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. 2025-54
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING JUNE 1ST, 2025
AND
ENDING JUNE 30TH, 2025

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON JULY 15TH, 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 **$1,786,335.90** ARE PASSED, APPROVED AND ADOPTED ON THIS 15TH DAY OF JULY, 2025.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

ATTEST:

AMY WHITEHEAD, COUNTY CLERK

Date: 7/10/25 9:45:09 D I S T R I B U T I O N RESOLUTION NO. 2025-54

		DEBITS	CREDITS
** GRAND TOTAL **		1,786,335.90	.00
**TOTAL	GENERAL	407,929.71	.00
**DEPT	TREASURER	.00	390.76
401-0 -1260	REFUNDS / REIMBURSEMENTS	.00	390.76
**DEPT	COMMISSIONERS	78,233.70	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	63.87	.00
401-00-2108	LODGING	847.90	.00
401-00-2112	MEMBERSHIP FEES	4,557.27	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,172.75	.00
401-00-2232	SAFETY EQUIPMENT	2,380.00	.00
401-00-2333	COMPUTER DATA/INTERNET	10,994.93	.00
401-00-2660	GROUP INSURANCE MATCH 90%	273.63	.00
401-00-2662	RETIREE INSURANCE	9,447.23	.00
401-00-2770	AUDIT	33,363.75	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	11,073.03	.00
401-00-2772	EMPLOYMENT MED. REQUIREMENTS	3,034.34	.00
401-00-2999	CAPITAL UNDER $5,000	1,025.00	.00
**DEPT	ADMINISTRATION	50,598.38	.00
401-01-2002	FULL-TIME SALARIES	23,393.59	.00
401-01-2006	PERA MATCH 11.30%	250.00	.00
401-01-2108	LODGING	262.11	.00
401-01-2110	PER DIEM	693.36	.00
401-01-2222	PRINTING & PUBLISHING	785.51	.00
401-01-2225	SUPPLIES	1,910.10	.00
401-01-2660	GROUP INSURANCE MATCH 90%	22,628.73	.00
401-01-2662	RETIREE INSURANCE	488.28	.00
401-01-2898	EQUIPMENT LEASE	186.70	.00
**DEPT	FACILITIES MANAGEMENT	30,582.26	.00
401-02-2002	FULL-TIME SALARIES	6,765.77	.00
401-02-2005	OVERTIME PAY	.44	.00
401-02-2106	CONTRACT SERVICES	2,823.72	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	82.40	.00
401-02-2232	SAFETY EQUIPMENT	498.32	.00
401-02-2333	COMPUTER DATA/INTERNET	162.57	.00
401-02-2441	FUEL	509.00	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	6,529.97	.00
401-02-2551	GROUNDS MAINTENANCE	535.48	.00
401-02-2552	UTILITIES	8,854.99	.00
401-02-2660	GROUP INSURANCE MATCH 90%	3,662.40	.00
401-02-2662	RETIREE INSURANCE	157.20	.00
**DEPT	OFFICE OF COUNTY CLERK	23,425.06	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	2,783.70	.00
401-04-2002	FULL-TIME SALARIES	6,890.39	.00
401-04-2108	LODGING	469.90	.00
401-04-2115	REGISTRATION FEES	650.00	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	141.57	.00
401-04-2225	SUPPLIES	578.52	.00
401-04-2660	GROUP INSURANCE MATCH 90%	11,704.17	.00
401-04-2662	RETIREE INSURANCE	206.81	.00
**DEPT	BUREAU OF ELECTIONS	618.99	.00
401-05-2111	OTHER ELECTION EXPENSE	485.99	.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	133.00	.00

		DEBITS	CREDITS
**DEPT	PROPERTY ASSESSMENTS	31,858.30	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	2,929.30	.00
401-06-2002	FULL-TIME SALARIES	9,191.28	.00
401-06-2006	PERA MATCH 11.30%	6,127.07	.00
401-06-2115	REGISTRATION FEES	300.00	.00
401-06-2225	SUPPLIES	650.41	.00
401-06-2660	GROUP INSURANCE MATCH 90%	12,402.19	.00
401-06-2662	RETIREE INSURANCE	258.05	.00
**DEPT	TREASURERS	28,894.16	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	709.92	.00
401-07-2002	FULL-TIME SALARIES	6,294.36	.00
401-07-2004	PART-TIME SALARIES	1,396.37	.00
401-07-2115	REGISTRATION FEES	31.95	.00
401-07-2225	SUPPLIES	1,093.21	.00
401-07-2660	GROUP INSURANCE MATCH 90%	19,239.54	.00
401-07-2662	RETIREE INSURANCE	128.81	.00
**DEPT	LAW ENFORCEMENT	101,995.58	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	894.88	.00
401-08-2002	FULL-TIME SALARIES	22,724.49	.00
401-08-2005	OVERTIME PAY	259.08	.00
401-08-2108	LODGING	449.55	.00
401-08-2110	PER DIEM	134.08	.00
401-08-2112	MEMBERSHIP FEES	700.00	.00
401-08-2225	SUPPLIES	533.87	.00
401-08-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,550.00	.00
401-08-2441	FUEL	6,279.89	.00
401-08-2660	GROUP INSURANCE MATCH 90%	67,471.71	.00
401-08-2662	RETIREE INSURANCE	998.03	.00
**DEPT	DETENTION	62,092.89	.00
401-09-2002	FULL-TIME SALARIES	21,014.85	.00
401-09-2004	PART-TIME SALARIES	302.87	.00
401-09-2005	OVERTIME PAY	100.02	.00
401-09-2021	EQUIPMENT AND TRAINING	1,011.44	.00
401-09-2116	UNIFORM ALLOWANCE	85.00	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,033.67	.00
401-09-2225	SUPPLIES	1,320.40	.00
401-09-2330	EQUIPMENT/VEHICLE MAINTENANCE	863.08	.00
401-09-2441	FUEL	1,514.01	.00
401-09-2660	GROUP INSURANCE MATCH 90%	34,405.84	.00
401-09-2662	RETIREE INSURANCE	441.71	.00
**DEPT	PROBATE JUDGE	21.15	.00
401-15-2660	GROUP INSURANCE MATCH 90%	21.15	.00
**TOTAL	ROAD DEPARTMENT	76,487.20	.00
**DEPT	ROAD	76,487.20	.00
402-50-2002	FULL-TIME SALARIES	21,864.67	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	138.69	.00
402-50-2232	SAFETY EQUIPMENT	2,823.72	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,280.43	.00
402-50-2441	FUEL	7,249.66	.00
402-50-2660	GROUP INSURANCE MATCH 90%	28,260.57	.00
402-50-2662	RETIREE INSURANCE	393.45	.00
402-50-2769	ADDRESSING EXPENSES-ROAD SIGNS	1,500.00	.00
402-50-2891	ROAD MAINTENANCE	7,225.57	.00

		DEBITS	CREDITS
402-50-2894	STATE OF NM ROYALTY	120.00	.00
402-50-2899	EQUIPMENT PAYMENT	4,630.44	.00
**TOTAL	FARM & RANGE	21,870.19	.00
**DEPT	FARM AND RANGE	21,870.19	.00
403-60-2760	NM PREDATOR CONTROL	21,870.19	.00
**TOTAL	LANDFILL	45,220.38	.00
**DEPT	LANDFILL	45,220.38	.00
405-67-2002	FULL-TIME SALARIES	1,408.62	.00
405-67-2004	PART-TIME SALARIES	21.60	.00
405-67-2441	FUEL	821.77	.00
405-67-2662	RETIREE INSURANCE	24.83	.00
405-67-2925	ENVIRONMENTAL ENGINEERING	42,943.56	.00
**TOTAL	COUNTY INDIGENT	211,439.24	.00
**DEPT	COUNTY INDIGENT CLAIMS	211,439.24	.00
406-70-2668	INDIGENT BURIAL	6,000.00	.00
406-70-2870	COUNTY SUPPORTED MEDICAID 1/16%	53,686.27	.00
406-70-2872	SAFETY NET CARE POOL 1/12%	143,163.42	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	8,589.55	.00
**TOTAL	HILLSBORO FIRE DEPT.	4,004.71	.00
**DEPT	HILLSBORO FIRE	4,004.71	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.72	.00
407-75-2300	COMMUNICATION EQUIPMENT	194.80	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	604.79	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	105.30	.00
407-75-2999	CAPITAL UNDER $5,000	2,878.10	.00
**TOTAL	ARREY/DERRY FIRE DEPT.	1,790.00	.00
**DEPT	ARREY/DERRY FIRE	1,790.00	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2330	EQUIPMENT/VEHICLE MAINTENANCE	547.59	.00
409-77-2552	UTILITIES	60.63	.00
409-77-2999	CAPITAL UNDER $5,000	1,084.77	.00
**TOTAL	WINSTON FIRE DEPARTMENT	5,106.40	.00
**DEPT	WINSTON	5,106.40	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	199.56	.00
410-74-2225	SUPPLIES	15.28	.00
410-74-2330	EQUIPMENT/VEHICLE MAINTENANCE	3,041.65	.00
410-74-2441	FUEL	197.80	.00
410-74-2999	CAPITAL UNDER $5,000	1,652.11	.00
**TOTAL	MONTICELLO FIRE DEPARTMENT	7,430.97	.00
**DEPT	MONTICELLO FIRE	7,430.97	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	857.06	.00
411-78-2300	COMMUNICATION EQUIPMENT	173.30	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	6,265.61	.00
411-78-2999	CAPITAL UNDER $5,000	135.00	.00
**TOTAL	CABALLO FIRE DEPARTMENT	673.88	.00

		DEBITS	CREDITS
**DEPT	CABALLO FIRE	673.88	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.21	.00
413-80-2330	EQUIPMENT/VEHICLE MAINTENANCE	288.00	.00
413-80-2999	CAPITAL UNDER $5,000	242.67	.00
**TOTAL	LAS PALOMAS FIRE DEPT	54,261.76	.00
**DEPT	LAS PALOMAS FIRE	54,261.76	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2330	EQUIPMENT/VEHICLE MAINTENANCE	500.00	.00
414-83-2999	CAPITAL UNDER $5,000	53,664.75	.00
**TOTAL	STATE SP PROJECTS	2,500.22	.00
**DEPT	STATE SP AGREEMENTS	2,500.22	.00
416-51-2182	NMDOT FY2024-2025 PROJECT	2,500.22	.00
**TOTAL	STATE CAP PROJECTS	7,500.66	.00
**DEPT	STATE CAP AGREEMENTS	7,500.66	.00
417-52-2182	NMDOT FY2024-2025 PROJECT	7,500.66	.00
**TOTAL	STATE SB PROJECTS	6,587.95	.00
**DEPT	STATE SB AGREEMENTS	6,587.95	.00
418-53-2182	NMDOT FY2024-2025 PROJECT	6,587.95	.00
**TOTAL	COMMUNITY PROJECTS	33,810.00	.00
**DEPT	COMMUNITY PROJECTS	33,810.00	.00
419-13-2778	SIERRA JOINT OFFICE ON AGING	15,750.00	.00
419-13-2782	EXTENSION AGENT	15,000.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
419-13-2903	ANIMAL CONTROL CALLS	60.00	.00
**TOTAL	REAPPRAISAL FUND	6,002.74	.00
**DEPT	REAPPRAISAL FUND	6,002.74	.00
422-66-2002	FULL-TIME SALARIES	3,211.33	.00
422-66-2114	CONVENTIONS/SCHOOLS	20.00	.00
422-66-2115	REGISTRATION FEES	397.50	.00
422-66-2225	SUPPLIES	387.47	.00
422-66-2231	MAPPING	1,904.55	.00
422-66-2662	RETIREE INSURANCE	81.89	.00
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	4,292.34	.00
**DEPT	POVERTY CREEK FIRE	4,292.34	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	76.12	.00
425-59-2330	EQUIPMENT/VEHICLE MAINTENANCE	3,761.22	.00
425-59-2999	CAPITAL UNDER $5,000	455.00	.00
**TOTAL	SIERRA ADMIN. FIRE	13,721.56	.00
**DEPT	FIRE ADMINISTRATOR	13,721.56	.00
426-45-2108	LODGING	1,584.99	.00
426-45-2110	PER DIEM	255.22	.00
426-45-2302	MEDICAL DIRECTOR	8,400.00	.00
426-45-2441	FUEL	653.46	.00

