPT.						
ROAD	275.00							
03 O133102	US DISTRIBUTING, INC.	VARIOUS ITEMS	402-50-2330	7FD5479 07/23/2025	72502	50.76	50.76	1.00
50.76		INVOICE NO. 07FD5479						
07/23/2025		INVOICE DATE 07/17/2025						
		CUSTOMER NO. A07000589						
ROAD	50.76							
03 R133103	LAWSON PRODUCTS, INC.	VARIOUS ITEMS	402-50-2330	9312647871 07/23/2025	72508	59.61	59.61	1.00
59.61		INVOICE NO. 9312647871			72508			
07/23/2025		INVOICE DATE 07/16/2025						
		CUSTOMER NO. 15074651						
		SIERRA COUNTY ROAD DEPT.						
ROAD	59.61							
03 R133104	SIERRA AUTO PARTS	VARIOUS ITEMS	402-50-2330	6016-337420 07/23/2025	72496	59.88	59.88	1.00
160.42		INVOICE NO. 6016-337420						
07/23/2025		INVOICE DATE 06/26/2025						
		CUSTOMER NO. S525						
		VARIOUS ITEMS	402-50-2330	6016-334334 07/23/2025	72496	20.64	20.64	1.00
		INVOICE DATE 03/20/2025						
		INVOICE NO. 6016-334334						
		CUSTOMER NO.S525						
		SIERRA COUNTY ROAD DEPT.						
		VARIOUS ITEMS	402-50-2330	6016-336405 07/23/2025	72496	79.90	79.90	1.00
		INVOICE NO. 6016-336405						
		INVOICE DATE 05/22/2025						
		CUSTOMER NO. S525						
		SIERRA COUNTY ROAD DEPT.						
ROAD	160.42							
03 R133105	WEX BANK	27.458 GALLONS DIESEL/UNLEADED	401-01-2441	7232025 07/23/2025	71402	78.76	78.76	1.00
17323.59		SIERRA COUNTY COMMISSION						
07/24/2025		14.980 GALLONS DIESEL/UNLEADED	401-01-2441	/ /	71402	52.42	52.42	1.00
		SIERRA COUNTY ADMIN						
		43.382 GALLONS DIESEL/UNLEADED	401-04-2441	/ /	71433	127.95	127.95	1.00
		SIERRA COUNTY CLERK						
		375.487 GALLONS DIESEL/UNLEADED	401-09-2441	/ /	71442	1171.49	1171.49	1.00
		SIERRA COUNTY DETENTION						
		114.357 GALLONS DIESEL/UNLEADED	426-45-2441	/ /	72547	348.12	348.12	1.00
		SIERRA COUNTY FIRE ADMIN			72547			
		267.817 GALLONS DIESEL/UNLEADED	401-02-2441	/ /	72522	442.81	442.81	1.00
		SIERRA COUNTY FACILITIES MGMT			72522			
		45.770 GALLONS DIESEL/UNLEADED	633-44-2441	/ /	72548	134.18	134.18	1.00
		LAS PALOMAS EMS			72548			
		32.396 GALLONS DIESEL/UNLEADED	414-83-2441	/ /	72549	111.56	111.56	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LAS PALOMAS FIRE DEPARTMENT				72549			
			66.424 GALLONS DIESEL/UNLEADED	413-80-2441		/ /	72536	232.33	232.33	1.00
			CABALLO FIRE DEPARTMENT				72536			
			298.080 GALLONS DIESEL/UNLEADED	405-67-2441		/ /	71444	935.10	935.10	1.00
			SIERRA COUNTY LANDFILL				71444			
			12.810 GALLONS DIESEL/UNLEADED	634-32-2441		/ /	71413	39.70	39.70	1.00
			SIERRA COUNTY REGIONAL DISPATCH							
			3907.966 GALLONS DIESEL/UNLEADED	401-08-2441		/ /	72521	6314.83	6314.83	1.00
			SIERRA COUNTY SHERIFF DEPARTMENT				72521			
			52.983 GALLONS DIESEL/UNLEADED	422-66-2441		/ /	72584	153.47	153.47	1.00
			SIERRA COUNTY ASSESSOR				72584			
			127.202 GALLONS DIESEL/UNLEADED	500-48-2330		/ /	72583	440.20	440.20	1.00
			SIERRA COUNTY DETENTION/RISE GRA				72583			
			2045.481 GALLONS DIESEL/UNLEADED	402-50-2441		/ /	72586	6740.67	6740.67	1.00
			SIERRA COUNTY ROAD				72586			
			INVOICE NO. 105767194							
			INVOICE DATE 06/30/2025							
			ACCT# 0496-00-332808-5							

ADMINISTRATION	131.18	OFFICE OF COUNTY CLERK	127.95	DETENTION	1171.49
FIRE ADMINISTRATOR	348.12	FACILITIES MANAGEMENT	442.81	LAS PALOMAS EMS	134.18
LAS PALOMAS FIRE	111.56	CABALLO FIRE	232.33	LANDFILL	935.10
DISPATCH	39.70	LAW ENFORCEMENT	6314.83	REAPPRAISAL FUND	153.47
RISE GRANT	440.20	ROAD	6740.67		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133106	1479.97 07/24/2025	VERIZON WIRELESS SERVICES	SIERRA COUNTY CLERKS	401-04-2221	6118135483	07/24/2025	71428	143.21	143.21	1.00
			INVOICE NO. 6118135483							
			BILL DATE 07/09/2025							
			ACCT# 870073442-00001							
			SIERRA COUNTY MANAGER/IPAD	401-01-2221	6118270976	07/24/2025	72544	164.01	164.01	1.00
			575-740-2937, 575-740-7105				72544			
			INVOICE NO. 6118270976							
			INVOICE DATE 07/10/2025							
			ACCT# 942019852-00003							
			SIERRA COUNTY ADMIN BLDG	401-01-2221	6116944407	07/24/2025	72541	1039.15	1039.15	1.00
			ACCOUNT NO. 507280602-00010				72541			
			EMERGENCY SERVICES ADMIN.	426-45-2221		/ /	72543	46.20	46.20	1.00
			575-740-7213				72543			
			OES COORDINATOR	629-03-2221		/ /	71481	46.20	46.20	1.00
			575-740-7704							
			FLOOD COMMISSION	627-26-2221		/ /	71486	41.20	41.20	1.00
			575-740-9918							
			ACCT# 507280602-00010							
			INVOICE NO. 6116944407							
			BILL DATE 06/25/2025							

OFFICE OF COUNTY CLERK	143.21	ADMINISTRATION	1203.16	FIRE ADMINISTRATOR	46.20
EMERGENCY MGMT SERVICE	46.20	FLOOD DAMAGE REPAIR	41.20		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133107	26.22 07/24/2025	GOVERNMENT FORMS & SUPPLIES LLC	BUSSINESS CARDS REMAKE VIRGINIA	401-06-2225	7242025	07/24/2025	72366	20.00	20.00	1.00
			SHIPPING	401-06-2225		/ /	72366	6.22	6.22	1.00
			INVOICE DATE 07/10/2025							
			CUSTOMER NO. 831455							
			SIERRA COUNTY ASSESSOR							

PROPERTY ASSESSMENTS 26.22

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133108	60.00	NM CHAPTER OF INT ASSOC OF ASSES	MEMBERSHIP STAFF NMIIAO	401-06-2115	7242025	07/24/2025	72296	60.00	60.00	1.00
			INVOICE DATE 01/01/2025							

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
07/24/2025		SIERRA COUNTY ASSESSOR OFFICE							
PROPERTY ASSESSMENTS 60.00									
03 R133109	MES SERVICE COMPANY, LLC	SCBA FLOW TEST	407-75-2330	IN2292554	07/24/2025	72339	480.00	60.00	8.00
1397.08		ENERGIZER BATTERIES	407-75-2330		/ /	72339	40.80	.85	48.00
07/24/2025		SCBA REPAIR	407-75-2330		/ /	72339	156.28	156.28	1.00
		FIT TEST SERVICE	407-75-2330		/ /	72339	520.00	40.00	13.00
		BREATHING AIR SERVICE CALL	407-75-2330		/ /	72339	200.00	200.00	1.00
		ANNUAL FLOW & FIT TEST FOR SCBA				72339			
		INVOICE NO. IN2292554							
		INVOICE DATE 06/30/2025							
		CUSTOMER NO. C57915							
HILLSBORO FIRE 1397.08									
03 R133110	QUILL CORPORATION	3X3" STAPLE NOTE PADS	401-09-2225	7242025	07/24/2025	72474	8.88	8.88	1.00
2430.51		BUNDLE CLEANING SUPPLIES	401-09-2225		/ /	72474	78.04	78.04	1.00
07/24/2025		SHEET PROTECTORS CLEAR	401-09-2225		/ /	72474	102.70	20.54	5.00
		LYSOL DISINFECTANT SPRAY CRISP	401-09-2225		/ /	72474	248.61	82.87	3.00
		LYSOL CLEAN & FRESH 144 OZ	401-09-2225		/ /	72474	42.93	14.31	3.00
		LYSOL DISINFECTANT SPRAY LAVENDE	401-09-2225		/ /	72474	106.67	106.67	1.00
		LYSOL DEEPCLEAN LEMON 32 OZ.	401-09-2225		/ /	72474	79.02	79.02	1.00
		LYSOL CLEANER DEGRE.LAVEN.144 OZ	401-09-2225		/ /	72474	81.95	16.39	5.00
		LYSOL MOLD MILDEW REMOVER 1 QT.	401-09-2225		/ /	72474	20.14	10.07	2.00
		CLOROXPRO TOLIET CLEANER BLEACH	401-09-2225		/ /	72474	98.76	49.38	2.00
		LYSOL MULTIPURPOSE SCENT 32 OZ.	401-09-2225		/ /	72474	32.50	6.50	5.00
		FEBREZE ODOR MOONLIGHT 2/PK 8.8	401-09-2225		/ /	72474	22.50	7.50	3.00
		FEBREZE ODOR LINEN SKY 8.8OZ	401-09-2225		/ /	72474	22.50	7.50	3.00
		FEBREZE BATHROOM AIR FRESHNER	401-09-2225		/ /	72474	26.84	13.42	2.00
		QUILL BRAND SELF STICK NOTES 3X3	401-09-2225		/ /	72474	16.39	16.39	1.00
		BIC ROUND FINE BLK. PENS	401-09-2225		/ /	72474	4.73	4.73	1.00
		POST-IT TABS ASSORTED COLORS 24	401-09-2225		/ /	72474	5.82	5.82	1.00
		POST-IT TABS ASSORTED COLORS 88	401-09-2225		/ /	72474	9.57	9.57	1.00
		PURELL GEL HAND SANITIZER 12/CAR	401-09-2225		/ /	72474	137.30	68.65	2.00
		STAPLES RECY. FILE FOLDERS MANIL	401-09-2225		/ /	72474	114.52	28.63	4.00
		COASTWIDE KITCHEN PAPER TOWELS	401-09-2225		/ /	72474	65.18	32.59	2.00
		SCOTT TOILET PAPE 80 ROLLS/CASE	401-09-2225		/ /	72474	60.24	60.24	1.00
		STAPLE THERMAL LAMINATING 3 MIL	401-09-2225		/ /	72474	33.56	16.78	2.00
		DURACELL AAA BATTERIES 36/PK	401-09-2225		/ /	72474	71.10	23.70	3.00
		DURACELL AA BATTERIES 36PK	401-09-2225		/ /	72474	71.10	23.70	3.00
		SCOTCH TAPE 3/4" 12 ROLLS	401-09-2225		/ /	72474	31.60	31.60	1.00
		QUILL BRAND 8.5X11" COPY PAPER	401-09-2225		/ /	72474	127.41	42.47	3.00
		QUILL BRAND STANDARD STAPLES	401-09-2225		/ /	72474	12.82	6.41	2.00
		71.99KLEENEX STAND FACIAL TIS 36	401-09-2225		/ /	72474	71.11	71.11	1.00
		QUILL BRAND FLAT BX. 30 BXS TISS	401-09-2225		/ /	72474	39.50	39.50	1.00
		PLASTIC COATED PAPER CLIPS ASSOR	401-09-2225		/ /	72474	106.65	35.55	3.00
		LYSOL BRAND KITCHENPRO ANTIBAC S	401-09-2225		/ /	72474	37.00	7.40	5.00
		LYSOL TOILET BOWL CLEANER 2/PK	401-09-2225		/ /	72474	19.20	6.40	3.00
		LYSOL CLICK GEL LAV. 4/PK	401-09-2225		/ /	72474	260.72	32.59	8.00
		LYSOL CLICK TOILET 6/PK CRTON	401-09-2225		/ /	72474	162.95	32.59	5.00
		INVOICE NO.44612076, 44605924							
		44602775							
		PO 72474							
		SIERRA COUNTY DETENTION							
DETENTION 2430.51									
03 O133111	DONA ANA COUNTY FINANCIAL SVS.	JUVENILE HOUSING	605-86-2800	7242025	07/24/2025	71489	4000.00	200.00	20.00