		DEBITS	CREDITS
426-45-2999	CAPITAL UNDER $5,000	2,827.89	.00
**TOTAL	TITLE III	5,000.00	.00
**DEPT	EMERGENCY MGMT SERVICES	5,000.00	.00
429-03-2771	PROFESSIONAL/LEGAL SERVICES	5,000.00	.00
**TOTAL	GRANT PROJECTS	419,830.16	.00
**DEPT	COMMISSIONERS	4,130.02	.00
500-00-2137	CLEAN AND BEAUTIFUL GRANT	4,130.02	.00
**DEPT	OFFICE OF COUNTY CLERK	239.99	.00
500-04-2237	IRC	239.99	.00
**DEPT	LAW ENFORCEMENT	90.06	.00
500-08-2005	OVERTIME PAY	90.06	.00
**DEPT	BHIZ GRANT	36,358.81	.00
500-46-2021	EQUIPMENT AND TRAINING	41.73	.00
500-46-2106	CONTRACT SERVICES	36,317.08	.00
**DEPT	RISE GRANT	11,775.33	.00
500-48-2002	FULL-TIME SALARIES	605.09	.00
500-48-2005	OVERTIME PAY	19.08	.00
500-48-2106	CONTRACT SERVICES	9,930.13	.00
500-48-2225	SUPPLIES	1,079.00	.00
500-48-2662	RETIREE INSURANCE	41.20	.00
500-48-2888	PRISONER MEALS	100.83	.00
**DEPT	ROAD	360,475.52	.00
500-50-2745	SUGAR SAND BRIDGE	360,475.52	.00
**DEPT	RESET RENTAL ASSISTANCE	6,760.43	.00
500-68-2106	CONTRACT SERVICES	6,760.43	.00
**TOTAL	LEGISLATIVE APPROPRIATIONS	181,327.97	.00
**DEPT	LAW ENFORCEMENT	18,041.46	.00
502-08-2972	LEG APPROP S.O. VEHICLES	18,041.46	.00
**DEPT	CAPITAL PROJECTS	163,286.51	.00
502-56-2959	L.A.23-H3212 HILLSBORO HVAC	38,140.63	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	125,145.88	.00
**TOTAL	DWI PROGRAM FEES	508.41	.00
**DEPT	DWI PROGRAM FEES FUND	508.41	.00
508-39-2002	FULL-TIME SALARIES	451.00	.00
508-39-2225	SUPPLIES	57.41	.00
**TOTAL	DWI DISTRIBUTION	5,305.37	.00
**DEPT	DWI DISTRIBUTION FUND	5,305.37	.00
509-38-2002	FULL-TIME SALARIES	2,006.82	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	182.77	.00
509-38-2225	SUPPLIES	1,164.49	.00
509-38-2660	GROUP INSURANCE MATCH 90%	1,906.17	.00
509-38-2662	RETIREE INSURANCE	45.12	.00
**TOTAL	DWI GRANT	1,551.53	.00

		DEBITS	CREDITS
**DEPT	DWI GRANT FUND	1,551.53	.00
510-37-2002	FULL-TIME SALARIES	1,493.21	.00
510-37-2660	GROUP INSURANCE MATCH 90%	21.15	.00
510-37-2662	RETIREE INSURANCE	37.17	.00
**TOTAL	LATCF-FEDERAL	14,457.91	.00
**DEPT	COMMISSIONERS	3,480.79	.00
512-00-2900	CAPITAL OUTLAY	3,480.79	.00
**DEPT	ADMINISTRATION	10,977.12	.00
512-01-2106	CONTRACT SERVICES	10,977.12	.00
**TOTAL	AMBULANCE SERVICE	2,261.49	.00
**DEPT	AMBULANCE SERVICE-EMS	2,261.49	.00
603-81-2120	EMS TRAINING	173.30	.00
603-81-2999	CAPITAL UNDER $5,000	2,088.19	.00
**TOTAL	LAW ENFORCEMENT PROTECTION	2,682.52	.00
**DEPT	LAW ENFORCEMENT PROTECTION	2,682.52	.00
604-85-2021	EQUIPMENT AND TRAINING	2,682.52	.00
**TOTAL	CORRECTION FEE FUND	124,390.40	.00
**DEPT	CORRECTION FEES	124,390.40	.00
605-86-2225	SUPPLIES	1,522.67	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	122,867.73	.00
**TOTAL	CLERK EQUIP RECORDING FEE	379.55	.00
**DEPT	RECORDING AND FILING	379.55	.00
624-87-2110	PER DIEM	68.55	.00
624-87-2999	CAPITAL UNDER $5,000	311.00	.00
**TOTAL	SIERRA COUNTY FLOOD COMMISSION	400.00	.00
**DEPT	FLOOD DAMAGE REPAIR	400.00	.00
627-26-2781	OFFICE RENT	400.00	.00
**TOTAL	EMERGENCY MANAGEMENT SERVICES	18,204.12	.00
**DEPT	EMERGENCY MGMT SERVICES	18,204.12	.00
629-03-2002	FULL-TIME SALARIES	6,630.58	.00
629-03-2225	SUPPLIES	207.46	.00
629-03-2660	GROUP INSURANCE MATCH 90%	11,249.46	.00
629-03-2662	RETIREE INSURANCE	116.62	.00
**TOTAL	LAS PALOMAS EMS	6,060.26	.00
**DEPT	LAS PALOMAS EMS	6,060.26	.00
633-44-2225	SUPPLIES	656.95	.00
633-44-2330	EQUIPMENT/VEHICLE MAINTENANCE	707.73	.00
633-44-2441	FUEL	345.51	.00
633-44-2442	OIL/LUBE	10.00	.00
633-44-2999	CAPITAL UNDER $5,000	4,340.07	.00
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	93,346.30	.00

Date: 7/10/25 9:45:09 D I S T R I B U T I O N RESOLUTION NO. 2025-54

		DEBITS	CREDITS
**DEPT	DISPATCH	93,346.30	.00
634-32-2002	FULL-TIME SALARIES	49,673.78	.00
634-32-2005	OVERTIME PAY	115.86	.00
634-32-2032	CONTRACTS	1,856.51	.00
634-32-2035	TRAINING	125.00	.00
634-32-2108	LODGING	588.24	.00
634-32-2110	PER DIEM	157.10	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	133.65	.00
634-32-2225	SUPPLIES	720.48	.00
634-32-2300	COMMUNICATION EQUIPMENT	250.45	.00
634-32-2330	EQUIPMENT/VEHICLE MAINTENANCE	136.85	.00
634-32-2441	FUEL	41.72	.00
634-32-2552	UTILITIES	34.82	.00
634-32-2660	GROUP INSURANCE MATCH 90%	38,992.32	.00
634-32-2662	RETIREE INSURANCE	519.52	.00
BANK03	CITIZENS BANK	1,786,335.90	.00
	** BANK TOTALS **	1,786,335.90	.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132865		BANK OF AMERICA	10 CLASSIFICATION FOLDERS 3 DIV	401-06-2225		04/14/2025	72301	28.41	28.41	1.00
15123.71			PENDAFLEX FASTENER FOLDERS	401-06-2225		/ /	72301	26.94	26.94	1.00
06/05/2025			36 BOX KLEENEX	401-06-2225		/ /	72301	79.43	79.43	1.00
			POST IT NOTES 24 NOTE PADS 3X3	401-06-2225		/ /	72301	39.56	19.78	2.00
			RAYOVAC AAA BATTERIES 60 COUNT	401-06-2225		/ /	72301	21.98	21.98	1.00
			MULTIPURPOSE COPYPAPER 8.5X11 8R	401-06-2225		/ /	72301	43.99	43.99	1.00
			SWINGLINE STAPLES 3/8"	401-06-2225		/ /	72301	39.27	5.61	7.00
			MEMORYFOAM KEYBOARD AND MOUSE PD	401-06-2225		/ /	72301	49.98	24.99	2.00
			WIDE FORMAT PAPER 36"X500' ROLLS	401-06-2225		/ /	72301	104.12	104.12	1.00
			WIDE FORMAT PAPER 24"X500' ROLLS	401-06-2225		/ /	72301	79.21	79.21	1.00
			MIKE HUSTON X0540							
			WATERDROP UNDER SINK WATERFILTER	401-08-2225		/ /	72271	76.99	76.99	1.00
			NEW MEXICO SHERIFFS' ASSOCIATION	401-08-2112		/ /	71530	320.00	320.00	1.00
			ANNUAL MEMBERSHIP DUES FOR				71530			
			SHERIFF AND UNDERSHERIFF				71530			
			JBL LIVE WIRELESS HEADPHONES	401-08-2225		/ /	72284	142.45	142.45	1.00
			HIGHWINGS HIGH SPEED 25 FT HDMI	401-08-2225		/ /	72284	32.28	16.14	2.00
			CABLE				72284			
			HIGHWINGS 15FT HDMI 2.0 18 GBPS	401-08-2225		/ /	72284	9.29	9.29	1.00
			BRAIDED CORD - 4K 60HZ HDR, ARC				72284			
			COMPATIBLE, SUPPORTS 4K 1080P 3D				72284			
			HDCP 2.2 ETHERNET, PS4/3,				72284			
			PROJECTOR, MONITOR - GREY				72284			
			47" PORTABLE WOODEN PODIUM	401-08-2225		/ /	72284	79.99	79.99	1.00
			DINOSTRIKE WIRELESS PRESENTER	401-08-2225		/ /	72284	43.68	21.84	2.00
			SMALL NARROW SIDE TABLE	401-08-2225		/ /	72284	29.98	29.98	1.00
			SHIPPING AND HANDLING	401-08-2225		/ /	72284	76.97	76.97	1.00
			SHERIFF'S DEPT X 2995				72284			
			LODGING	401-04-2108		/ /	72200	184.29	184.29	1.00
			JINJA SANTE FE	401-04-2108		/ /	72200	24.82	24.82	1.00
			BUBBA'S 33	401-04-2108		/ /	72200	25.81	25.81	1.00
			DIONS	401-04-2108		/ /	72200	18.23	18.23	1.00
			TERESA SOPKOWIAK X7154							
			NOTARY COMMISSION RENEWAL FEE	401-07-2115		/ /	72245	31.95	31.95	1.00
			CINDY RODRIGUEZ X7669				72245			
			KLEENEX FACIAL TISSUE 36 BOXES	401-07-2225		/ /	72226	78.23	78.23	1.00
			EXCEL CUSTOM STAMP	401-07-2225		/ /	72226	29.67	9.89	3.00
			AMAZON BASICS 8.5X11 COPY PAPER	401-07-2225		/ /	72226	43.99	43.99	1.00
			DELL WIRELESS MOUSE-WM126	401-07-2225		/ /	72226	14.99	14.99	1.00
			FOPETT KEYBOARD & MOUSE SET	401-07-2225		/ /	72226	35.99	35.99	1.00
			CHECKS STORAGE BOX	401-07-2225		/ /	72226	16.99	16.99	1.00
			PACK OF 3 CLOROX WIPES	401-07-2225		/ /	72226	11.89	11.89	1.00
			HP 87A BLACK TONER CARTRIDGE	401-07-2225		/ /	72226	257.50	257.50	1.00
			24 ROLLS ADDING MACHINE TAPE	401-07-2225		/ /	72226	27.60	27.60	1.00
			S & H	401-07-2225		/ /	72226	6.99	6.99	1.00
			CANDACE CHAVEZ X 2133							
			FUEL LINE	410-74-2225		/ /	72243	15.28	15.28	1.00
			3/4 FORESTRY HOSE	426-45-2999		/ /	72243	145.04	72.52	2.00
			1.5 FEMALE NPSH TO NH	426-45-2999		/ /	72243	65.04	65.04	1.00
			WATER PROOF STORAGE BOX	629-03-2225		/ /	72243	26.88	26.88	1.00
			1.5 NH TO 1" NPT	629-03-2225		/ /	72243	32.99	32.99	1.00
			1.5 NH TO 1/5 NPSH	426-45-2999		/ /	72243	65.04	65.04	1.00
			MOTOROLA EDGE CASE	629-03-2225		/ /	72243	16.99	16.99	1.00
			FUEL CANISTER	629-03-2225		/ /	72243	28.98	28.98	1.00
			CAMPING STOVE SYSTEM	629-03-2225		/ /	72243	49.95	49.95	1.00
			TRAVIS ATWELL X1502							
			FINGERTIP BANDAGE	401-02-2232		/ /	72281	10.99	10.99	1.00
			KNUCKLE BANDAGE	401-02-2232		/ /	72281	8.59	8.59	1.00
			XL LEATHER GLOVES	401-02-2232		/ /	72281	13.90	6.95	2.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LEATHER GLOVES	401-02-2232		/ /	72281	34.45	6.89	5.00
			FIRST AID REFILL KIT	401-02-2232		/ /	72281	51.69	51.69	1.00
			FIRST AID KIT	401-02-2232		/ /	72281	39.56	9.89	4.00
			CLEAR SAFETY GLASSES	401-02-2232		/ /	72281	19.08	1.59	12.00
			SAFETY GLASSES	401-02-2232		/ /	72281	77.40	6.45	12.00
			FACE SHIELD	401-02-2232		/ /	72281	104.60	26.15	4.00
			HARD HAT	401-02-2232		/ /	72281	69.56	17.39	4.00
			CORDED EAR PLUGS	401-02-2232		/ /	72281	29.99	29.99	1.00
			TAX	401-02-2232		/ /	72281	38.51	38.51	1.00
			FACILITIES X4690							
			MIRANDA RIGHTS CARDS	509-38-2225		/ /	72286	139.00	6.95	20.00
			MIRANDA RIGHTS CARDS	509-38-2225		/ /	72286	119.50	11.95	10.00
			PORATABLE POWER STATION	509-38-2225		/ /	72286	899.00	899.00	1.00
			SHIPPING	509-38-2225		/ /	72286	6.99	6.99	1.00
			DWI X2909							
			SAMSUNG FLASH DRIVE 128GB	605-86-2225		/ /	72266	41.01	13.67	3.00
			BIOESUE BOTANICAL DISINFECTANT	605-86-2225		/ /	72266	59.96	29.98	2.00
			TWO WAY RADIO BAOFENG 8W PK.	605-86-2225		/ /	72266	239.96	59.99	4.00
			3 YR. PROTECTION PLAN	605-86-2225		/ /	72266	35.96	8.99	4.00
			ZAK 14 POCKET KEY	605-86-2225		/ /	72266	85.26	12.18	7.00
			4X7 1/2 EVIDENCE BAG	605-86-2225		/ /	72266	47.06	47.06	1.00
			S & H	605-86-2225		/ /	72266	6.99	6.99	1.00
			DETENTION X1769							
			KEYBOARD AND MOUSE COMBO CORT	401-04-2225		/ /	72314	33.99	33.99	1.00
			TONER FOR CANON ELECTIONS PRINTE	401-05-2111		/ /	72314	65.99	65.99	1.00
			KEYBOARD AND MOUSE AMY	401-04-2225		/ /	72314	35.99	35.99	1.00
			LARGE BLACK INK STAMP, RECEPTION	401-04-2225		/ /	72314	11.90	11.90	1.00
			BANDAGES	401-04-2225		/ /	72314	8.65	8.65	1.00
			FIRST AID KIT TO REPLACE EXPIRED	401-04-2225		/ /	72314	19.79	19.79	1.00
			SHIPPING	401-04-2225		/ /	72314	6.99	6.99	1.00
			CLERKS OFFICE X1328							
			DESSERT PAPER PLATES	401-01-2225		/ /	72306	38.43	38.43	1.00
			COFFER CREAMER SWEETENED ORG	401-01-2225		/ /	72306	32.18	32.18	1.00
			BOUNTY PAPER TOWELS	401-01-2225		/ /	72306	84.98	42.49	2.00
			PLASTIC CUPS 16 OZ	401-01-2225		/ /	72306	36.97	36.97	1.00
			DIXIE ULTRA PAPER BOWLS 12 OZ	401-01-2225		/ /	72306	55.64	55.64	1.00
			VANITY FAIR NAPKINS	401-01-2225		/ /	72306	85.98	42.99	2.00
			FRENCH VANILLA CREAMER	401-01-2225		/ /	72306	56.12	28.06	2.00
			S & H	401-01-2225		/ /	72306	6.99	6.99	1.00
			COUNTY OF SIERRA X4241							
			STATION SUPPLIES	410-74-2999		/ /	72311	812.63	812.63	1.00
			STATION SUPPLIES	407-75-2999		/ /	72312	271.71	271.71	1.00
			ITEMIZED LIST ATTACHED				72312			
			MAXX 65 BATTERY	425-59-2330		/ /	72291	279.68	139.84	2.00
			CORE CHARGE	425-59-2330		/ /	72291	24.00	12.00	2.00
			DISCOUNT GIVEN	425-59-2330		/ /	72291	8.10-	8.10-	1.00
			TAX	425-59-2330		/ /	72291	23.09	23.09	1.00
			NRS EXTREME DRY SUIT XL	603-81-2999		/ /	72268	945.25	945.25	1.00
			NRS EXTREME DRY SUIT G-XXL	603-81-2999		/ /	72268	995.00	995.00	1.00
			NRS CATALYST GLOVE SIZE M	603-81-2999		/ /	72268	47.95	47.95	1.00
			LUFEIYA COMPUTER DESK 55"	603-81-2999		/ /	72268	99.99	99.99	1.00
			PRINTER INK FOR STATION	414-83-2999		/ /	72264	205.98	205.98	1.00
			STARLINK STANDARD HARDWARE	426-45-2999		/ /	71500	30.00	30.00	1.00
			STARLINK MINI HARDWARE	426-45-2999		/ /	71500	50.00	50.00	1.00
			POVERTY CREEK PORTION	401-04-2225		/ /	71500	120.00	120.00	1.00
			SIERRA OES UNLIMITED	401-04-2225		/ /		165.00	165.00	1.00
			STARLINK INTERNET SERVICES	410-74-2999		/ /	71887	120.00	120.00	1.00
			LODGING 4/24 TO 4/26/2025	426-45-2108		/ /	72273	698.83	698.83	1.00
			UNIFORM & MEDICAL SUPPLIES	426-45-2999		/ /	72275	544.51	544.51	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300		/ /	71498	65.08	65.08	1.00
			PER DIEM	426-45-2110		/ /	72270	18.97	18.97	1.00
			PER DIEM	426-45-2110		/ /	72270	16.36	16.36	1.00
			PER DIEM	426-45-2110		/ /	72270	11.00	11.00	1.00
			SAMOUT KINETIC RECOVERY ROPE	410-74-2999		/ /	72221	165.58	82.79	2.00
			POWGRN OUTDOOR EXTENSION CORD	410-74-2999		/ /	72221	137.96	68.98	2.00
			TIMSUMR RECHARGABLE FLASHLIGHT	410-74-2999		/ /	72221	79.96	39.98	2.00
			ENERGIZER AA BATTERIES, 32CT	410-74-2999		/ /	72221	45.98	22.99	2.00
			ENERGIZER AAA BATTERIES,48CT	410-74-2999		/ /	72221	23.95	23.95	1.00
			GLOBLEB RUBBER CLAMPS MOUNTS	410-74-2999		/ /	72221	39.98	19.99	2.00
			QWORK FIREHOSE SPANNER WRENCH	410-74-2999		/ /	72221	60.42	20.14	3.00
			SPARKLE PAPERTOWELS	410-74-2999		/ /	72221	88.86	29.62	3.00
			S&H	410-74-2999		/ /	72221	6.99	6.99	1.00
			PROMOTION APPLIED	410-74-2999		/ /	72221	50.20-	50.20-	1.00
			STATION SUPPLIES	407-75-2999		/ /	72272	404.68	404.68	1.00
			PORTABLE JUMP KITS FOR 2 VEHICLE	634-32-2330		/ /	72231	113.98	56.99	2.00
			SHIPPING	634-32-2330		/ /	72231	12.08	12.08	1.00
			GOOGLE	634-32-2330		/ /		10.79	10.79	1.00
			SCRDA TRAVEL CARD X2460							
			LIFETIME 6FT TABLE	401-01-2225		/ /	72232	159.98	79.99	2.00
			FOLD IN HALF				72232			
			LIFETIME 6FT TABLE	401-01-2225		/ /	72232	347.88	86.97	4.00
			FOLDING TABLE				72232			
			S&H	401-01-2225		/ /	72232	6.99	6.99	1.00
			OTTERBOX PHONE CASE	401-01-2225		/ /	72237	23.19	23.19	1.00
			(AMBER VAUGH) IPHONE 13 PRO MAX				72237			
			SHIPPING	401-01-2225		/ /	72237	6.99	6.99	1.00
			COUNTY OF SIERRA X0395							
			BATTERIES @ AMAZON	402-50-2891		/ /	72267	320.32	160.16	2.00
			AIR FILTER FOR SIDE BY SIDE	402-50-2330		/ /	72299	32.98	32.98	1.00
			STARLINK INTERNET SERVICES	402-50-2891		/ /	71886	120.00	120.00	1.00
			STEEL TOE BOOTS	402-50-2232		/ /	72064	173.78	173.78	1.00
			ROAD DEPT. X5934							
			LODGING PINON COURT	401-00-2108		/ /	72241	280.45	280.45	1.00
			SANTA FE, NM 3/6-7/25				72241			
			SOUTH CENTRAL COUNCIL OF GOVERN.				72241			
			(JIM PAXON) X2805				72241			
			LODGING PINON COURT	401-00-2108		/ /	72240	280.45	280.45	1.00
			SANTA FE NM 3/6-7/25				72240			
			SOUTH CENTRAL COUNCIL OF GOVERN.				72240			
			(HANK HOPKINS) X4595				72240			
			ZOOM ANNUAL SUBSCRIPTION	411-78-2300		/ /	72350	159.90	159.90	1.00
			TAXES, FEES, SURCHARGES	411-78-2300		/ /	72350	13.40	13.40	1.00
			ADMIN TRAVEL CARD X6016				72350			
			THE LODGE AT CLOUDCROFT, NM	401-01-2108		/ /	72303	42.11	42.11	1.00
			2 NIGHTS APR.2-3,2025				72303			
			NMC MANAGERS RETREAT				72303			
			AMBER VAUGHN				72303			
			FINGER PRESENTER CLICKER	634-32-2225		/ /	72290	21.33	21.33	1.00
			DELL 15 3000 LAPTOP	634-32-2225		/ /	72290	593.99	593.99	1.00
			SCRDA TRAVEL CAR X2460				72290			
			OFFICE MED	401-04-2225		/ /	72225	9.98	9.98	1.00
			DELL MOUSE	401-04-2225		/ /	72225	33.99	33.99	1.00
			COMPUTER STAND	401-04-2225		/ /	72225	54.99	54.99	1.00
			SAMSUNG GAL S24 SCREEN PROTECTOR	624-87-2999		/ /	72269	11.90	11.90	1.00
			IPHONE 13 CASE	624-87-2999		/ /	72269	13.69	13.69	1.00
			DUAL MONITOR STAND SWIVEL	624-87-2999		/ /	72269	59.99	59.99	1.00
			IPHONE SCREEN PROTECTOR	624-87-2999		/ /	72269	7.96	7.96	1.00
			USB C CHARGER BLOCK FOR PHONES	624-87-2999		/ /	72269	24.99	24.99	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SAMSUNG GAL S24 CASE	624-87-2999		/ /	72269	19.99	19.99	1.00
			DRURY INNS	401-04-2108		/ /	72353	216.75	216.75	1.00
			JINJA SANTA FE	624-87-2110		/ /	72353	34.12	34.12	1.00
			BUBBA'S 33	624-87-2110		/ /	72353	18.31	18.31	1.00
			DIONS	624-87-2110		/ /		16.12	16.12	1.00
			AMY WHITEHEAD X3809							
			03/05/2025-04/04/2025 PAYMENT							