CK#	DATE / Name	Description	Line Item	Invoice # DATE	PO #	Amount		
4000.00 07/24/2025		INMATE HERRERA, SAMARA JUNE 2025						
CORRECTION FEES	4000.00							
03 R133112 14.85 07/24/2025	SUN VALLEY, INCORPORATED	VARIOUS ITEMS INVOICE NO. 181349/6 INVOICE DATE 07/15/2025 CUSTOMER NO. 30823	402-50-2891	181349/6 07/24/2025	72505 72505	14.85	14.85	1.00
ROAD	14.85							
03 O133113 515.98 07/24/2025	TDS BROADBAND LLC	SIERRA COUNTY SHERIFF'S DEPT. 575-952-2025 INVOICE DATE 07/01/2025 ACCOUNT NO. 8224 30 007 0097008	401-08-2333	7242025 07/24/2025		515.98	515.98	1.00
LAW ENFORCEMENT	515.98							
03 O133114 1468.58 07/24/2025	WINDSTREAM	SIERRA COUNTY DETENTION ACCOUNT NO. 100802389 INVOICE DATE 07/03/2025	401-09-2221	7242025 07/24/2025		395.96	395.96	1.00
		SIERRA COUNTY DETENTION ACCOUNT NO. 100287780 INVOICE DATE 06/23/2025	401-09-2221	/ /		1072.62	1072.62	1.00
DETENTION	1468.58							
03 O133115 20.00 07/24/2025	NMC PROBATE AFFILIATE	PROBATE AFFILIATE ANNUAL MEMBERSHIP FEES FY 2025-2026 THOMAS PESTAK	401-15-2115	31 07/24/2025	72525 72525 72525 72525	20.00	20.00	1.00
PROBATE JUDGE	20.00							
03 O133116 9447.23 07/24/2025	NM RETIREE HEALTH CARE AUTHORITSIERRA COUNTY	RETIREE SURPLUS CONTRIBUTION JULY 2025	401-01-2662	7242025 07/24/2025	72587 72587 72587	9447.23	9447.23	1.00
ADMINISTRATION	9447.23							
03 R133117 23670.66 07/24/2025	ADVANCED COMMUNICATIONS	ANNUAL RADIO SERVICE AGREEMENT INVOICE NO. 278 INVOICE DATE 07/01/2025 SIERRA COUNTY REGIONAL DISPATCH	634-32-2032	278 07/24/2025	72494	23670.66	23670.66	1.00
DISPATCH	23670.66							
03 O133118 103.17 07/24/2025	CENTURYLINK	911 PHONE LINES INVOICE NO. 744423048 INVOICE DATE 07/08/2025 ACCOUNT NO. 85039868	634-32-2221	744423048 07/24/2025	72560	103.17	103.17	1.00
DISPATCH	103.17							
03 O133119 1108.12 07/24/2025	LEXIPOL, LLC	DISPATCH ONLINE TRAINING 07/01/2025 TO 06/30/2026 INV# INVPRA11254712 INVOICE DATE 06/17/2025	634-32-2035	11254712 07/24/2025	72565	1108.12	1108.12	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	1108.12									
03 R133120		WAGNER EQUIPMENT COMPANY, INC.	PNEUMATIC ROLLER MONTHLY RENTAL	416-51-2182	7242025	07/24/2025	72305	5486.40	5486.40	1.00
5486.40			ACCT# 79227							
07/24/2025			INVOICE DATE 07/15/2025							
			SIERRA COUNTY ROAD DEPT.							
STATE SP AGREEMENTS	5486.40									
03 O133121		KAUFMAN'S WEST LLC	SAFARILAND PRISM CORRECT. ARMOR	401-09-2021	11151L	07/24/2025	72338	6336.00	528.00	12.00
11811.00			CARRIER DN6566 COYOTE MOD. WEB.	401-09-2021		/ /	72338	3600.00	300.00	12.00
07/24/2025			ID DET. PATCH COY./BLK LETTERING	401-09-2021		/ /	72338	718.80	59.90	12.00
			EMBROIDERED NAMETAPE W/VELCRO	401-09-2021		/ /	72338	106.80	8.90	12.00
			BADGE PATCH W/VELCRO	401-09-2021		/ /	72338	118.80	9.90	12.00
			TP17 SAFARILAND HANDCUFF COYOTE	401-09-2021		/ /	72338	277.20	23.10	12.00
			TP21A UNIV. RADIO POUCH W/BUNGEE	401-09-2021		/ /	72338	475.20	39.60	12.00
			TP10A SIDEARM MAG. POUCH DOUBLE	401-09-2021		/ /	72338	178.20	29.70	6.00
			INVOICE NO. 11151L							
			INVOICE DATE 06/06/2025							
			SIERRA COUNTY DETENTION							
DETENTION	11811.00									
03 R133122		RECORDS CONSULTANTS, INC.	FIXED ASSET INVENTORY & RECONCIL	401-01-2771	53977	07/24/2025	72346	4050.00	4050.00	1.00
4050.00			INVOICE NO. 53977				72346			
07/24/2025			INVOICE DATE 07/15/2025							
			SIERRA COUNTY ADMIN							
ADMINISTRATION	4050.00									
03 O133123		NANCE, PATO, AND STOUT, LLC.	PROFESSIONAL LEGAL SERVICES	401-00-2771	7242025	07/24/2025	71368	8145.83	8145.83	1.00
8145.83			INVOICE NO. 1627							
07/24/2025			INVOICE DATE 07/01/2025							
			SIERRA COUNTY							
COMMISSIONERS	8145.83									
03 R133124		NM STATE TREASURER - PERA	PERA ACKERMAN ALISA 7/12/25	401-06-2002	20250712	07/25/2025		165.24	165.24	1.00
45954.36			PERA MATCH ACKERMAN ALISA 7/12/2	401-06-2006		/ /		153.68	153.68	1.00
07/25/2025			PERA ALVAREZ GOMEZ HECTOR 7/	401-09-2002		/ /		194.98	194.98	1.00
			PERA MATCH ALVAREZ GOMEZ HECT	401-09-2006		/ /		181.34	181.34	1.00
			PERA ANDERSON SHERRY 7/12/25	634-32-2002		/ /		216.96	216.96	1.00
			PERA MATCH ANDERSON SHERRY 7/	634-32-2006		/ /		201.77	201.77	1.00
			PERA APODACA VINCENT 7/12/25	401-08-2002		/ /		406.96	406.96	1.00
			PERA MATCH APODACA VINCENT 7/	401-08-2006		/ /		547.47	547.47	1.00
			PERA ARMIJO ERNIE 7/12/25	401-02-2002		/ /		386.37	386.37	1.00
			PERA MATCH ARMIJO ERNIE 7/12/	401-02-2006		/ /		359.34	359.34	1.00
			PERA ARMIJO CORTNEY 7/12/25	401-04-2002		/ /		203.05	203.05	1.00
			PERA MATCH ARMIJO CORTNEY 7/12/2	401-04-2006		/ /		188.85	188.85	1.00
			PERA ATWELL MICHELLE 7/12/25	634-32-2002		/ /		391.15	391.15	1.00
			PERA MATCH ATWELL MICHELLE 7/12/	634-32-2006		/ /		363.78	363.78	1.00
			PERA ATWELL TRAVIS 7/12/25	629-03-2002		/ /		333.59	333.59	1.00
			PERA MATCH ATWELL TRAVIS 7/12	629-03-2006		/ /		310.25	310.25	1.00
			PERA ATWELL SHANE 7/12/25	401-02-2002		/ /		191.22	191.22	1.00
			PERA MATCH ATWELL SHANE 7/12/	401-02-2006		/ /		177.85	177.85	1.00
			PERA BARDOLIWALA JINAL 7/12/	401-06-2002		/ /		130.08	130.08	1.00
			PERA MATCH BARDOLIWALA JINAL	401-06-2006		/ /		120.98	120.98	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA BARDOLIWALA JINAL 7/12/	422-66-2002		/ /		86.72	86.72	1.00
			PERA MATCH BARDOLIWALA JINAL	422-66-2006		/ /		80.65	80.65	1.00
			PERA BILYEU LANDEN 7/12/25	634-32-2002		/ /		168.40	168.40	1.00
			PERA MATCH BILYEU LANDEN 7/12	634-32-2006		/ /		156.62	156.62	1.00
			PERA BLOMQUIST JAFFEE 7/12/2	401-08-2002		/ /		331.81	331.81	1.00
			PERA MATCH BLOMQUIST JAFFEE 7	401-08-2006		/ /		446.37	446.37	1.00
			PERA BROWN ALANA 7/12/25	634-32-2002		/ /		8.99	8.99	1.00
			PERA MATCH BROWN ALANA 7/12/2	634-32-2006		/ /		8.37	8.37	1.00
			PERA BROWN ALANA 7/12/25	634-32-2002		/ /		168.40	168.40	1.00
			PERA MATCH BROWN ALANA 7/12/2	634-32-2006		/ /		156.62	156.62	1.00
			PERA CARREON ALEJANDRO 7/12/	401-08-2002		/ /		363.36	363.36	1.00
			PERA MATCH CARREON ALEJANDRO	401-08-2006		/ /		488.83	488.83	1.00
			PERA CARSON ELIZABETH 7/12/2	402-50-2002		/ /		166.10	166.10	1.00
			PERA MATCH CARSON ELIZABETH 7	402-50-2006		/ /		154.47	154.47	1.00
			PERA CARSON ELIZABETH 7/12/2	405-67-2002		/ /		41.52	41.52	1.00
			PERA CARSON KARL 7/12/25	402-50-2002		/ /		242.22	242.22	1.00
			PERA MATCH CARSON KARL 7/12/2	402-50-2006		/ /		225.28	225.28	1.00
			PERA CASTILLO MARY 7/12/25	401-01-2002		/ /		192.84	192.84	1.00
			PERA MATCH CASTILLO MARY 7/12	401-01-2006		/ /		179.35	179.35	1.00
			PERA MATCH CARSON ELIZABETH 7	405-67-2006		/ /		38.62	38.62	1.00
			PERA CATTELAIN ASHLEY 7/12/2	401-06-2002		/ /		162.91	162.91	1.00
			PERA MATCH CATTELAIN ASHLEY 7	401-06-2006		/ /		151.51	151.51	1.00
			PERA CHAVEZ JOSHUA 7/12/25	402-50-2002		/ /		263.51	263.51	1.00
			PERA MATCH CHAVEZ JOSHUA 7/12	402-50-2006		/ /		245.07	245.07	1.00
			PERA CHERRY CURTIS 7/12/25	634-32-2002		/ /		199.63	199.63	1.00
			PERA MATCH CHERRY CURTIS 7/12	634-32-2006		/ /		185.67	185.67	1.00
			PERA CROM NADINE 7/12/25	634-32-2002		/ /		224.66	224.66	1.00
			PERA MATCH CROM NADINE 7/12/2	634-32-2006		/ /		208.95	208.95	1.00
			PERA DEVLAEMINCK TYLER 7/12/	401-08-2002		/ /		294.85	294.85	1.00
			PERA MATCH DEVLAEMINCK TYLER	401-08-2006		/ /		396.65	396.65	1.00
			PERA DORSEY LAWENDA 7/12/25	401-01-2002		/ /		233.84	233.84	1.00
			PERA MATCH DORSEY LAWENDA 7/1	401-01-2006		/ /		217.48	217.48	1.00
			PERA EVANS JOSEPH 7/12/25	402-50-2002		/ /		186.33	186.33	1.00
			PERA MATCH EVANS JOSEPH 7/12/	402-50-2006		/ /		173.30	173.30	1.00
			PERA FAULKNER NEAL 7/12/25	402-50-2002		/ /		201.70	201.70	1.00
			PERA MATCH FAULKNER NEAL 7/12	402-50-2006		/ /		187.59	187.59	1.00
			PERA FLORES PATRICK 7/12/25	401-09-2002		/ /		327.12	327.12	1.00
			PERA MATCH FLORES PATRICK 7/1	401-09-2006		/ /		304.23	304.23	1.00
			PERA GALICIA ASHLEY 7/12/25	401-04-2002		/ /		164.53	164.53	1.00
			PERA MATCH GALICIA ASHLEY 7/1	401-04-2006		/ /		153.03	153.03	1.00
			PERA GARCIA CHEALSEY 7/12/25	401-06-2002		/ /		164.48	164.48	1.00
			PERA MATCH GARCIA CHEALSEY 7/	401-06-2006		/ /		152.98	152.98	1.00
			PERA GARCIA CHEALSEY 7/12/25	422-66-2002		/ /		109.66	109.66	1.00
			PERA MATCH GARCIA CHEALSEY 7/	422-66-2006		/ /		101.98	101.98	1.00
			PERA GARCIA EDEN 7/12/25	401-09-2002		/ /		194.98	194.98	1.00
			PERA MATCH GARCIA EDEN 7/12/2	401-09-2006		/ /		181.34	181.34	1.00
			PERA GODFREY JANET 7/12/25	401-07-2002		/ /		223.56	223.56	1.00
			PERA MATCH GODFREY JANET 7/12	401-07-2006		/ /		207.92	207.92	1.00
			PERA GONZALEZ SHANTELL 7/12/	401-08-2002		/ /		297.13	297.13	1.00
			PERA MATCH GONZALEZ SHANTELL	401-08-2006		/ /		399.73	399.73	1.00
			PERA GREGORY J 7/12/25	402-50-2002		/ /		192.87	192.87	1.00
			PERA MATCH GREGORY J 7/12/25	402-50-2006		/ /		179.38	179.38	1.00
			PERA GUTIERREZ LOURDES 7/12/	401-09-2002		/ /		173.88	173.88	1.00
			PERA MATCH GUTIERREZ LOURDES	401-09-2006		/ /		161.72	161.72	1.00