PROPERTY ASSESSMENTS	512.89	LAW ENFORCEMENT	811.63	OFFICE OF COUNTY CLERK	971.17
TREASURERS	555.79	WINSTON	1547.39	FIRE ADMINISTRATOR	1644.79
EMERGENCY MGMT SERVICE	155.79	FACILITIES MANAGEMENT	498.32	DWI DISTRIBUTION FUND	1164.49
CORRECTION FEES	516.20	BUREAU OF ELECTIONS	65.99	ADMINISTRATION	984.43
HILLSBORO FIRE	741.47	POVERTY CREEK FIRE	318.67	AMBULANCE SERVICE-EMS	2088.19
LAS PALOMAS FIRE	205.98	DISPATCH	752.17	ROAD	647.08
COMMISSIONERS	560.90	MONTICELLO FIRE	173.30	RECORDING AND FILING	207.07

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03 R132866	BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2745	000134173	06/02/2025	69707	309255.33	309255.33		1.00
309255.33		RENDERED THROUGH 05/02/2025				69707				
06/06/2025		INVOICE NO. 000134173								
		INVOICE DATE 05/10/2025								
		PROJECT NAME- SUGAR SAND BRIDGE								
		SIERRA COUNTY ROAD DEPT.								

ROAD 309255.33

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03 R132867	PARKHILL, SMITH & COOPER, INC.	EXHIBIT A TASK ORDER	405-67-2925	02215211.00-	06/02/2025	69598	6589.52	6589.52		1.00
7076.56		GRT 6.6875%-CORRECTED	405-67-2925		/ /	69598	443.58	443.58		1.00
06/06/2025		TOTAL REIMBURSABLES	405-67-2925		/ /		43.46	43.46		1.00
		INVOICE NO. 02215211.00-14								
		INVOICE DATE 03/18/2025								
		SIERRA COUNTY								

LANDFILL 7076.56

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03 R132868	PARKHILL, SMITH & COOPER, INC.	PROFESSIONAL SERVICES	405-67-2925	02215122.00-	06/02/2025	69598	33618.75	33618.75		1.00
35867.00		GRT 6.6875%-CORRECTED	405-67-2925		/ /	69598	2248.25	2248.25		1.00
06/06/2025		INVOICE NO. 02215122.00-16								
		INVOICE DATE 05/27/2025								
		SIERRA COUNTY ROAD DEPT.								

LANDFILL 35867.00

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03 R132869	NATIONWIDE	EE PRE TAX PAYDAY 04/10/2025	401-08-2002	NW060225	06/02/2025	50.00	50.00		1.00
1465.00		EE PRE TAX PAYDAY 04/10/2025	401-02-2002		/ /	20.00	20.00		1.00
06/06/2025		EE PRE TAX PAYDAY 04/10/2025	634-32-2002		/ /	450.00	450.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	629-03-2002		/ /	100.00	100.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	401-02-2002		/ /	25.00	25.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	402-50-2002		/ /	32.00	32.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	405-67-2002		/ /	8.00	8.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	402-50-2002		/ /	95.00	95.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	402-50-2002		/ /	100.00	100.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	401-09-2002		/ /	30.00	30.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	401-09-2002		/ /	100.00	100.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	401-01-2002		/ /	150.00	150.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	401-08-2002		/ /	50.00	50.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	401-01-2002		/ /	20.00	20.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	402-50-2002		/ /	80.00	80.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	405-67-2002		/ /	20.00	20.00		1.00
		EE PRE TAX PAYDAY 04/10/2025	634-32-2002		/ /	25.00	25.00		1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EE PRE TAX PAYDAY 04/10/2025	401-01-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 04/10/2025	401-01-2002		/ /		10.00	10.00	1.00
			BATCH NAME 626146_04102025							
			SIERRA COUNTY ADMIN							

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	45.00	DISPATCH	475.00
EMERGENCY MGMT SERVICE	100.00	ROAD	307.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	280.00		

03 R132870	JAMES D COSPER	GEOTECH ANALYSIS	502-56-2988	I422003-859	06/02/2025	72066	4400.00	4400.00	1.00
4768.50		TAX(EST.)	502-56-2988		/ /	72066	368.50	368.50	1.00
06/06/2025		INVOICE NO. I422003-859							
		INVOICE DATE 03/12/2025							
		SIERRA COUNTY ADMIN							

CAPITAL PROJECTS 4768.50

03 R132871	NEW MEXICO EMS BUREAU	AUSTIN HOWARD EMD LICENSE NEW	634-32-2035	EMS3383	06/02/2025	72094	25.00	25.00	1.00
125.00		LANDEN BILYEU EMD RENEWAL	634-32-2035		/ /	72094	20.00	20.00	1.00
06/06/2025		LAKEN YAW EMD RENEWAL	634-32-2035		/ /	72094	20.00	20.00	1.00
		IMIGEN REDDELL EMD RENEWAL	634-32-2035		/ /	72094	20.00	20.00	1.00
		KALLIE LUNSFORD EMD RENEWAL	634-32-2035		/ /	72094	20.00	20.00	1.00
		ALANA BROWN EMD RENEWAL	634-32-2035		/ /	72094	20.00	20.00	1.00
		INVOICE NO. EMS3383							
		INVOICE DATE 03/06/2025							
		SCRDA							

DISPATCH 125.00

03 R132872	GOVERNMENT FORMS & SUPPLIES LLC	BUSINESS CARDS M HUSTON 250	422-66-2225	0353821	06/02/2025	72320	40.00	40.00	1.00
156.27		BUSINESS CARDS V WOMACK 250	422-66-2225		/ /	72320	40.00	40.00	1.00
06/06/2025		BUSINESS CARDS ASSR OFFICE 500	422-66-2225		/ /	72320	50.00	50.00	1.00
		SHIPPING	422-66-2225		/ /	72320	19.00	19.00	1.00
		SALES TAX	422-66-2225		/ /	72320	7.27	7.27	1.00
		INVOICE NO. 0353821							
		INVOICE DATE 03/31/2025							
		JOB NO. 053787							
		SIERRA COUNTY ASSESSORS							

REAPPRAISAL FUND 156.27

03 R132873	TK ELEVATOR CORPORATION	FULL MAINTENANCE	401-09-2330	3007823160	06/02/2025	71467	863.08	863.08	1.00
863.08		INVOICE NO. 3007823160				71467			
06/06/2025		INVOICE DATE 04/01/2024							
		CUSTOMER NO. 151575							
		JOB NO. US35140							
		SIERRA COUNTY DETENTION							

DETENTION 863.08

03 O132874	BAKER, JOSHUA	DURLAST 13PC TAMP-PROOF TORX	401-08-2225	SD06062025	06/02/2025	72431	31.49	31.49	1.00
42.24		BIT SOCKET SET, ST				72431			
06/06/2025		DISCOUNT	401-08-2225		/ /	72431	3.15-	3.15-	1.00
		PURCHASE AT AUTO ZONE FOR RADAR				72431			
		INSTALL				72431			
		NUTS AND BOLTS	401-08-2225		/ /	72431	2.85	.19	15.00
		NUTS AND BOLTS	401-08-2225		/ /	72431	2.25	.45	5.00
		NUTS AND BOLTS	401-08-2225		/ /	72431	5.50	.55	10.00
		NUTS AND BOLTS	401-08-2225		/ /	72431	3.30	.33	10.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PURCHASE AT SUN VALLEY, INC. OF				72431			
			ITEMS FOR RADAR INSTALL				72431			
			SIERRA COUNTY SHERIFF'S DEPT.							
LAW ENFORCEMENT		42.24								
03 R132875		WINSTON GENERAL STORE	WINSTON GENERAL FUEL FY 24/25	410-74-2441	28957	06/02/2025	71458	197.80	197.80	1.00
197.80			INVOICE 28957 & 28958							
06/06/2025			SIERRA COUNTY EMS							
WINSTON		197.80								
03 R132876		MES SERVICE COMPANY, LLC	SERVICE & REPAIRS TRUCK 242	410-74-2330	IN2255542	06/02/2025	72340	2541.65	2541.65	1.00
2541.65			INVOICE NO. IN2255542				72340			
06/06/2025			INVOICE DATE 05/05/2025				72340			
			CUSTOMER NO. C299295				72340			
			WINSTON CHLORIDE FIRE DEPT.				72340			
WINSTON		2541.65								
03 R132877		BIZCO, INC	PANASONIC TOUGHBOOK	633-44-2999	INV00464662	06/02/2025	72229	3990.40	3990.40	1.00
4270.68			PROTECT PLUS WARRANTY	633-44-2999		/ /	72229	280.28	280.28	1.00
06/06/2025			INVOICE NO. INV00464662				72229			
			INVOICE DATE 04/28/2025							
			CUSTOMER ID. 5758942111							
			ORDER NO. 06645							
			SIERRA COUNTY EMS							
LAS PALOMAS EMS		4270.68								
03 R132878		WATERWAY OF NEW MEXICO, LLC	TESTING OF ALL FIRE HOSE	425-59-2330	3933	06/03/2025	72253	1854.00	.36	5150.00
3442.55			TAX ON LABOR	425-59-2330		/ /	72253	123.99	123.99	1.00
06/06/2025			INVOICE NO. 3933				72253			
			INVOICE DATE 04/18/2025				72253			
			TRAVEL MILEAGE	425-59-2330		/ /	72253	312.20	1.40	223.00
			TAX ON LABOR	425-59-2330		/ /	72253	91.80	91.80	1.00
			TESTING OF ALL GROUND LADDERS	425-59-2330		/ /	72253	226.56	2.36	96.00
			TESTING OF ALL PUMPS	425-59-2330		/ /	72253	770.00	385.00	2.00
			LADDER HEAT SENSORS	425-59-2330		/ /		64.00	32.00	2.00
			INVOICE NO. 3932							
			INVOICE DATE 04/18/2025							
			POVERTY CREEK FIRE DEPT.							
POVERTY CREEK FIRE		3442.55								
03 R132879		CATALIS TAX & CAMA, INC.	CATLIS ENTERPRISE-CAMA	512-01-2106	INV308342264	06/03/2025	70557	10333.37	10333.37	1.00
10333.37			INVOICE NO. INV308342264							
06/06/2025			INVOICE DATE 05/22/2025							
			SIERRA COUNTY ASSESSORS							
ADMINISTRATION		10333.37								
03 R132880		NATIONWIDE	EE PRE TAX PAYDAY 04/24/2025	401-08-2002	NW06062025	06/03/2025		50.00	50.00	1.00
1465.00			EE PRE TAX PAYDAY 04/24/2025	401-02-2002		/ /		20.00	20.00	1.00
06/06/2025			EE PRE TAX PAYDAY 04/24/2025	634-32-2002		/ /		450.00	450.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	629-03-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-02-2002		/ /		25.00	25.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	402-50-2002		/ /		32.00	32.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	405-67-2002		/ /		8.00	8.00	1.00

CX#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EE PRE TAX PAYDAY 04/24/2025	402-50-2002		/ /		95.00	95.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	402-50-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-09-2002		/ /		30.00	30.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-09-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-01-2002		/ /		150.00	150.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-08-2002		/ /		50.00	50.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-01-2002		/ /		20.00	20.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	402-50-2002		/ /		80.00	80.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	405-67-2002		/ /		20.00	20.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	634-32-2002		/ /		25.00	25.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-01-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 04/24/2025	401-01-2002		/ /		10.00	10.00	1.00
			ACCOUNT NO. 626146							

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	45.00	DISPATCH	475.00
EMERGENCY MGMT SERVICE	100.00	ROAD	307.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	280.00		

03 R132881	NATIONWIDE		EE PRE TAX PAYDAY 05/08/2025	401-08-2002	NW6625	06/03/2025		50.00	50.00	1.00
1465.00			EE PRE TAX PAYDAY 05/08/2025	401-02-2002		/ /		20.00	20.00	1.00
06/06/2025			EE PRE TAX PAYDAY 05/08/2025	634-32-2002		/ /		450.00	450.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	629-03-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	401-02-2002		/ /		25.00	25.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	402-50-2002		/ /		32.00	32.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	405-67-2002		/ /		8.00	8.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	402-50-2002		/ /		95.00	95.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	402-50-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	401-09-2002		/ /		30.00	30.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	401-09-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	401-01-2002		/ /		150.00	150.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	401-08-2002		/ /		50.00	50.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	401-01-2002		/ /		20.00	20.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	402-50-2002		/ /		80.00	80.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	405-67-2002		/ /		20.00	20.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	634-32-2002		/ /		25.00	25.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	401-01-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 05/08/2025	401-01-2002		/ /		10.00	10.00	1.00
			ACCOUNT NO. 626146							

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	45.00	DISPATCH	475.00
EMERGENCY MGMT SERVICE	100.00	ROAD	307.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	280.00		

03 R132882	NATIONWIDE		EE PRE TAX PAYDAY 05/22/2025	401-08-2002	NW060625	06/03/2025		50.00	50.00	1.00
1365.00			EE PRE TAX PAYDAY 05/22/2025	401-02-2002		/ /		20.00	20.00	1.00
06/06/2025			EE PRE TAX PAYDAY 05/22/2025	634-32-2002		/ /		450.00	450.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	629-03-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-02-2002		/ /		25.00	25.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	402-50-2002		/ /		32.00	32.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	405-67-2002		/ /		8.00	8.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	402-50-2002		/ /		95.00	95.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	402-50-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-09-2002		/ /		30.00	30.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-09-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-01-2002		/ /		50.00	50.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-08-2002		/ /		50.00	50.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-01-2002		/ /		20.00	20.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	402-50-2002		/ /		80.00	80.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	405-67-2002		/ /		20.00	20.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EE PRE TAX PAYDAY 05/22/2025	634-32-2002		/ /		25.00	25.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-01-2002		/ /		100.00	100.00	1.00
			EE PRE TAX PAYDAY 05/22/2025	401-01-2002		/ /		10.00	10.00	1.00
									10.00	1.00

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	45.00	DISPATCH	475.00
EMERGENCY MGMT SERVICE	100.00	ROAD	307.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	180.00		

03 R132883	MES SERVICE COMPANY, LLC	3D LEATHER GLOVE GAUNTLET	411-78-2999	IN2266733	06/03/2025	72322	135.00	135.00	1.00
135.00		INVOICE NO. IN2266733							
06/06/2025		INVOICE DATE 05/22/2025							
		CUSTOMER NO. C57915							
		HILLSBORO FIRE DEPT.							

MONTICELLO FIRE 135.00

03 R132884	HASTY'S AUTOMOTIVE	CK INSTRUMENT PANEL	633-44-2330	12938	06/03/2025	72287	541.95	541.95	1.00
684.78		1.5 HOUR OF LABOR	633-44-2330		/ /	72287	135.00	135.00	1.00
06/06/2025		TAX ON LABOR	633-44-2330		/ /	72287	7.83	7.83	1.00
		REPAIRS ON MEDTECH AMBULANCE				72287			
		INVOICE NO. 12938							
		INVOICE DATE 04/15/2025							
		LAS PALOMAS FIRE DEPT.							

LAS PALOMAS EMS 684.78

03 R132885	W.S. DARLEY & CO.	AF787 WYE 2.5" TO 2.5"	407-75-2999	17558544	06/03/2025	72421	605.00	605.00	1.00
645.00		FREIGHT	407-75-2999		/ /	72421	40.00	40.00	1.00
06/06/2025		INVOICE NO. 17558544							
		INVOICE DATE 05/23/2025							
		HILLSBORO FIRE DEPT.							

HILLSBORO FIRE 645.00

03 R132886	RUTH SHERMAN BENNETT	MEDICAL DIRECTOR FEES FY 24/25	426-45-2302	2022-07-2028	06/03/2025	71487	8400.00	8400.00	1.00
9600.00		SCRDA MEDICAL DIRECTOR SERVICES	634-32-2032		/ /	71487	1200.00	1200.00	1.00
06/06/2025		DR. RUTH BENNETT				71487			
		CONTRACT# 2022-07-2028				71487			
		BILLED ANNUALLY-UPON INVOICE				71487			
		SIERRA COUNTY EMS & SCRDA							

FIRE ADMINISTRATOR 8400.00 DISPATCH 1200.00

03 R132887	WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221	606257780	06/03/2025		536.31	536.31	1.00
536.31		575-894-2537							
06/06/2025		ACCOUNT NO. 100287780							
		INVOICE DATE 05/21/2025							