			PERA HARRISON DALE 7/12/25	401-08-2002		/ /		322.10	322.10	1.00
			PERA MATCH HARRISON DALE 7/12	401-08-2006		/ /		433.32	433.32	1.00
			PERA HAYES KONNI 7/12/25	401-08-2002		/ /		194.30	194.30	1.00
			PERA MATCH HAYES KONNI 7/12/2	401-08-2006		/ /		180.71	180.71	1.00
			PERA HEARN MICHAEL 7/12/25	401-02-2002		/ /		227.58	227.58	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA MATCH HEARN MICHAEL 7/12	401-02-2006		/ /		211.66	211.66	1.00
			PERA HERNANDEZ JOSE 7/12/25	401-09-2002		/ /		165.52	165.52	1.00
			PERA MATCH HERNANDEZ JOSE 7/1	401-09-2006		/ /		153.94	153.94	1.00
			PERA HOLLY JOSEPHINE 7/12/25	401-07-2002		/ /		203.82	203.82	1.00
			PERA MATCH HOLLY JOSEPHINE 7/	401-07-2006		/ /		189.57	189.57	1.00
			PERA HOWARD AUSTIN 7/12/25	634-32-2002		/ /		188.59	188.59	1.00
			PERA MATCH HOWARD AUSTIN 7/12	634-32-2006		/ /		175.39	175.39	1.00
			PERA HUSTON MICHAEL 7/12/25	401-06-2001		/ /		315.83	315.83	1.00
			PERA MATCH HUSTON MICHAEL 7/1	401-06-2006		/ /		293.73	293.73	1.00
			PERA KEE CASSIDY 7/12/25	401-08-2002		/ /		165.24	165.24	1.00
			PERA MATCH KEE CASSIDY 7/12/2	401-08-2006		/ /		153.68	153.68	1.00
			PERA LEE VIRGINIA 7/12/25	401-09-2002		/ /		154.93	154.93	1.00
			PERA MATCH LEE VIRGINIA 7/12/	401-09-2006		/ /		144.10	144.10	1.00
			PERA LOVE PATRICE 7/12/25	401-01-2002		/ /		379.47	379.47	1.00
			PERA MATCH LOVE PATRICE 7/12/	401-01-2006		/ /		352.92	352.92	1.00
			PERA LUCERO ALBERT 7/12/25	402-50-2002		/ /		195.19	195.19	1.00
			PERA MATCH LUCERO ALBERT 7/12	402-50-2006		/ /		181.53	181.53	1.00
			PERA LUCERO RUBEN 7/12/25	401-09-2002		/ /		274.13	274.13	1.00
			PERA MATCH LUCERO RUBEN 7/12/	401-09-2006		/ /		254.96	254.96	1.00
			PERA LUNSFORD KALLIE 7/12/25	634-32-2002		/ /		189.94	189.94	1.00
			PERA MATCH LUNSFORD KALLIE 7/	634-32-2006		/ /		176.66	176.66	1.00
			PERA LUNSFORD KALLIE 7/12/25	634-32-2002		/ /		30.39	30.39	1.00
			PERA MATCH LUNSFORD KALLIE 7/	634-32-2006		/ /		28.27	28.27	1.00
			PERA MADDEN MARTIN 7/12/25	401-08-2002		/ /		303.68	303.68	1.00
			PERA MATCH MADDEN MARTIN 7/12	401-08-2006		/ /		408.54	408.54	1.00
			PERA MARIN RAFAEL 7/12/25	401-08-2002		/ /		322.11	322.11	1.00
			PERA MATCH MARIN RAFAEL 7/12/	401-08-2006		/ /		433.32	433.32	1.00
			PERA MARIN JOSE 7/12/25	401-08-2002		/ /		354.40	354.40	1.00
			PERA MATCH MARIN JOSE 7/12/25	401-08-2006		/ /		476.77	476.77	1.00
			PERA MCLLRATH NICHOLAS 7/12/	401-09-2002		/ /		171.99	171.99	1.00
			PERA MATCH MCLLRATH NICHOLAS	401-09-2006		/ /		159.95	159.95	1.00
			PERA MERIMON-EATON TAYLOR 7/	401-01-2002		/ /		232.61	232.61	1.00
			PERA MATCH MERIMON-EATON TAYL	401-01-2006		/ /		216.35	216.35	1.00
			PERA MIRANDA DORA 7/12/25	401-01-2002		/ /		207.54	207.54	1.00
			PERA MATCH MIRANDA DORA 7/12/	401-01-2006		/ /		193.02	193.02	1.00
			PERA MONTENEGRO ERNESTINA 7/	401-06-2002		/ /		127.82	127.82	1.00
			PERA MATCH MONTENEGRO ERNESTI	401-06-2006		/ /		118.88	118.88	1.00
			PERA MONTENEGRO ERNESTINA 7/	422-66-2002		/ /		85.21	85.21	1.00
			PERA MATCH MONTENEGRO ERNESTI	422-66-2006		/ /		79.25	79.25	1.00
			PERA MONTOYA ALICE 7/12/25	401-09-2002		/ /		179.04	179.04	1.00
			PERA MATCH MONTOYA ALICE 7/12	401-09-2006		/ /		166.52	166.52	1.00
			PERA MONTOYA ROBERT 7/12/25	401-08-2002		/ /		352.80	352.80	1.00
			PERA MATCH MONTOYA ROBERT 7/1	401-08-2006		/ /		474.62	474.62	1.00
			PERA MONTOYA ALEXZANDRIA 7/1	401-06-2002		/ /		117.11	117.11	1.00
			PERA MATCH MONTOYA ALEXZANDRI	401-06-2006		/ /		108.92	108.92	1.00
			PERA MONTOYA ALEXZANDRIA 7/1	422-66-2002		/ /		78.07	78.07	1.00
			PERA MATCH MONTOYA ALEXZANDRI	422-66-2006		/ /		72.61	72.61	1.00
			PERA MORA NANCY 7/12/25	401-06-2002		/ /		177.70	177.70	1.00
			PERA MATCH MORA NANCY 7/12/25	401-06-2006		/ /		165.27	165.27	1.00
			PERA MURATI PAMELA 7/12/25	500-48-2005		/ /		183.75	183.75	1.00
			PERA MATCH MURATI PAMELA 7/12	500-48-2006		/ /		170.90	170.90	1.00
			PERA NEELEY WILLIAM 7/12/25	402-50-2002		/ /		269.69	269.69	1.00
			PERA MATCH NEELEY WILLIAM 7/1	402-50-2006		/ /		250.82	250.82	1.00
			PERA NEELEY WILLIAM 7/12/25	405-67-2002		/ /		67.42	67.42	1.00
			PERA MATCH NEELEY WILLIAM 7/1	405-67-2006		/ /		62.71	62.71	1.00
			PERA NIEVES SANTIAGO 7/12/25	401-09-2002		/ /		178.17	178.17	1.00
			PERA MATCH NIEVES SANTIAGO 7/	401-09-2006		/ /		165.70	165.70	1.00
			PERA PENA JESSICA 7/12/25	401-01-2002		/ /		425.01	425.01	1.00
			PERA MATCH PENA JESSICA 7/12/	401-01-2006		/ /		395.27	395.27	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA REDDELL IMIGEN 7/12/25	634-32-2002		/ /		187.11	187.11	1.00
			PERA MATCH REDDELL IMIGEN 7/1	634-32-2006		/ /		174.02	174.02	1.00
			PERA REED JOHNATHEN 7/12/25	401-02-2002		/ /		184.00	184.00	1.00
			PERA MATCH REED JOHNATHEN 7/1	401-02-2006		/ /		171.13	171.13	1.00
			PERA RIVERS ISAAC 7/12/25	401-01-2002		/ /		212.09	212.09	1.00
			PERA MATCH RIVERS ISAAC 7/12/	401-01-2006		/ /		197.25	197.25	1.00
			PERA RODRIGUEZ CINDY 7/12/25	401-07-2002		/ /		355.15	355.15	1.00
			PERA MATCH RODRIGUEZ CINDY 7/	401-07-2006		/ /		330.31	330.31	1.00
			PERA SCHMIDT JEREMY 7/12/25	401-09-2002		/ /		194.98	194.98	1.00
			PERA MATCH SCHMIDT JEREMY 7/1	401-09-2006		/ /		181.34	181.34	1.00
			PERA SEGURA VENESSA 7/12/25	510-37-2002		/ /		225.80	225.80	1.00
			PERA MATCH SEGURA VENESSA 7/1	510-37-2006		/ /		210.00	210.00	1.00
			PERA SEGURA-LUCERO SANDRA 7/	509-38-2002		/ /		274.13	274.13	1.00
			PERA MATCH SEGURA-LUCERO SAND	509-38-2006		/ /		254.96	254.96	1.00
			PERA SHETTER RICHARD 7/12/25	402-50-2002		/ /		275.10	275.10	1.00
			PERA MATCH SHETTER RICHARD 7/	402-50-2006		/ /		255.85	255.85	1.00
			PERA SMITH STEVEN 7/12/25	402-50-2002		/ /		208.59	208.59	1.00
			PERA MATCH SMITH STEVEN 7/12/	402-50-2006		/ /		194.00	194.00	1.00
			PERA SOPKOWIAK TERESA 7/12/2	401-04-2002		/ /		355.15	355.15	1.00
			PERA MATCH SOPKOWIAK TERESA 7	401-04-2006		/ /		330.31	330.31	1.00
			PERA SPENCER BRADLEY 7/12/25	401-08-2002		/ /		296.94	296.94	1.00
			PERA MATCH SPENCER BRADLEY 7/	401-08-2006		/ /		276.17	276.17	1.00
			PERA STANLEY JESSICA 7/12/25	634-32-2002		/ /		216.47	216.47	1.00
			PERA MATCH STANLEY JESSICA 7/	634-32-2006		/ /		201.32	201.32	1.00
			PERA STEELE CHRISTINA 7/12/2	634-32-2002		/ /		172.58	172.58	1.00
			PERA MATCH STEELE CHRISTINA 7	634-32-2006		/ /		160.51	160.51	1.00
			PERA THOMPSON KAREN 7/12/25	401-08-2002		/ /		208.49	208.49	1.00
			PERA MATCH THOMPSON KAREN 7/1	401-08-2006		/ /		193.91	193.91	1.00
			PERA TORREZ CANDY 7/12/25	634-32-2002		/ /		291.74	291.74	1.00
			PERA MATCH TORREZ CANDY 7/12/	634-32-2006		/ /		271.34	271.34	1.00
			PERA TORREZ CANDY 7/12/25	634-32-2002		/ /		30.22	30.22	1.00
			PERA MATCH TORREZ CANDY 7/12/	634-32-2006		/ /		28.11	28.11	1.00
			PERA TREJO JOEL 7/12/25	401-08-2002		/ /		397.26	397.26	1.00
			PERA MATCH TREJO JOEL 7/12/25	401-08-2006		/ /		534.42	534.42	1.00
			PERA VAUGHN AMBER 7/12/25	401-01-2002		/ /		677.61	677.61	1.00
			PERA MATCH VAUGHN AMBER 7/12/	401-01-2006		/ /		630.20	630.20	1.00
			PERA WALTERS ROBERT 7/12/25	402-50-2002		/ /		188.90	188.90	1.00
			PERA MATCH WALTERS ROBERT 7/1	402-50-2006		/ /		175.69	175.69	1.00
			PERA WHITEHEAD AMY 7/12/25	401-04-2001		/ /		373.85	373.85	1.00
			PERA MATCH WHITEHEAD AMY 7/12	401-04-2006		/ /		347.69	347.69	1.00
			PERA WHITNEY KEITH 7/12/25	401-01-2002		/ /		291.99	291.99	1.00
			PERA MATCH WHITNEY KEITH 7/12	401-01-2006		/ /		271.56	271.56	1.00
			PERA WHITNEY ELI 7/12/25	634-32-2002		/ /		192.75	192.75	1.00
			PERA MATCH WHITNEY ELI 7/12/2	634-32-2006		/ /		179.26	179.26	1.00
			PERA WILLIAMS RYAN 7/12/25	629-03-2002		/ /		374.85	374.85	1.00
			PERA MATCH WILLIAMS RYAN 7/12	629-03-2006		/ /		348.63	348.63	1.00
			PERA WOMACK VIRGINIA 7/12/25	401-06-2002		/ /		188.43	188.43	1.00
			PERA MATCH WOMACK VIRGINIA 7/	401-06-2006		/ /		175.25	175.25	1.00
			PERA WOMACK VIRGINIA 7/12/25	422-66-2002		/ /		125.62	125.62	1.00
			PERA MATCH WOMACK VIRGINIA 7/	422-66-2006		/ /		116.83	116.83	1.00
			PERA WYATT ROBERT 7/12/25	401-09-2002		/ /		174.40	174.40	1.00
			PERA MATCH WYATT ROBERT 7/12/	401-09-2006		/ /		162.19	162.19	1.00
			PERA YAW LAKEN 7/12/25	634-32-2002		/ /		223.47	223.47	1.00
			PERA MATCH YAW LAKEN 7/12/25	634-32-2006		/ /		207.83	207.83	1.00
			PERA ZAGORSKI ANTHONY 7/12/2	401-08-2002		/ /		362.26	362.26	1.00
			PERA MATCH ZAGORSKI ANTHONY 7	401-08-2006		/ /		487.34	487.34	1.00
			PERA ZAVALA ZACHARY 7/12/25	401-08-2002		/ /		354.40	354.40	1.00
			PERA MATCH ZAVALA ZACHARY 7/1	401-08-2006		/ /		476.77	476.77	1.00
			PERA ZEPEDA CINDY 7/12/25	401-04-2002		/ /		159.70	159.70	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA MATCH ZEPEDA CINDY 7/12/	401-04-2006		/ /		148.53	148.53	1.00
			PERA ZEPEDA MONICA 7/12/25	401-01-2002		/ /		229.00	229.00	1.00
			PERA MATCH ZEPEDA MONICA 7/12	401-01-2006		/ /		212.98	212.98	1.00
									212.98	1.00