DETENTION 536.31

03 R132888	BANK OF AMERICA	ALARM SWITCH	407-75-2550	060625BOFA	06/04/2025	72328	54.00	54.00	1.00
13458.86		SHIPPING	407-75-2550		/ /	72328	11.40	11.40	1.00
06/06/2025		PAR36 LED LIGHTHEADS	426-45-2999		/ /	72387	280.80	280.80	1.00
		PHOTON DUAL LED LIGHTHEADS	426-45-2999		/ /	72387	115.20	115.20	1.00
		SHIPPING	426-45-2999		/ /	72387	44.88	44.88	1.00
		POTTER & BRUMFIELD	407-75-2550		/ /		39.90	39.90	1.00
		CABIN AIR FILTER	629-03-2225		/ /	72324	14.99	14.99	1.00
		MOTO EDGE PHONE CASE	629-03-2225		/ /	72324	14.99	14.99	1.00
		EXTINGUISHER TAGS	629-03-2225		/ /	72324	6.95	6.95	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			100PSI EXTINGUISHER GAUGE	629-03-2225		/ /	72324	7.79	7.79	1.00
			SHIPPING	629-03-2225		/ /	72324	6.95	6.95	1.00
			T. ATWELL X1502							
			AVERY PRINTABLE POSTCARDS	401-07-2225		/ /	72373	143.50	14.35	10.00
			4"X6" (5389)				72373			
			WAFFLETECHNOLOGY CLEANING	401-07-2225		/ /	72373	38.00	38.00	1.00
			CARDS FOR RDC CHECK SCANNER				72373			
			AMAZON BASICS #10 SECURITY	401-07-2225		/ /	72373	76.74	25.58	3.00
			TINTED SELF SEAL ENVELOPES				72373			
			COSOB 12-PACK CALCULATOR RIBBON	401-07-2225		/ /	72373	11.59	11.59	1.00
			DURACELL COPPERTOP AA BATTERIES	401-07-2225		/ /	72373	21.75	21.75	1.00
			28 COUNT				72373			
			STICKY NOTES 2X2 COLOR BRIGHT	401-07-2225		/ /	72373	6.49	6.49	1.00
			12 PADS/100 SHEETS/PAD				72373			
			AMAZON BASICS STAINLESS STEEL	401-07-2225		/ /	72373	12.34	12.34	1.00
			SCISSORS - 3 PACK				72373			
			FOPETT WIRELESS KEYBOARD AND	401-07-2225		/ /	72373	25.99	25.99	1.00
			MOUSE COMBO - BLUE				72373			
			FOPETT WIRELESS KEYBOARD AND	401-07-2225		/ /	72373	35.99	35.99	1.00
			MOUSE COMBO - GREY				72373			
			PACKARD BELL AIRFRAME DUAL	401-07-2225		/ /	72373	189.99	189.99	1.00
			MONITOR WORKSTATION TWO				72373			
			21.5" FULL HD SCREENS				72373			
			S & H	401-07-2225		/ /	72373	6.99	6.99	1.00
			C. CHAVEZ X2133							
			KOBOLT 24 V2 BATTERY	402-50-2330		/ /	72368	387.00	129.00	3.00
			VALVE FOR AIR COMPRESSOR	402-50-2891		/ /	72367	21.50	21.50	1.00
			STEEL TOE WORK BOOT	402-50-2891		/ /	72367	229.95	229.95	1.00
			200Z PURE CANE SUGAR	402-50-2891		/ /	72367	35.04	35.04	1.00
			CARRAND 10" METAL SQUEEGEE	402-50-2891		/ /	72367	19.44	19.44	1.00
			MAGNETIC GUN MOUNT	402-50-2891		/ /	72367	51.38	51.38	1.00
			DETERGENT	402-50-2891		/ /	72367	81.26	81.26	1.00
			DRAIN DEODORIZER	402-50-2891		/ /	72367	42.58	42.58	1.00
			CARRAND 10" METAL SQUEEGEE	402-50-2891		/ /	72367	19.43	19.43	1.00
			PAPER COFFEE CUPS	402-50-2891		/ /	72367	42.99	42.99	1.00
			KLEENEX	402-50-2891		/ /	72367	57.64	57.64	1.00
			S & H	402-50-2891		/ /	72367	1.67	1.67	1.00
			PAPER CLIP HOLER	402-50-2891		/ /	72367	9.49	9.49	1.00
			LARGE WIRELESS MOUSE	402-50-2891		/ /	72367	31.98	15.99	2.00
			DRAIN DEODORIZER	402-50-2891		/ /	72367	41.99	41.99	1.00
			CAR AIR FRESHENER DIFFUSER	402-50-2891		/ /	72367	23.74	23.74	1.00
			CAR PHONE HOLDER	402-50-2891		/ /	72367	27.98	13.99	2.00
			FRENCH VANILLA COFFEE CREAMER	402-50-2891		/ /	72367	29.96	29.96	1.00
			CARAMEL COFFEE CREAMER	402-50-2891		/ /	72367	36.99	36.99	1.00
			AIR WICK PLUG IN	402-50-2891		/ /	72367	15.92	15.92	1.00
			S & H	402-50-2891		/ /	72367	2.00	2.00	1.00
			LEATHER WORK GLOVES SIZE X-LARGE	402-50-2232		/ /	72325	49.95	9.99	5.00
			LEATHER WORK GLOVES SIZE LARGE	402-50-2232		/ /	72325	49.95	9.99	5.00
			OIL FILTER WRENCH	402-50-2232		/ /	72325	19.99	19.99	1.00
			SAFETY VESTS	402-50-2232		/ /	72325	113.95	22.79	5.00
			SAFETY VESTS	402-50-2232		/ /	72325	47.45	9.49	5.00
			HOSE CLAMP PLIERS	402-50-2232		/ /	72325	38.99	38.99	1.00
			WORK GLOVES	402-50-2232		/ /	72325	133.00	13.30	10.00
			WIRE CUTTER / STRIPPER	402-50-2232		/ /	72325	29.97	29.97	1.00
			SAFETY VEST	402-50-2232		/ /	72325	45.58	22.79	2.00
			HEAT SHRINK TUBING	402-50-2232		/ /	72325	9.69	9.69	1.00
			INTERNAL SOLID STATE DRIVE	402-50-2232		/ /	72325	68.95	68.95	1.00
			LAPTOP NOTEBOOK	402-50-2232		/ /	72325	14.84	14.84	1.00
			SAFETY VESTS	402-50-2232		/ /	72325	68.37	22.79	3.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SAFETY VESTS	402-50-2232		/ /	72325	56.95	11.39	5.00
			SCREDRIVER SET	402-50-2232		/ /	72325	28.35	28.35	1.00
			ALLEN WRENCH SET	402-50-2232		/ /	72325	28.44	28.44	1.00
			SHIPPING	402-50-2232		/ /	72325	6.99	6.99	1.00
			PROMOTION	402-50-2232		/ /	72325	12.21-	12.21-	1.00
			WORK GLOVES	402-50-2232		/ /	72325	153.50	15.35	10.00
			INTERNET SERVICES - BILLED MONTH	402-50-2891		/ /	71585	50.00	50.00	1.00
			88TH CONFERENCE	402-50-2891		/ /		325.00	325.00	1.00
			ROAD DEPT. X5934							
			THREE DAYS LODGING (INCL TAX)	401-08-2108		/ /	72316	449.55	449.55	1.00
			ROYAL BUFFET	401-08-2110		/ /	72316	16.14	16.14	1.00
			BLAKE LOTABURGER	401-08-2110		/ /	72316	15.38	15.38	1.00
			GOLDEN CORRAL	401-08-2110		/ /	72316	22.58	22.58	1.00
			GOOD FELLAS PIZZA	401-08-2110		/ /	72316	28.60	28.60	1.00
			OLIVE GARDEN	401-08-2110		/ /	72316	33.94	33.94	1.00
			PANDA EXPRESS	401-08-2110		/ /	72316	17.44	17.44	1.00
			SHERIFF DEPT. X9217				72362			
			NATIONAL TACTICAL OFFICERS	401-08-2112		/ /	72362	280.00	35.00	8.00
			2024 CALENDAR YEAR MEMBERSHIP	401-08-2112		/ /	72363	100.00	100.00	1.00
			SHERIFF DEPT. X9225				72363			
			16X16X2 AIR FILTERS 12 PACK	401-02-2550		/ /	72365	74.98	74.98	1.00
			20X24X2 AIR FILTERS 12 PACK	401-02-2550		/ /	72365	84.98	84.98	1.00
			16X20X2 AIR FILTERS 12 PACK	401-02-2550		/ /	72365	59.49	59.49	1.00
			TAX	401-02-2550		/ /	72365	18.38	18.38	1.00
			12 CU FT POLY CART	401-02-2551		/ /	72292	329.99	329.99	1.00
			FACILITIES X4690							
			HANDHELD METAL DETECTOR	401-09-2021		/ /	72337	71.91	23.97	3.00
			LED POCKET PEN LIGHT 2 SMALL COM	401-09-2021		/ /	72337	122.64	15.33	8.00
			UV-5R BATTERY RECHARGEABLE	401-09-2021		/ /	72337	38.97	12.99	3.00
			TACTICAL TRAUMA KIT FULLY STOCKE	401-09-2021		/ /	72337	593.97	197.99	3.00
			MEDIUM RESIST. GLOVE EXT. PROTEC	401-09-2021		/ /	72341	183.95	36.79	5.00
			DETENTION X2381							
			VARIETY PACK BAND-AIDS	422-66-2225		/ /	72319	12.86	12.86	1.00
			AVERY LABELS 2/3X3-7/16	422-66-2225		/ /	72319	28.10	28.10	1.00
			MAGNIFIERX3 10X30	422-66-2225		/ /	72319	23.97	7.99	3.00
			ADVIL PAIN RELIEVER 50X2	422-66-2225		/ /	72319	11.28	11.28	1.00
			TYLENOL PAIN RELIEVER 50X2	422-66-2225		/ /	72319	20.79	20.79	1.00
			WEB CAMERA EMEET DESKTOP	422-66-2225		/ /	72319	104.97	34.99	3.00
			AVERY LABELS 1'X4' FOLDER	422-66-2225		/ /	72319	27.44	27.44	1.00
			BIC BALL POINT PENS FRT CNTR	422-66-2225		/ /	72319	5.29	5.29	1.00
			PROMOTION APPLIED	422-66-2225		/ /	72319	3.50-	3.50-	1.00
			OCILLATING FAN UTHFY TOWER	401-06-2225		/ /	72361	79.98	39.99	2.00
			E -MEET WEB CAM	401-06-2225		/ /	72361	57.54	28.77	2.00
			M. HUSTON X0540							
			INN OF THE MOUNTAIN GODS 2 NIGHT	401-00-2108		/ /	72262	287.00	287.00	1.00
			NM COMMISSIONER AFFILIATES				72262			
			MESCALERO, NM				72262			
			J. PAXTON X2805				72262			
			STEEL TOE BOOTS	402-50-2232		/ /	72064	294.98	294.98	1.00
			ROAD DEPT. X1826				72064			
			ALBERTSONS	634-32-2110		/ /	72224	28.33	28.33	1.00
			WALMART	634-32-2110		/ /	72224	56.26	56.26	1.00
			7 NIGHT ELGANTE HOTEL	634-32-2108		/ /	72224	1029.42	1029.42	1.00
			CATTLE BARON	634-32-2110		/ /	72224	25.56	25.56	1.00
			KNOBS	634-32-2110		/ /	72224	36.16	36.16	1.00
			SCHLOTSKIS DOORDASH	634-32-2110		/ /	72224	44.34	44.34	1.00
			ELEGANTE CREDIT	634-32-2108		/ /	72224	441.18-	441.18-	1.00
			SCRDA X2460							
			TERESA REG. FEES 88TH CONFE	401-04-2115		/ /	72360	325.00	325.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			T. SOPKOWIAK X7154				72360			
			THE LODGE AT CLOUDCROFT, NM	401-01-2108		/ /	72303	220.00	220.00	1.00
			A. VAUGHN X1730							
			ZEBRA TECH WAX RIBBON RECORDINGS	624-87-2999		/ /	72372	172.48	86.24	2.00
			WIRELESS KEYBOARD WITH MOUSE	401-04-2225		/ /	72372	31.34	31.34	1.00
			WIRELESS KEYBOARD WITH MOUSE	401-04-2225		/ /	72372	35.99	35.99	1.00
			STAPLE REMOVER TOOL	401-04-2225		/ /	72372	9.92	9.92	1.00
			LSHAPE DESK ELECTION ROOM	500-04-2237		/ /	72372	239.99	239.99	1.00
			AMY FEES 88TH CONFE	401-04-2115		/ /	72360	325.00	325.00	1.00
			A. WHITEHEAD X3809				72360			
			WHITE 2.5"X25' SINGLE JACK. HOSE	426-45-2999		/ /	72355	348.80	174.40	2.00
			ESTIMATED TAXES	426-45-2999		/ /	72355	29.21	29.21	1.00
			LABOR-CUT ALUMINUM PLATES	407-75-2999		/ /	72313	225.00	225.00	1.00
			ALUMINUM PLATE 4'X8' 11 GAUGE	407-75-2999		/ /	72313	300.00	300.00	1.00
			TAX	407-75-2999		/ /	72313	42.34	42.34	1.00
			LED STROBE LIGHT	407-75-2999		/ /	72313	38.51	38.51	1.00
			COOLER CHEST	407-75-2999		/ /	71498	39.97	39.97	1.00
			HOSE ADAPTER	407-75-2999		/ /	71498	43.61	43.61	1.00
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300		/ /	71498	64.86	64.86	1.00
			STARLINK STANDARD HARDWARE	426-45-2999		/ /	71500	30.00	30.00	1.00
			STARLINK MINI HARDWARE	426-45-2999		/ /	71500	50.00	50.00	1.00
			POVERTY CREEK PORTION	425-59-2999		/ /	71500	120.00	120.00	1.00
			SIERRA OES PORTION	425-59-2999		/ /		165.00	165.00	1.00
			STARLINK INTERNET SERVICES	410-74-2999		/ /	71887	120.00	120.00	1.00
			CAFE RIO	426-45-2110		/ /	72273	14.49	14.49	1.00
			ANAHEIM JACKS	426-45-2110		/ /		33.38	33.38	1.00
			TULAROSA TRAVEL CENTER	426-45-2110		/ /		13.42	13.42	1.00
			ALBERTSONS	426-45-2110		/ /		42.89	42.89	1.00
			CAFE RIO	426-45-2110		/ /		34.15	34.15	1.00
			ISLETA MOTEL	426-45-2108		/ /		886.16	886.16	1.00
			ISLETA EMBERS	426-45-2110		/ /		70.56	70.56	1.00
			ZOOM	603-81-2120		/ /		173.30	173.30	1.00
			CAR BATTERY TESTER	407-75-2999		/ /	72382	69.46	69.46	1.00
			SHIPPING AND HANDLING	401-09-2225		/ /	72382	40.95	40.95	1.00
			COLDFLOW+ACE BAG-CORRECT. SET	401-09-2225		/ /		320.84	24.68	13.00
			LG RESIST.WK GLOVE EXT.PROTECTIO	605-86-2225		/ /	72341	67.95	13.59	5.00
			X-LG. RESIT. GLOVE EXT. PROTECT.	605-86-2225		/ /	72341	459.90	45.99	10.00
			2 PK HANDHELD WALKIE TAKIES UV-5	605-86-2225		/ /	72341	239.94	39.99	6.00
			S & H	605-86-2225		/ /	72341	6.99	6.99	1.00
			DETENTION X1769							
			LAPTOP CARRYING CASE	634-32-2225		/ /	72290	12.35	12.35	1.00
			SHIPPING	634-32-2225		/ /	72290	6.99		
			GOOGLE CHARGE	634-32-2225		/ /		10.79	10.79	1.00
									10.79	1.00