PROPERTY ASSESSMENTS	2990.80	DETENTION	4601.45	DISPATCH	5985.94
LAW ENFORCEMENT	12136.71	FACILITIES MANAGEMENT	1909.15	OFFICE OF COUNTY CLERK	2424.69
EMERGENCY MGMT SERVICE	1367.32	REAPPRAISAL FUND	936.60	ROAD	4613.18
LANDFILL	210.27	ADMINISTRATION	5948.38	TREASURERS	1510.33
RISE GRANT	354.65	DWI GRANT FUND	435.80	DWI DISTRIBUTION FUND	529.09

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133125		L.N. CURTIS & SONS	SHADOW XF STRUCTURE BOOTS	500-78-2999	959745	07/16/2025	72227	3342.00	557.00	6.00
3492.00			TRANSPORTATION	500-78-2999		/ /	72227	150.00	150.00	1.00
07/30/2025			INVOICE NO. INV959745				72227			
			INVOICE DATE 06/172025				72227			
			ORDER NO. 1003862							
			SIERRA COUNTY FIRE ADMIN							
MONTICELLO FIRE	3492.00									
03 O133126		DONA ANA COUNTY FINANCIAL SVS.	ADULT INMATE HOUSING	605-86-2889	7162025	07/16/2025	71490	2960.00	2960.00	1.00
2960.00			MAY 2025							
07/30/2025			SIERRA COUNTY DETENTION							
CORRECTION FEES	2960.00									
03 O133127		BANK OF AMERICA	MEDITAC BLEEDING CONTROL PACK	401-00-2232	7282025	07/28/2025	72426	37.95	37.95	1.00
13729.28			ALARMED BLEEDIG CONTROL CABINET	401-00-2232		/ /	72426	132.04	132.04	1.00
07/30/2025			SCOTCH TAPE (AMAZON)	401-01-2225		/ /	72456	14.83	14.83	1.00
			DRY ERASE MARKERS	401-01-2225		/ /	72456	17.09	17.09	1.00
			WHITEBOARD/DRY ERASE ISAAC	401-01-2225		/ /	72456	53.87	53.87	1.00
			GARTNER CERT PARCHMNT PAPER	401-01-2225		/ /	72456	40.32	6.72	6.00
			BANDAGES VARIETY PACK	401-01-2225		/ /	72456	17.81	17.81	1.00
			NAME PLATE WD	401-01-2225		/ /	72456	8.89	8.89	1.00
			LOGITECH ERGO KEYBOARD	401-01-2225		/ /	72456	69.99	69.99	1.00
			LOGITECH WIRED HEADSET	401-01-2225		/ /	72456	24.99	24.99	1.00
			S & H	401-01-2225		/ /	72456	4.94	4.94	1.00
			ADMIN,TRAVEL CARD -6016,-9940							
			STARLINK MONTHLY FEE	634-32-2300		/ /	72619	109.95	109.95	1.00
			JULY 2, 2025 TO AUGUST 2, 2025				72619			
			M.ATWELL X4062				72619			
			L1000 PUSH BUTTON DOOR LOCK	409-77-2225		/ /	72440	457.37	457.37	1.00
			T. ATWELL X1502							
			SPARKLE PAPER TOWELS 6 ROLLS	401-07-2225		/ /	72435	7.92	7.92	1.00
			DRI MARK COUNTERFEIT BILL PENS	401-07-2225		/ /	72435	7.99	7.99	1.00
			AMAZON BASICS FILE FOLDERS	401-07-2225		/ /	72435	54.92	27.46	2.00
			EXPANDABLE 2"				72435			
			PENDAFLEX TWO TONE COLOR FILE	401-07-2225		/ /	72435	69.80	17.45	4.00
			FOLDERS LETTER SIZE				72435			
			C. CHAVEZ X2133							
			STARLINK 6/9/25-7/9/25	402-50-2891		/ /	71585	50.00	50.00	1.00
			STARLINK INTERNET SERVICES	402-50-2891		/ /	71886	120.00	120.00	1.00
			ALLSUP	402-50-2110		/ /	72465	8.63	8.63	1.00
			TEXAS ROADHOUSE	402-50-2110		/ /	72465	207.60	207.60	1.00
			STEEL TOE BOOTS AMAZON	402-50-2232		/ /	72064	274.95	274.95	1.00
			ALTO CAFE	402-50-2110		/ /	72465	41.47	41.47	1.00
			BEST WESTERN LODGING	402-50-2108		/ /	72465	271.66	271.66	1.00
			BEST WESTERN LODGING	402-50-2108		/ /	72465	407.49	407.49	1.00
			BEST WESTERN LODGING	402-50-2108		/ /	72465	271.66	271.66	1.00
			BEST WESTERN LODGING	402-50-2108		/ /	72465	271.66	271.66	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			D365 MISC TOOLS	402-50-2891		/ /	72460	3403.60	3403.60	1.00
			ROAD DEPT X5934							
			4 DAY LESS LETHAL ICP	401-08-2887		/ /	72472	995.00	995.00	1.00
			INSTRUCTOR COURSE TUESDAY,				72472			
			AUGUST 5, 2025 8:00 AM - FRIDAY,				72472			
			AUGUST 8, 2025 5:00 P.M.				72472			
			SANTA FE POLICE DEPARTMENT				72472			
			TRAINING ROOM, 2515 CAMINO				72472			
			ENTRADA, SANTA FE, NEW MEXICO				72472			
			REGISTRATION FOR ATTENDANCE BY				72472			
			SIERRA COUNTY SHERIFF'S OFFICE				72472			
			DEPUTY MARTIN D. MADDEN				72472			
			SHERIFF DEPT. X9217							
			2X250FT YLLW FENCE CROWN	512-01-2743		/ /	72418	866.09	866.09	1.00
			100FT YLLW FENCE CROWN	512-01-2743		/ /	72418	324.78	324.78	1.00
			FENCE CROWN INSTALL TOOL	512-01-2743		/ /	72418	94.99	94.99	1.00
			SHIPPING & HANDLING	512-01-2743		/ /	72418	.97	.97	1.00
			TAX	512-01-2743		/ /	72418	103.70	103.70	1.00
			FACILITIES X4690							
			NM LAND TITLE ASSOCIATION	422-66-2114		/ /	72424	35.00	35.00	1.00
			K-BOB 6/19	402-50-2110		/ /	72465	194.34	194.34	1.00
			EL CAMINO	402-50-2110		/ /	72465	114.58	114.58	1.00
			MCDONALDS	402-50-2110		/ /	72465	22.84	22.84	1.00
			LOWES	402-50-2891		/ /	72460	534.40	534.40	1.00
			ROAD TRAVEL CARD X9859							
			RABIES VACCINE CASSIDY KEE - 3RD	401-00-2772		/ /	72401	509.99	509.99	1.00
			COUNTY, OF SIERRA X4241							
			APPLEBEES	401-04-2110		/ /	72360	19.42	19.42	1.00
			LONG JOHN SILVER	401-04-2110		/ /	72360	10.06	10.06	1.00
			CHIPOTLE	401-04-2110		/ /	72360	18.24	18.24	1.00
			ALPINE ALLEY CAFE	401-04-2110		/ /	72360	13.33	13.33	1.00
			TERESA BW HOTEL STAY 88TH C	401-04-2108		/ /	72360	543.32	543.32	1.00
			APPLEBEES	401-04-2110		/ /	72360	24.59	24.59	1.00
			LONG JOHN SILVERS	401-04-2110		/ /	72360	15.45	15.45	1.00
			CHIPOTLE	401-04-2110		/ /	72360	21.10	21.10	1.00
			ALPINE ALLEY CAFE	401-04-2110		/ /	72360	13.64	13.64	1.00
			AMY BW HOTEL STAY 88TH C	401-04-2108		/ /	72360	543.32	543.32	1.00
			A. WHITEHEAD X3809							
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300		/ /	71498	64.86	64.86	1.00
			LODGING - 6/17 TO 6/25/2025 LULU	426-45-2108		/ /	72473	664.54	664.54	1.00
			WALMART	426-45-2110		/ /	72473	32.47	32.47	1.00
			WALMART	426-45-2110		/ /	72473	32.73	32.73	1.00
			STATION SUPPLIES AMAZON	633-44-2999		/ /	72469	339.99	339.99	1.00
			COUPON SAVINGS	633-44-2999		/ /	72469	70.00-	70.00-	1.00
			ITEMIZED CART ATTACHED				72469			
			STATION SUPPLIES AMAZON	633-44-2999		/ /	72469	245.98	245.98	1.00
			BATMTP - 65HD BATTERY	426-45-2330		/ /	72592	449.90	224.95	2.00
			FOR 2022 FORD F-250 TRUCK ES-1				72592			
			STARLINK	426-45-2999		/ /	71500	30.00	30.00	1.00
			STARLINK	426-45-2999		/ /	71500	50.00	50.00	1.00
			STARLINK STANDARD HARDWARE	426-45-2999		/ /	71500	120.00	120.00	1.00
			STARLINK MINI HARDWARE	426-45-2999		/ /	71500	120.00	120.00	1.00
			STARLINK INTERNET SERVICES	410-74-2999		/ /	71887	120.00	120.00	1.00
			LULU HOTEL CREDIT	426-45-2108		/ /		80.52-	80.52-	1.00
			R. WILLIAMS X2753							
			SPYPOINT ANNUAL PLAN	402-50-2112		/ /	72625	120.00	120.00	1.00
			INVOICE NO. 114CA048				72625			
			INVOIDE DATE 06/07/2025				72625			
			X5934 ROAD DEPT							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SCRDA DISPUTE DISNEY	634-32-2225		/ /		10.79	10.79	1.00
			JUNE 5,2025 - JULY 04,2025							
			SIERRA COUNTY							

COMMISSIONERS	679.98	ADMINISTRATION	1643.26	DISPATCH	120.74
ARREY/DERRY FIRE	457.37	TREASURERS	140.63	ROAD	6314.88
LAW ENFORCEMENT	995.00	REAPPRAISAL FUND	35.00	OFFICE OF COUNTY CLERK	1222.47
HILLSBORO FIRE	64.86	FIRE ADMINISTRATOR	1419.12	LAS PALOMAS EMS	515.97
WINSTON	120.00				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133128		NATIONWIDE	APODACA, V - DEFERRED COMP	401-08-2002	06282025	07/28/2025		50.00	50.00	1.00
1390.00			ARMIJO, E - DEFERRED COMP	401-02-2002		/ /		20.00	20.00	1.00
07/30/2025			ATWELL, M - DEFERRED COMP	634-32-2002		/ /		450.00	450.00	1.00
			ATWELL, S - DEFERRED COMP	401-02-2002		/ /		25.00	25.00	1.00
			ATWELL, T - DEFERRED COMP	629-03-2002		/ /		50.00	50.00	1.00
			CARSON, E - DEFERRED COMP	402-50-2002		/ /		32.00	32.00	1.00
			CARSON, E - DEFERRED COMP	405-67-2002		/ /		8.00	8.00	1.00
			CARSON, K - DEFERRED COMP	402-50-2002		/ /		95.00	95.00	1.00
			CHAVEZ, J - DEFERRED COMP	402-50-2002		/ /		100.00	100.00	1.00
			GOMEZ-ALVAREZ, H - DEFERRED COMP	401-09-2002		/ /		30.00	30.00	1.00
			GREGORY, J - DEFERRED COMP	402-50-2002		/ /		25.00	25.00	1.00
			HEARN, M - DEFERRED COMP	401-02-2002		/ /		10.00	10.00	1.00
			LEE, V - DEFERRED COMP	401-09-2002		/ /		100.00	100.00	1.00
			LOVE, P - DEFERRED COMP	401-01-2002		/ /		50.00	50.00	1.00
			MARIN, J - DEFERRED COMP	401-08-2002		/ /		50.00	50.00	1.00
			MIRANDA, D - DEFERRED COMP	401-01-2002		/ /		20.00	20.00	1.00
			NEELEY, W - DEFERRED COMP	402-50-2002		/ /		80.00	80.00	1.00
			NEELEY, W - DEFERRED COMP	405-67-2002		/ /		20.00	20.00	1.00
			LUCERO, S - DEFERRED COMP	509-38-2002		/ /		15.00	15.00	1.00
			TORREZ, C - DEFERRED COMP	634-32-2002		/ /		50.00	50.00	1.00
			VAUGHN, A - DEFERRED COMP	401-01-2002		/ /		100.00	100.00	1.00
			WHITNEY, K - DEFERRED COMP	401-01-2002		/ /		10.00	10.00	1.00
			CONTRIBUTION DATE 07/03/2025							

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	55.00	DISPATCH	500.00
EMERGENCY MGMT SERVICE	50.00	ROAD	332.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	180.00	DWI DISTRIBUTION FUND	15.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133129		GLOBAL LIFE & ACCIDENT INSURANCE	ATWELL, T - GLOBE LIFE	629-03-2002	72820253403	07/28/2025		22.00	22.00	1.00
157.00			CARSON, E - GLOBE LIFE	402-50-2002		/ /		28.80	28.80	1.00
07/30/2025			CARSON, E - GLOBE LIFE	405-67-2004		/ /		7.20	7.20	1.00
			CARSON, K - GLOBE LIFE	402-50-2002		/ /		13.00	13.00	1.00
			MIRANDA, D - GLOBE LIFE	401-01-2002		/ /		22.00	22.00	1.00
			MONTENEGRO, E - GLOBE LIFE	401-06-2002		/ /		19.20	19.20	1.00
			MONTENEGRO, E - GLOBE LIFE	422-66-2002		/ /		12.80	12.80	1.00
			TORREZ, C - GLOBE LIFE	634-32-2002		/ /		14.00	14.00	1.00
			YAW, L - GLOBE LIFE	634-32-2002		/ /		18.00	18.00	1.00
			INVOICE DATE 07/02/2025							