HILLSBORO FIRE	929.05	FIRE ADMINISTRATOR	1993.94	EMERGENCY MGMT SERVICE	51.67
TREASURERS	569.37	ROAD	2832.61	LAW ENFORCEMENT	963.63
FACILITIES MANAGEMENT	567.82	DETENTION	1373.23	REAPPRAISAL FUND	231.20
PROPERTY ASSESSMENTS	137.52	COMMISSIONERS	287.00	DISPATCH	809.02
OFFICE OF COUNTY CLERK	967.24	ADMINISTRATION	220.00	RECORDING AND FILING	172.48
POVERTY CREEK FIRE	285.00	WINSTON	120.00	AMBULANCE SERVICE-EMS	173.30
CORRECTION FEES	774.78				

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03 R132889	PATTILLO, BROWN & HILL, LLP	AUDIT SERVICES FY 23/24	401-00-2770	497165	06/05/2025	71375	33363.75	33363.75	1.00
33363.75		INVOICE NO. 497165							
06/06/2025		INVOICE DATE 12/31/2024							
		CLIENT NO. 88133							
		SIERRA COUNTY							

COMMISSIONERS 33363.75

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132890		PEREGRINE CORPORATION	1000 BLANK BLUE CHECKS	401-01-2222	0045523	06/05/2025	72218	98.70	98.70	1.00
128.67			ESTIMATED S & H	401-01-2222		/ /	72218	29.97	29.97	1.00
06/06/2025			INVOICE NO. 0045523							
			INVOICE DATE 03/07/2025							
			SIERRA COUNTY ADMIN							
ADMINISTRATION	128.67									
03 R132891		COOPERATIVE EDUCATIONAL SERVICES	HILLSBORO COMMUNITY CENTER	502-56-2959	26-006417	06/11/2025	71356	38140.63	38140.63	1.00
38140.63			HVAC SYSTEM UPGRADE				71356			
06/12/2025			AEPA CES#IFB#2021-15-AD01-ALL				71356			
			FUND #93100 CAPITAL				71356			
			23-H3212 APPROPRIATION				71356			
			COMMISSION APPROVED:6/25/2024				71356			
			NOO #1				71356			
			INVOICE NO. 26-006417				71356			
			INVOICE DATE 05/21/2025							
			SIERRA COUNTY							
CAPITAL PROJECTS	38140.63									
03 R132892		STALKER RADAR	7X - DSR 2 ANTENNA RADAR	502-08-2972	455549	04/08/2025	72128	18041.46	18041.46	1.00
19999.98			LEPF - TO COVER BALANCE	604-85-2021		/ /	72128	1801.02	1801.02	1.00
06/13/2025			SHIPPING & HANDLING	604-85-2021		/ /	72128	157.50	157.50	1.00
			QUOTE# 2099292				72128			
			SPA# 40-00000-24-00052 AA				72128			
			INVOICE NO. 455549							
			INVOICE DATE 02/04/2025							
			SHERIFF'S DEPT							
LAW ENFORCEMENT	18041.46	LAW ENFORCEMENT PROTEC 1958.52								
03 R132893		NM HUMAN SERVICES DEPARTMENT	FOURTH QUARTER PAYMENT	406-70-2870	254000007901	06/11/2025		53686.27	53686.27	1.00
53686.27			COUNTY SUPPORTED MEDICAID FUND							
06/13/2025			INVOICE NO. 25-40000079-01							
			INVOICE DATE 09/04/2024							
COUNTY INDIGENT CLAIMS	53686.27									
03 R132894		NM HUMAN SERVICES DEPARTMENT	THIRD QUARTER PAYMENT FOR THE	406-70-2872	3Q2025	06/11/2025		71581.71	71581.71	1.00
71581.71			SAFETY NET CARE POOL FUND							
06/13/2025			FY2025							
			SIERRA COUNTY ADMIN							
COUNTY INDIGENT CLAIMS	71581.71									
03 R132895		NM HUMAN SERVICES DEPARTMENT	FOURTH QUARTER PAYMENT FOR THE	406-70-2872	4Q2025	06/11/2025		71581.71	71581.71	1.00
71581.71			SAFETY NET CARE POOL FUND							
06/13/2025			FY2025							
			SIERRA COUNTY ADMIN							
COUNTY INDIGENT CLAIMS	71581.71									
03 R132896		COOPERATIVE EDUCATIONAL SERVICES	SAN PATTEN ROOF RESTORATION	512-00-2900	26-006317	06/11/2025	70925	3480.79	3480.79	1.00
3480.79			INVOICE NO. 26-006317							
06/13/2025			INVOICE DATE 02/25/2025							
			SIERRA COUNTY ADMIN							
COMMISSIONERS	3480.79									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132897		NM RETIREE HEALTH CARE AUTHORITS	SIERRA COUNTY'S SURPLUS	401-00-2662	06062025	06/11/2025		9447.23	9447.23	1.00
9447.23			CONTRIBUTION FORE RETIREE							
06/13/2025			HEALTH CARE JUNE 2025							
			INVOICE DATE 06/06/2025							
			SIERRA COUNTY ADMIN							
COMMISSIONERS	9447.23									
03 R132898		JESSICA MULLER	C2 CARBON WINDOW FILM UNITS	401-08-2330	4676585	06/11/2025	72397	900.00	180.00	5.00
1550.00			LICENSE PLATE NUMBERS				72397			
06/13/2025			23648G, 23646G, 23650G, 23649G				72397			
			AND 23647G				72397			
			LABOR - REMOVAL OF RIGHT AND	401-08-2330		/ /	72397	650.00	65.00	10.00
			LEFT DOOR WINDOWS FOR TINT AND				72397			
			INSTALL - TWO HOURS PER UNIT -				72397			
			FIVE UNITS AS INDICATED ABOVE				72397			
			INVOICE NO. 4676585							
			INVOICE DATE 06/04/2025							
			SIERRA COUNTY SHERIFF'S DEPT.							
LAW ENFORCEMENT	1550.00									
03 R132899		SUN VALLEY, INCORPORATED	TRIMMER LINE PREMIUM .095	401-02-2550	180802/6	06/11/2025	72439	35.99	35.99	1.00
54.98			2 CYCLE OIL ULTRA 6 PK	401-02-2550		/ /	72439	18.99	18.99	1.00
06/13/2025			INVOICE NO. 180802/6							
			INVOICE DATE 06/03/2025							
			FACILITES							
FACILITIES MANAGEMENT	54.98									
03 R132900		KIRIKOS FAMILY FUNERAL HOME INC	CREMATION SERVICES FOR	406-70-2668	06132025	06/11/2025		1000.00	1000.00	1.00
2000.00			DAVID ALLEN B2025-008							
06/13/2025			APPROVED BY COUNTY MANAGER							
			ON 04/29/2025							
			CREMATION SERVICES FOR	406-70-2668		/ /		1000.00	1000.00	1.00
			GERALD KEITH BOLAND B2025-009							
			APPROVED BY COUNTY MANAGER ON							
			04/29/2025							
			SIERRA COUNTY							
COUNTY INDIGENT CLAIMS	2000.00									
03 R132901		NEW MEXICO STATE UNIVERSITY	COOPERATIVE EXTENSION SERVICES	419-13-2782	4Q2025	06/11/2025	71801	15000.00	15000.00	1.00
15000.00			FOURTH QUARTER APRIL-JUNE							
06/13/2025			INVOICE DATE 06/02/2025							
			SIERRA COUNTY							
COMMUNITY PROJECTS	15000.00									
03 R132902		SOUTH CENTRAL COUNCIL	TRI COUNTY LEG RECEPTION MARCH 6	401-00-2112	TCLR-02	06/11/2025	72445	738.27	738.27	1.00
1957.27			MISC EXPENSES				72445			
06/13/2025			INVOICE NO. TCLR-02				72445			
			DATE 06-02-2025				72445			
			SIERRA COUNTY							
			MEMBERSHIP FEES FY24-25	401-00-2112	FY24-SCCOG-0	06/11/2025		1219.00	1219.00	1.00
			INVOICE NO. FY24-SCCOG-09							
			INVOICE DATE 07/01/2024							
			SIERRA COUNTY ADMINISTRATION							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
COMMISSIONERS		1957.27								
03 R132903		WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221	6132025	06/11/2025		295.74	295.74	1.00
1004.34			ACCOUNT NO. 100802389							
06/13/2025			INVOICE DATE 06/04/2025							
			CUCHILLO FIRE STATION	411-78-2221		/ /		548.18	548.18	1.00
			ACCOUNT NO. 100847920							
			INVOICE DATE 05/09/2025							
			SIERRA COUNTY DETENTION	401-09-2221	77068964	06/12/2025		160.42	160.42	1.00
			ACCOUNT NO. 22000067517							
			INVOICE NO. 77068964							
			INVOICE DATE 06/01/2025							
DETENTION		456.16	MONTICELLO FIRE	548.18						
03 R132904		NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYROLL 06/05/2025	401-01-2002	06132025	06/11/2025		236.40	236.40	1.00
6054.86			RHCA DED PAYROLL 06/05/2025	401-02-2002		/ /		79.34	79.34	1.00
06/13/2025			RHCA DED PAYROLL 06/05/2025	401-04-2001		/ /		30.77	30.77	1.00
			RHCA DED PAYROLL 06/05/2025	401-04-2002		/ /		72.63	72.63	1.00
			RHCA DED PAYROLL 06/05/2025	401-06-2001		/ /		25.99	25.99	1.00
			RHCA DED PAYROLL 06/05/2025	401-06-2002		/ /		105.10	105.10	1.00
			RHCA DED PAYROLL 06/05/2025	401-07-2002		/ /		64.41	64.41	1.00
			RHCA DED PAYROLL 06/05/2025	401-08-2002		/ /		71.19	71.19	1.00
			RHCA DED PAYROLL 06/05/2025	401-09-2002		/ /		199.91	199.91	1.00
			RHCA DED PAYROLL 06/05/2025	401-09-2004		/ /		1.28	1.28	1.00
			RHCA DED PAYROLL 06/05/2025	401-09-2005		/ /		26.09	26.09	1.00
			RHCA DED PAYROLL 06/05/2025	402-50-2002		/ /		196.72	196.72	1.00
			RHCA DED PAYROLL 06/05/2025	405-67-2002		/ /		12.76	12.76	1.00
			RHCA DED PAYROLL 06/05/2025	422-66-2002		/ /		32.85	32.85	1.00
			RHCA DED PAYROLL 06/05/2025	500-48-2002		/ /		15.47	15.47	1.00
			RHCA DED PAYROLL 06/05/2025	500-48-2005		/ /		4.53	4.53	1.00
			RHCA DED PAYROLL 06/05/2025	509-38-2002		/ /		22.56	22.56	1.00
			RHCA DED PAYROLL 06/05/2025	510-37-2002		/ /		18.58	18.58	1.00
			RHCA DED PAYROLL 06/05/2025	629-03-2002		/ /		58.31	58.31	1.00
			RHCA DED PAYROLL 06/05/2025	634-32-2002		/ /		258.07	258.07	1.00
			RHCA DED PAYROLL 06/05/2025	634-32-2005		/ /		18.36	18.36	1.00
			RHCA SO DED PAYROLL 06/05/2025	401-08-2002		/ /		372.26	372.26	1.00
			RHCA SO DED PAYROLL 06/05/2025	401-08-2005		/ /		78.91	78.91	1.00
			RHCA SO DED PAYROLL 06/05/2025	500-08-2005		/ /		15.79	15.79	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-01-2002		/ /		472.80	472.80	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-02-2002		/ /		158.69	158.69	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-04-2001		/ /		61.54	61.54	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-04-2002		/ /		145.26	145.26	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-06-2001		/ /		51.99	51.99	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-06-2002		/ /		210.20	210.20	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-07-2002		/ /		128.81	128.81	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-08-2002		/ /		142.38	142.38	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-09-2002		/ /		399.83	399.83	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-09-2004		/ /		2.55	2.55	1.00
			RHCA MATCH PAYROLL 06/05/2025	401-09-2005		/ /		52.17	52.17	1.00
			RHCA MATCH PAYROLL 06/05/2025	402-50-2002		/ /		393.45	393.45	1.00
			RHCA MATCH PAYROLL 06/05/2025	405-67-2002		/ /		25.53	25.53	1.00
			RHCA MATCH PAYROLL 06/05/2025	422-66-2002		/ /		65.69	65.69	1.00
			RHCA MATCH PAYROLL 06/05/2025	500-48-2002		/ /		30.95	30.95	1.00
			RHCA MATCH PAYROLL 06/05/2025	500-48-2005		/ /		9.07	9.07	1.00
			RHCA MATCH PAYROLL 06/05/2025	509-38-2002		/ /		45.12	45.12	1.00
			RHCA MATCH PAYROLL 06/05/2025	510-37-2002		/ /		37.17	37.17	1.00
			RHCA MATCH PAYROLL 06/05/2025	629-03-2002		/ /		116.62	116.62	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RHCA MATCH PAYROLL 06/05/2025	634-32-2002		/ /		516.13	516.13	1.00
			RHCA MATCH PAYROLL 06/05/2025	634-32-2005		/ /		36.73	36.73	1.00
			RHCA SO MATCH PAYROLL 06/05/2025	401-08-2002		/ /		744.52	744.52	1.00
			RHCA SO MATCH PAYROLL 06/05/2025	401-08-2005		/ /		157.81	157.81	1.00
			RHCA SO MATCH PAYROLL 06/05/2025	500-08-2005		/ /		31.57	31.57	1.00
			SIERRA COUNTY ADMIN							