EMERGENCY MGMT SERVICE	22.00	ROAD	41.80	LANDFILL	7.20
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80
DISPATCH	32.00				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133130		NATIONWIDE	APODACA, V - DEFERRED COMP	401-08-2002	7172025	07/28/2025		50.00	50.00	1.00
1390.00			ARMIJO, E - DEFERRED COMP	401-02-2002		/ /		20.00	20.00	1.00
07/30/2025			ATWELL, M - DEFERRED COMP	634-32-2002		/ /		450.00	450.00	1.00
			ATWELL, S - DEFERRED COMP	401-02-2002		/ /		25.00	25.00	1.00
			ATWELL, T - DEFERRED COMP	629-03-2002		/ /		50.00	50.00	1.00
			CARSON, E - DEFERRED COMP	402-50-2002		/ /		32.00	32.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			CARSON, E - DEFERRED COMP	405-67-2002		/ /		8.00	8.00	1.00
			CARSON, K - DEFERRED COMP	402-50-2002		/ /		95.00	95.00	1.00
			CHAVEZ, J - DEFERRED COMP	402-50-2002		/ /		100.00	100.00	1.00
			GOMEZ-ALVAREZ, H - DEFERRED COMP	401-09-2002		/ /		30.00	30.00	1.00
			GREGORY, J - DEFERRED COMP	402-50-2002		/ /		25.00	25.00	1.00
			HEARN, M - DEFERRED COMP	401-02-2002		/ /		10.00	10.00	1.00
			LEE, V - DEFERRED COMP	401-09-2002		/ /		100.00	100.00	1.00
			LOVE, P - DEFERRED COMP	401-01-2002		/ /		50.00	50.00	1.00
			MARIN, J - DEFERRED COMP	401-08-2002		/ /		50.00	50.00	1.00
			MIRANDA, D - DEFERRED COMP	401-01-2002		/ /		20.00	20.00	1.00
			NEELEY, W - DEFERRED COMP	402-50-2002		/ /		80.00	80.00	1.00
			NEELEY, W - DEFERRED COMP	405-67-2002		/ /		20.00	20.00	1.00
			LUCERO, S - DEFERRED COMP	509-38-2002		/ /		15.00	15.00	1.00
			TORREZ, C - DEFERRED COMP	634-32-2002		/ /		50.00	50.00	1.00
			VAUGHN, A - DEFERRED COMP	401-01-2002		/ /		100.00	100.00	1.00
			WHITNEY, K - DEFERRED COMP	401-01-2002		/ /		10.00	10.00	1.00
			PAY ROLL DATE 07/17/2025							

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	55.00	DISPATCH	500.00
EMERGENCY MGMT SERVICE	50.00	ROAD	332.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	180.00	DWI DISTRIBUTION FUND	15.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03	O133131	LEGALSHIELD .	LEGALSHIELD MICHELLE J ATWELL	634-32-2002	7252025	07/28/2025		18.96	18.96	1.00
452.80			LEGALSHIELD MARY CASTILLO	401-01-2002		/ /		17.50	17.50	1.00
07/30/2025			LEGALSHIELD ASHLEY CATTELAIN	401-06-2002		/ /		17.50	17.50	1.00
			LEGALSHIELD JANET LEIGH GODFREY	401-07-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD DALE HARRISON	401-08-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD JOSEPHINE HOLLY	401-07-2002		/ /		17.50	17.50	1.00
			LEGALSHIELD PATRICE LOVE	401-01-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD SANDRA P SEGURA LUCE	509-38-2002		/ /		28.90	28.90	1.00
			LEGALSHIELD PAMELA MURATI	500-48-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD CINDY RDRIGUEZ	401-07-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD VENESSA SEGURA	510-37-2002		/ /		17.50	17.50	1.00
			LEGALSHIELD RICHARD L SHETTER	402-50-2002		/ /		33.90	33.90	1.00
			LEGALSHIELD BRADLEY M SPENCER	401-08-2002		/ /		25.92	25.92	1.00
			LEGALSHIELD CANDY M TORREZ	634-32-2002		/ /		18.96	18.96	1.00
			LEGALSHIELD JOEL TREJO	401-08-2002		/ /		16.96	16.96	1.00
			LEGALSHIELD VIRGINA G WOMACK	401-06-2002		/ /		33.90	33.90	1.00
			LEGALSHIELD ROBERT WYATT	401-09-2002		/ /		31.30	31.30	1.00
			LEGALSHIELD ZACHARY ZAVALA	401-08-2002		/ /		17.50	17.50	1.00
			INVOICE DATE 07/25/2025							

DISPATCH	37.92	ADMINISTRATION	48.80	PROPERTY ASSESSMENTS	51.40
TREASURERS	80.10	LAW ENFORCEMENT	91.68	DWI DISTRIBUTION FUND	28.90
RISE GRANT	31.30	DWI GRANT FUND	17.50	ROAD	33.90
DETENTION	31.30				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03	O133132	WINDSTREAM	MONTICELLO FIRE DEPT	411-78-2221	7292025	07/29/2025		730.38	730.38	1.00
2025.71			575-743-2146							
07/30/2025			ACCT# 100245150							
			INVOICE DATE 07/18/2025							
			WINSTON FIRE DEPT	410-74-2221		/ /		100.73	100.73	1.00
			575-743-0052							
			ACCT# 100244938							
			INVOICE DATE 07/18/2025							
			CUCHILLO FIRE DEPARTMENT	411-78-2221		/ /		373.33	373.33	1.00
			575-743-0239							
			ACCOUNT NO. 100847920							
			INVOICE DATE 07/09/2025							

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
		SIERRA COUNTY ROAD DEPT. 575-894-6881 ACCOUNT NO. 100290455 INVOICE DATE 07/18/2025	402-50-2221	/ /		346.92	346.92	1.00
		SIERRA COUNTY CLERK'S 575-895-3396 ACCOUNT NO. 100916428 INVOICE DATE 07/03/2025	401-05-2221	/ /		127.43	127.43	1.00
		SIERRA COUNTY ROAD DEPT. 575-894-6881 ACCOUNT NO. 100290455 INVOICE DATE 07/18/2025	402-50-2221	/ /		346.92	346.92	1.00

MONTICELLO FIRE 1103.71 WINSTON 100.73 ROAD 693.84
BUREAU OF ELECTIONS 127.43

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 O133133 1698.67 07/30/2025	SIERRA ELECTRIC CO-OP, INC.	WINSTON FIRE DEPT. INVOICE NO. 5292 INVOICE DATE 07/23/2025 ACCT# 25901, 446502, 730200 768500, 768600	410-74-2552	5292 07/29/2025		207.19	207.19	1.00
		MONTICELLO FIRE DEPT. ACCOUNT NO. 81101 INVOICE DATE 07/23/2025	411-78-2552	7292025 07/29/2025		47.16	47.16	1.00
		POVERTY CREEK FIRE DEPT. ACCOUNT NO. 643100 INVOICE DATE 07/23/2025	425-59-2552	/ /		126.79	126.79	1.00
		LAS PALOMAS FIRE DEPT. ACCOUNT NO. 145001 INVOICE DATE 07/23/2025	414-83-2552	/ /		84.01	84.01	1.00
		CUCHILLO FIRE DEPT. ACCOUNT NO. 647000 INVOICE DATE 07/23/2025	411-78-2552	/ /		72.58	72.58	1.00
		HILLSBOROR TV ACCOUNT NO. 63701 INVOICE DATE 07/23/2025	407-75-2552	/ /		108.54	108.54	1.00
		HILLSBORO WASTE STATION ACCOUNT NO. 63801 INVOICE DATE 07/02/2025	405-67-2552	/ /		65.30	65.30	1.00
		WINSTON TRANSFER STATION ACCOUNT NO. 31101 INVOICE DATE 07/02/2025	405-67-2552	/ /		85.58	85.58	1.00
		CABALLO FIRE DEPT. ACCT# 128201, 744400, 7445000 INVOICE NO. 5342 INVOICE DATE 07/23/2025	411-78-2552	5342 07/29/2025		267.24	267.24	1.00
		HILLSBORO FIRE DEPT. ACCT# 17801, 53201, 742700, 747800 INVOICE NO. 130 INVOICE DATE 07/02/2025.	407-75-2552	130 07/29/2025		481.83	481.83	1.00
		HILLSBORO TRANSFER STATION ACCOUNT NO. 63801 INVOICE DATE 07/23/2025	405-67-2552	7302025 07/30/2025		65.94	65.94	1.00
		WINSTON TRANSFER STATION ACCOUNT NO. 31101 INVOICE DATE 07/23/2025	405-67-2552	/ /		86.51	86.51	1.00

WINSTON 207.19 MONTICELLO FIRE 386.98 POVERTY CREEK FIRE 126.79

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
LAS PALOMAS FIRE 84.01	HILLSBORO FIRE 590.37	LANDFILL 303.33								
03 0133134		CACA PASA, LLC	PORTA POTTY GUN RANGE	401-08-2887	13009	07/29/2025	72495	150.00	150.00	1.00
160.03			TAX ON LABOR	401-08-2887		/ /	72495	10.03	10.03	1.00
07/30/2025			INVOICE NO. 13009				72495			
			INVOICE DATE 07/16/2025							
LAW ENFORCEMENT 160.03										
03 0133135		BARTOO SAND & GRAVEL, INC.	3000 PSI CONCRETE	418-53-2182	C544	07/29/2025	72178	15625.00	125.00	125.00
18170.21			9% INCREASE PER CONTRACT	418-53-2182		/ /	72178	1406.25	1406.25	1.00
07/30/2025			TAX @ 6.6875%	418-53-2182		/ /	72178	1138.96	1138.96	1.00
									1138.96	1.00
STATE SB AGREEMENTS 18170.21										
03 0133136		AMERICAN LINEN SUPPLY INC.	COVERALLS, MATS, TOWEL CLEANING	402-50-2330	968472	07/29/2025	72622	269.84	269.84	1.00
269.84			INVOICE NO. 0971511				72622			
07/30/2025			INVOICE DATE 07/21/2025							
			ACCT# 141436-00000							
ROAD 269.84										
03 0133137		NATHAN GUSTIN	YEAR 2 OF 2	401-01-2222	1222	07/29/2025	72594	4800.00	4800.00	1.00
4800.00			BILLBOARD ADS				72594			
07/30/2025			INVOICE NO. 1222				72594			
			INVOICE DATE 07/22/2025				72594			
			SIERRA COUNTY ADMIN				72594			
			READY TO PAY				72594			
ADMINISTRATION 4800.00										
03 0133138		VERIZON WIRELESS SERVICES	SCRDA	634-32-2221	6118220317	07/29/2025	72545	126.00	126.00	1.00
531.51			575-740-0198, 575-740-5182							
07/30/2025			575-740-8948							
			INVOICE NO. 6118220317							
			INVOICE DATE 07/10/2025							
			SIERRA COUNTY DWI	509-38-2221	6116944404	07/30/2025	71513	186.57	186.57	1.00
			575-740-2147, 575-740-7567							
			575-894-0300, 575-894-9265							
			ACCT# 507280602-00004							
			INVOICE NO. 6116944404							
			INVOICE DATE 06/25/2025							
			SIERRA COUNTY DWI	509-38-2221	6118270975	07/30/2025		41.73	41.73	1.00
			575-740-6590							
			GRANT MANAGER	500-46-2021		/ /	71566	42.26	42.26	1.00
			575-740-9142							
			DETENTION PATRICK FLORES	401-09-2221		/ /	72540	41.73	41.73	1.00
			575-740-9500				72540			
			ACCOUNT NO. 942019852-00001							
			INVOICE NO. 6118270975							
			BILL DATE 07/10/2025							
			SIERRA COUNTY ROAD DEPT	402-50-2221	6116968427	07/30/2025	71431	93.22	93.22	1.00
			575-740-0695, 575-740-7347							
			ACCOUNT NO 707251276-00001							
			INVOICE NO. 6116968427							
			BILL DATE 06/25/2025							

DISPATCH 126.00 DWI DISTRIBUTION FUND 228.30 BHIZ GRANT 42.26
DETENTION 41.73 ROAD 93.22

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133139		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15EB401163	402-50-2899	7302025CAT1	07/30/2025	72499	4531.70	4531.70	1.00
4531.70			CONTRACT NO. 001-70151647							
07/30/2025			STATMENT NO. 37207731							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							

ROAD 4531.70

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133140		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/ENJ00134	402-50-2899	7302025CAT2	07/30/2025	72499	4332.11	4332.11	1.00
4332.11			CONTRACT NO. 001-70156631							
07/30/2025			STATMENT NO. 37207722							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT							

ROAD 4332.11

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133141		WILSON & COMPANY, INC., ENGINEERA	SERVICES	502-56-2988	139017	07/30/2025	72039	6796.71	6796.71	1.00
7365.93			TAX	502-56-2988		/ /	72039	569.22	569.22	1.00
07/30/2025			INVOICE NO. 139017							
			INVOICE DATE 07/23/2025							
			PROJECT NO. 2260015707							

CAPITAL PROJECTS 7365.93

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133142		QUADIENT FINANCE USA, INC.	SIERRA COUNTY ADMIN--POSTAGE	401-01-2220	7302025	07/30/2025		278.02	278.02	1.00
391.58			SIERRA COUNTY SCRDA--POSTAGE	634-32-2220		/ /		1.38	1.38	1.00
07/30/2025			SIERRA COUNTY DETENTION--POSTAGE	401-01-2220		/ /		18.06	18.06	1.00
			SIERRA COUNTY TREASURER--POSTAGE	401-07-2220		/ /		8.28	8.28	1.00
			SIERRA COUNTY CLERK	401-04-2220		/ /		32.28	32.28	1.00
			SIERRA COUNTY ASSESSOR--POSTAGE	401-06-2220		/ /		19.75	19.75	1.00
			SIERRA COUNTY ELECTION--POSTAGE	401-05-2220		/ /		33.81	33.81	1.00
			ACCT# 7900 0440 8084 1541							
			INVOICE DATE 07/01/2025							

ADMINISTRATION	296.08	DISPATCH	1.38	TREASURERS	8.28
OFFICE OF COUNTY CLERK	32.28	PROPERTY ASSESSMENTS	19.75	BUREAU OF ELECTIONS	33.81

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133143		NEW MEXICO GAS COMPANY	SIERRA COUNTY ADMIN	401-02-2552	7302025	07/30/2025		87.57	87.57	1.00
202.40			1712 N DATE ST							
07/30/2025			ACCOUNT NO. 044213314-0480033-1							
			INVOICE DATE 07/18/2025							
			SIERRA COUNTY FACILITIES	401-02-2552		/ /		33.29	33.29	1.00
			300 N DATE							
			ACCOUNT NO. 044200213-0476656-4							
			INVOICE DATE 07/25/2025							
			PUBLIC HEALTH OFFICE	401-02-2552		/ /		34.27	34.27	1.00
			201 E 4TH AVE							
			ACCOUNT NO. 044507601-0479730-4							
			INVOICE DATE 07/25/2025							
			SIERRA COUNTY DETENTION	401-02-2552		/ /		47.27	47.27	1.00
			311 N DATE							
			ACCOUNT NO. 044200112-0476655-9							
			INVOICE DATE 07/25/2025							

FACILITIES MANAGEMENT 202.40

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133144		INDIGENT HEALTHCARE SOLUTION	PROFESSIONAL SERVICES	401-01-2333	80350	07/30/2025		996.31	996.31	1.00
996.31			SEPTEMBER 2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
07/30/2025			INVOICE NO. 80350							
			DATE 08/01/2025							
			SIERRA COUNTY ADMIN							
ADMINISTRATION		996.31								
03 0133145		ROLANDA J. WHITNEY	ADMIN OFFICE CLEANING	401-02-2106	25-007	07/30/2025	72569	2014.61	2014.61	1.00
2823.72			SHERIFF OFFICE CLEANING	401-02-2106		/ /	72569	809.11	809.11	1.00
07/30/2025			INVOICE NO. 25-007							
			INVOICE DATE 07/28/2025							
FACILITIES MANAGEMENT		2823.72								
03 0133146		USDA APHIS WILDLIFE SERVICES	PERONNEL COMPENSATION	403-60-2760	3005397091	07/30/2025	72605	4482.26	4482.26	1.00
4482.26			SUPPLIES AND MATERIALS				72605			
07/30/2025			PROGRAM SUPPORT				72605			
			INVOICE NO. 3005397091				72605			
			INVOICE DATE 07/01/2025							
			CUSTOMER NO. 63009193							
			SIERRA COUNTY ADMIN							
FARM AND RANGE		4482.26								
03 0133147		NEW MEXICO COUNTY INSURANCE	MULTI-LINE DEDUCTIBLE	401-01-2665	ML-00560	07/30/2025	72607	50000.00	50000.00	1.00
50000.00			INVOICE NO. ML-00560				72607			
07/30/2025			INVOICE DATE 06/23/2025				72607			
			SIERRA COUNTY ADMIN				72607			
ADMINISTRATION		50000.00								
03 0133148		WALDRUM, RUANNA	WEB SERVCICES	401-01-2333	1689	07/30/2025	72606	723.95	723.95	1.00
723.95			APRIL-JUNE 2025				72606			
07/30/2025			INVOICE NO. 1689							
			INVOICE DATE 06/24/2025							
ADMINISTRATION		723.95								
03 0133149		MES SERVICE COMPANY, LLC	KUSSMAUL AUTO CHARGE 12V	414-83-2999	2304967	07/30/2025	72487	540.00	540.00	1.00
595.00			SHIPPING	414-83-2999		/ /	72487	55.00	55.00	1.00
07/30/2025			INVOICE NO. IN2304967				72487			
			INVOICE DATE 07/22/2025							
			LAS PALOMAS FIRE DEPT.							
LAS PALOMAS FIRE		595.00								
03 0133150		SPECIALTY COMMUNICATIONS	VP8000 VHF MODEL 2 KNB-12 RADIO	414-83-2999	147219	07/30/2025	72433	9165.60	3055.20	3.00
11411.65			KSC 52BK RAPID CHARGER	414-83-2999		/ /	72433	256.80	85.60	3.00
07/30/2025			BATTERY 2600 MAH	414-83-2999		/ /	72433	888.00	148.00	6.00
			SPEAKER MIC	414-83-2999		/ /	72433	444.00	148.00	3.00
			FREIGHT ESTIMATE	414-83-2999		/ /	72433	26.85	26.85	1.00
			KPG-236UM PROGRAMMING CABLE	414-83-2999		/ /	72433	154.40		
			ARMADA SOFTWARE SUB. 5 YEARS	414-83-2999		/ /	72433	476.00		
LAS PALOMAS FIRE		11411.65								
03 0133151		GALLS INCORPORATED	APEX SOFTSHELL PANT	633-44-2999	31702337	07/30/2025	72461	97.94	97.94	1.00
103.56			SHIPPING	633-44-2999		/ /	72461	5.62	5.62	1.00
07/30/2025			INVOICE NO. 31702337							
			INVOICE DATE 06/20/2025							

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
		ACCT# 5288874							
		SIERRA COUNTY FIRE DEPT.							
LAS PALOMAS EMS	103.56								
03 0133152	DESERT GRAPHICS	CLASS 3 TRAILER HITCH	633-44-2999	7134	07/30/2025	72467	208.99	208.99	1.00
303.99		LABOR	633-44-2999		/ /	72467	95.00	95.00	1.00
07/30/2025		INVOICE NO. 7134							
		INVOICE DATE 07/16/2025							
		SIERRA COUNTY FIRE DEPT.							
LAS PALOMAS EMS	303.99								
03 0133153	THOMSON WEST	SUBSCRIPTION CLEAR JULY-APRIL	401-08-2106	852198525	07/30/2025	72486	183.02	183.02	1.00
165.58		CREDIT	401-08-2106		/ /		17.44-	17.44-	1.00
07/30/2025		INVOICE NO. 852198525							
		INVOICE DATE 07/01/2025							
		ACCT# 1005788969							
LAW ENFORCEMENT	165.58								
03 0133154	SAN BAR CONSTRUCTION CORPORATIO	PAINT MARKING ON PARKING LOT	402-50-2891	7302025	07/30/2025	71675	4114.00	4114.00	1.00
4458.54		TAX @ 8.3750%	402-50-2891		/ /	71675	344.54	344.54	1.00
07/30/2025		INVOICE NO. 258091							
		INVOICE DATE 07/08/2025							
ROAD	4458.54								
03 0133155	DONA ANA COUNTY FINANCIAL SVS.	ADULT INMATE HOUSING	605-86-2889	7302025	07/30/2025	71490	8430.00	8430.00	1.00
8430.00		DONA ANA COUNTY DETENTION							
07/30/2025		JUNE 2025							
CORRECTION FEES	8430.00								
03 0133156	AT&T MOBILITY LLC	SIERRA COUNTY SHERIFF'S OFFICE	401-08-2221	7302025	07/30/2025	72559	1358.70	1358.70	1.00
1358.70		WIRELESS PHONES, AIR CARDS				72559			
07/30/2025		INV# 287297348629X07262025				72559			
		INV DATE 07/18/2025							
LAW ENFORCEMENT	1358.70								
03 0133157	TREASURER BANK OF AMERICA	2025 NM TREASURER'S AFFILIATE	401-07-2115	7302025	07/30/2025	72588	125.00	125.00	1.00
625.00		FALL MEETING - C. CHAVEZ				72588			
07/30/2025		2025 NM TREASURER'S AFFILIATE	401-07-2115		/ /	72588	125.00	125.00	1.00
		FALL MEETING - C. RODRIGUEZ				72588			
		2025 NM TREASURER'S AFFILIATE	401-07-2115		/ /	72588	125.00	125.00	1.00
		FALL MEETING - J. GODFREY				72588			
		2025 NM TREASURER'S AFFILIATE	401-07-2115		/ /	72588	125.00	125.00	1.00
		FALL MEETING - J. HOLLY				72588			
		2025 NM TREASURER'S AFFILIATE	401-07-2115		/ /	72588	125.00	125.00	1.00
		FALL MEETING - C. ROBERTS				72588			
TREASURERS	625.00								
03 0133158	SIERRA COUNTY REGIONAL	ARREY/DERRY VFD	409-77-2085	44172014	07/30/2025	72591	1250.00	1250.00	1.00
10000.00		CABALLO VFD	413-80-2085		/ /	72591	1250.00	1250.00	1.00
07/30/2025		HILLSBORO VFD	407-75-2085		/ /	72591	1250.00	1250.00	1.00
		LAS PALOMAS VFD	414-83-2085		/ /	72591	1250.00	1250.00	1.00
		MONTICELLO/CUCHILLO VFD	411-78-2085		/ /	72591	1250.00	1250.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			WINSTON/CHLORIDE VFD	410-74-2085		/ /	72591	1250.00	1250.00	1.00
			POVERTY CREEK VFD	425-59-2085		/ /	72591	1250.00	1250.00	1.00
			FIRE ADMINISTRATION	426-45-2085		/ /	72591	1250.00	1250.00	1.00
			ANNUAL SCRDA DISPAT FEES FY26				72591			
			INVOICE NO. 44172014							
			INVOICE DATE 07/07/2025							

ARREY/DERRY FIRE 1250.00 CABALLO FIRE 1250.00 HILLSBORO FIRE 1250.00
LAS PALOMAS FIRE 1250.00 MONTICELLO FIRE 1250.00 WINSTON 1250.00
POVERTY CREEK FIRE 1250.00 FIRE ADMINISTRATOR 1250.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133159		NEW MEXICO ASSOCIATION OF	ARREY/DERRY VFD	409-77-2795	WC-00119	07/30/2025	72590	3613.00	3613.00	1.00
25288.00			CABALLO VFD	413-80-2795		/ /	72590	3612.00	3612.00	1.00
07/30/2025			HILLSBORO VFD	407-75-2795		/ /	72590	3613.00	3613.00	1.00
			LAS PALOMAS VFD	414-83-2795		/ /	72590	3612.00	3612.00	1.00
			MONTICELLO/CUCHILLO VFD	411-78-2795		/ /	72590	3613.00	3613.00	1.00
			WINSTON/CHLORIDE VFD	410-74-2795		/ /	72590	3613.00	3613.00	1.00
			POVERTY CREEK VFD	425-59-2795		/ /	72590	3612.00	3612.00	1.00
			VFIS ACC.& SICKNESS POLICY				72590			
			FY 26 RENEWAL-ALL COUNTY FD'S				72590			
			INVOICE NO. WC-00119							
			INVOICE DATE 07/18/2025							

ARREY/DERRY FIRE 3613.00 CABALLO FIRE 3612.00 HILLSBORO FIRE 3613.00
LAS PALOMAS FIRE 3612.00 MONTICELLO FIRE 3613.00 WINSTON 3613.00
POVERTY CREEK FIRE 3612.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133160		CATERPILLAR FINANCIAL SERVICES	TRACTOR D6-20/SG601032	402-50-2899	7302025CAT3	07/30/2025	72500	5634.47	5634.47	1.00
5634.47			CONTRACT NO. 001-70086041							
07/30/2025			STATMENT NO. 37243358							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							

ROAD 5634.47

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133161		RURAL BOOKMOBILE WEST	BOOKMOBILE ANNUAL SERVICES	419-13-2786	1-FY26	07/30/2025	72604	1200.00	1200.00	1.00
1200.00			07/01/2025-06/30/2026				72604			
07/30/2025			INVOICE NO. 1-FY26				72604			
			INVOICE DATE 07/01/2025				72604			
			COMMUNITY PROJECTS				72604			

COMMUNITY PROJECTS 1200.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133162		AMERICAN FAMILY LIFE ASSURANCE	ACKERMAN, A - AFLAC	401-06-2002	758379	07/30/2025		25.57	25.57	1.00
2361.95			APODACA, A - AFLAC	401-08-2002		/ /		55.80	55.80	1.00
07/30/2025			ARMIJO, E - AFLAC	401-02-2002		/ /		57.48	57.48	1.00
			ATWELL, M - AFLAC	634-32-2002		/ /		134.82	134.82	1.00
			BLOMQUIST, J - AFLAC	401-08-2002		/ /		11.28	11.28	1.00
			CARSON, E - AFLAC	402-50-2002		/ /		162.61	162.61	1.00
			CARSON, E - AFLAC	405-67-2002		/ /		40.65	40.65	1.00
			CARSON, K - AFLAC	402-50-2002		/ /		27.60	27.60	1.00
			CHAVEZ, C - AFLAC	401-07-2001		/ /		69.06	69.06	1.00
			GARCIA, E - AFLAC	401-09-2002		/ /		38.52	38.52	1.00
			GODFREY, J - AFLAC	401-07-2002		/ /		194.22	194.22	1.00
			GOMEZ, A - AFLAC	401-08-2002		/ /		24.84	24.84	1.00
			GREGORY, J - AFLAC	402-50-2002		/ /		24.84	24.84	1.00
			HARRISON, D - AFLAC	401-08-2002		/ /		55.80	55.80	1.00
			HAYES, K - AFLAC	401-08-2002		/ /		74.46	74.46	1.00
			HOLLY, J - AFLAC	401-07-2002		/ /		36.72	36.72	1.00

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
		HOWARD, A - AFLAC	401-09-2002	/ /		11.28	11.28	1.00
		HUSTON, M - AFLAC	401-06-2001	/ /		86.32	86.32	1.00
		LOVE, P - AFLAC	401-01-2002	/ /		104.46	104.46	1.00
		LUCERO, R - AFLAC	401-09-2002	/ /		57.48	57.48	1.00
		LUCERO, S - AFLAC	509-38-2002	/ /		93.06	93.06	1.00
		MARIN, J - AFLAC	401-08-2002	/ /		33.12	33.12	1.00
		MIRANDA, D - AFLAC	401-01-2002	/ /		184.08	184.08	1.00
		MONTOYA, A - AFLAC	401-09-2002	/ /		24.84	24.84	1.00
		MURATI, P - AFLAC	401-09-2002	/ /		33.12	33.12	1.00
		NEELEY, W - AFLAC	402-50-2002	/ /		38.78	38.78	1.00
		NEELEY, W - AFLAC	405-67-2002	/ /		9.70	9.70	1.00
		NIEVES, S - AFLAC	401-09-2002	/ /		24.84	24.84	1.00
		RODRIGUEZ, C - AFLAC	401-07-2002	/ /		136.74	136.74	1.00
		SEGURA, L - AFLAC	509-38-2002	/ /		47.64	47.64	1.00
		SHETTER, R - AFLAC	402-50-2002	/ /		114.96	114.96	1.00
		SOPKOWIAK, T - AFLAC	401-04-2002	/ /		45.30	45.30	1.00
		TREJO, J - AFLAC	401-08-2002	/ /		108.54	108.54	1.00
		WHITNEY, K - AFLAC	401-01-2002	/ /		117.62	117.62	1.00
		ZAVALA, Z - AFLAC	401-08-2002	/ /		55.80	55.80	1.00
							55.80	1.00

PROPERTY ASSESSMENTS	111.89	LAW ENFORCEMENT	419.64	FACILITIES MANAGEMENT	57.48
DISPATCH	134.82	ROAD	368.79	LANDFILL	50.35
TREASURERS	436.74	DETENTION	190.08	ADMINISTRATION	406.16
DWI DISTRIBUTION FUND	140.70	OFFICE OF COUNTY CLERK	45.30		

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 0133163	GLOBAL LIFE & ACCIDENT INSURANC	ATWELL, T - GLOBE LIFE	629-03-2002	7302025 07/30/2025		22.00	22.00	1.00
157.00		CARSON, E - GLOBE LIFE	402-50-2002	/ /		28.80	28.80	1.00
07/30/2025		CARSON, E - GLOBE LIFE	405-67-2004	/ /		7.20	7.20	1.00
		CARSON, K - GLOBE LIFE	402-50-2002	/ /		13.00	13.00	1.00
		MIRANDA, D - GLOBE LIFE	401-01-2002	/ /		22.00	22.00	1.00
		MONTENEGRO, E - GLOBE LIFE	401-06-2002	/ /		19.20	19.20	1.00
		MONTENEGRO, E - GLOBE LIFE	422-66-2002	/ /		12.80	12.80	1.00
		TORREZ, C - GLOBE LIFE	634-32-2002	/ /		14.00	14.00	1.00
		YAW, L - GLOBE LIFE	634-32-2002	/ /		18.00	18.00	1.00
		INVOICE DATE 07/16/2025						
		SIERRA COUNTY						

EMERGENCY MGMT SERVICE	22.00	ROAD	41.80	LANDFILL	7.20
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80
DISPATCH	32.00				

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 0133164	WINDSTREAM	SIERRA COUNTY ADMIN	401-01-2333	77135248 07/30/2025		1999.79	1999.79	1.00
1999.79		ACCOUNT NO. 219854307						
07/30/2025		INVOICE DATE 07/22/2025						
		INVOICE NO. 77135248						

ADMINISTRATION 1999.79

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 0133165	THE OLIVE TREE	STAFF SALARIES AND BENEFITS	500-46-2106	7302025BHIZ 07/30/2025	71558	39289.37	39289.37	1.00
82954.84		COORDINATION	500-46-2106	/ /	71558	1750.00	1750.00	1.00
07/30/2025		PROGRAMMATIC SUPPLIES & EXPENSES	500-46-2106	/ /	71558	41390.47	41390.47	1.00
		TECH ASSISTANCE	500-46-2106	/ /	71558	525.00	525.00	1.00
		JUNE 2025						
		BHIZ GRANT						

BHIZ GRANT 82954.84

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 0133166	THE OLIVE TREE	SALARIES AND BENEFITS	500-48-2106	7302025RISE 07/30/2025	71576	6935.00	6935.00	1.00
19351.71		COORDINATION	500-48-2106	/ /	71576	1134.00	1134.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
07/30/2025			PROGRAMMATIC SUPPLIES AND EXPENS	500-48-2106		/ /	71576	11282.71	11282.71	1.00
			RISE GRANT							
			JUNE 2025							
RISE GRANT		19351.71								
03 O133167		THE OLIVE TREE	RESET LEASE UTILITIES	500-68-2106	7302025RESET	07/30/2025	71557	7590.33	7590.33	1.00
7590.33			JUNE 2025							
07/30/2025			RESET GRANT							
RESET RENTAL ASSISTANC		7590.33								
03 O133168		THE OLIVE TREE	CIT TRAINING	500-46-2106	7302025BHIZ2	07/30/2025	71558	14529.38	14529.38	1.00
44640.82			THERAPUTIC SERVICES-UNDERBILLED	500-46-2106		/ /	71558	30111.44	30111.44	1.00
07/30/2025			JUNE 2025							
			BHIZ GRANT							
BHIZ GRANT		44640.82								
03 O133169		BADGER CREEK/SPUR LAKE	CONFIRMED KILL	428-00-2094	12092024	12/09/2024	71956	4500.00	4500.00	1.00
4500.00			REPORT NO. 2411121457				71956			
07/30/2025			COUNTY LIVESTOCK LOSS AUTHORITY				71956			
COMMISSIONERS		4500.00								

157 1330922.98 / / TOTAL 6452.00 VOIDS

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

TOTAL WARRANTS PRINTED 157

THE UNDERSIGNED MEMBERS OF THE SIERRA COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED AND ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF SIERRA COUNTY FOR THE SUM OF 1,330,922.98 ON ACCOUNT OF OBLIGATIONS IN-CURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING / / . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAMIED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED ATTEST BY

TRAVIS DAY, COMMISSIONER	HANK HOPKINS, COMMISSIONER	JAMES PAXON, COMMISSIONER	AMY WHITEHEAD, COUNTY CLERK