ADMINISTRATION	709.20	FACILITIES MANAGEMENT	238.03	OFFICE OF COUNTY CLERK	310.20
PROPERTY ASSESSMENTS	393.28	TREASURERS	193.22	LAW ENFORCEMENT	1614.43
DETENTION	681.83	ROAD	590.17	LANDFILL	38.29
REAPPRAISAL FUND	98.54	RISE GRANT	60.02	DWI DISTRIBUTION FUND	67.68
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	174.93	DISPATCH	829.29

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03 R132905	LEGALSHIELD	.	PREPDLEG	634-32-2002	06132025	06/11/2025		18.96	18.96	1.00
486.70			PREPDLEG	401-01-2002		/ /		17.50	17.50	1.00
06/13/2025			PREPDLEG	401-06-2002		/ /		17.50	17.50	1.00
			PREPDLEG	401-07-2002		/ /		31.30	31.30	1.00
			PREPDLEG	401-08-2002		/ /		31.30	31.30	1.00
			PREPDLEG	401-07-2002		/ /		17.50	17.50	1.00
			PREPDLEG	401-01-2002		/ /		31.30	31.30	1.00
			PREPDLEG	508-39-2002		/ /		28.90	28.90	1.00
			PREPDLEG	500-48-2002		/ /		31.30	31.30	1.00
			PREPDLEG	401-07-2002		/ /		31.30	31.30	1.00
			PREPDLEG	510-37-2002		/ /		17.50	17.50	1.00
			PREPDLEG	402-50-2002		/ /		33.90	33.90	1.00
			PREPDLEG	401-08-2002		/ /		25.92	25.92	1.00
			PREPDLEG	634-32-2002		/ /		18.96	18.96	1.00
			PREPDLEG	401-08-2002		/ /		16.96	16.96	1.00
			PREPDLEG	401-01-2002		/ /		33.90	33.90	1.00
			PREPDLEG	401-06-2002		/ /		20.34	20.34	1.00
			PREPDLEG	422-66-2002		/ /		13.56	13.56	1.00
			PREPDLEG	401-09-2002		/ /		31.30	31.30	1.00
			PREPDLEG	401-08-2002		/ /		17.50	17.50	1.00
			INVOICE DATE 2025-06-25							
			SIERRA COUNTY ADMIN							

DISPATCH	37.92	ADMINISTRATION	82.70	PROPERTY ASSESSMENTS	37.84
TREASURERS	80.10	LAW ENFORCEMENT	91.68	DWI PROGRAM FEES FUND	28.90
RISE GRANT	31.30	DWI GRANT FUND	17.50	ROAD	33.90
REAPPRAISAL FUND	13.56	DETENTION	31.30		

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03 R132906	AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	401-08-2002	73563	06/11/2025		55.80	55.80	1.00
2582.68		AFLAC DED	401-02-2002		/ /		57.48	57.48	1.00
06/13/2025		AFLAC DED	634-32-2002		/ /		100.14	100.14	1.00
		AFLAC DED	634-32-2002		/ /		69.36	69.36	1.00
		AFLAC DED	402-50-2002		/ /		162.61	162.61	1.00
		AFLAC DED	405-67-2002		/ /		40.65	40.65	1.00
		AFLAC DED	402-50-2002		/ /		27.60	27.60	1.00
		AFLAC DED	401-07-2001		/ /		69.06	69.06	1.00
		AFLAC DED	401-01-2002		/ /		48.48	48.48	1.00
		AFLAC DED	401-09-2002		/ /		38.52	38.52	1.00
		AFLAC DED	401-07-2002		/ /		194.22	194.22	1.00
		AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
		AFLAC DED	402-50-2002		/ /		24.84	24.84	1.00
		AFLAC DED	401-08-2002		/ /		55.80	55.80	1.00
		AFLAC DED	401-08-2002		/ /		74.46	74.46	1.00
		AFLAC DED	401-07-2002		/ /		36.72	36.72	1.00
		AFLAC DED	401-06-2001		/ /		86.32	86.32	1.00
		AFLAC DED	401-01-2002		/ /		104.46	104.46	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC DED	401-09-2002		/ /		57.48	57.48	1.00
			AFLAC DED	508-39-2002		/ /		93.06	93.06	1.00
			AFLAC DED	401-08-2002		/ /		33.12	33.12	1.00
			AFLAC DED	401-01-2002		/ /		184.08	184.08	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC DED	401-09-2002		/ /		33.12	33.12	1.00
			AFLAC DED	402-50-2002		/ /		38.78	38.78	1.00
			AFLAC DED	405-67-2002		/ /		9.70	9.70	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC DED	401-07-2002		/ /		136.74	136.74	1.00
			AFLAC DED	508-39-2002		/ /		47.64	47.64	1.00
			AFLAC DED	402-50-2002		/ /		114.96	114.96	1.00
			AFLAC DED	401-08-2002		/ /		108.54	108.54	1.00
			AFLAC DED	401-04-2001		/ /		231.00	231.00	1.00
			AFLAC DED	401-01-2002		/ /		117.62	117.62	1.00
			AFLAC DED	401-08-2002		/ /		55.80	55.80	1.00
			INVOICE NO. 981573							
			INVOICE DATE 04/28/2025							
			ACCOUNT NO. 73563							
			SIERRA COUNTY							

LAW ENFORCEMENT	383.52	FACILITIES MANAGEMENT	57.48	DISPATCH	169.50
ROAD	368.79	LANDFILL	50.35	TREASURERS	436.74
ADMINISTRATION	454.64	DETENTION	203.64	PROPERTY ASSESSMENTS	86.32
DWI PROGRAM FEES FUND	140.70	OFFICE OF COUNTY CLERK	231.00		

03 R132907	DESERT GRAPHICS	SIGND 16'X4' INSTALLED	402-50-2891	7111	06/12/2025	72411	3600.00	1800.00	2.00
3600.00		INVOICE NO. 7111							
06/13/2025		INVOICE DATE 06/09/2025							
		SIERRA COUNTY ROAD DEPT.							

ROAD 3600.00

03 R132908	BARTOO SAND & GRAVEL, INC.	CHIP SPREADER	418-53-2182	M49692	06/12/2025	72178	4300.00	215.00	20.00
4587.56		TAX @ 6.6875%	418-53-2182		/ /	72178	287.56	287.56	1.00
06/13/2025		INVOICE NO. M49692							
		INVOICE DATE 05/14/2025							
		SIERRA COUNTY ROAD DEPT.							

STATE SB AGREEMENTS 4587.56

03 R132909	LUNA COUNTY DETENTION CENTER	MEDICAL TRANDPORTATION	605-86-2889	SM742025	06/12/2025	71468	275.73	275.73	1.00
275.73		INMATES JOSEPH PERRY-PAUL							
06/13/2025		SHIELA STORY, MICHAEL DOWNS							
		INVOICE NO. SM742025							
		INVOICE DATE 05/01/2025							
		SIERRA DETENTION							

CORRECTION FEES 275.73

03 R132910	LUNA COUNTY DETENTION CENTER	INMATE HOUSING FY 24/25	605-86-2889	S882025	06/12/2025	71468	121752.00	121752.00	1.00
121752.00		51 BEDS							
06/13/2025		INVOICE NO. S882025							
		INVOICE DATE 05/01/2025							
		04/01/2025-04/30/2025							
		SIERRA COUNTY DETENTION							

CORRECTION FEES 121752.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132911		BULLOCKS ACCOUNT NO.418 DET	MEALS DETAINEES GRANT PROGRAM	500-48-2888	1406	06/12/2025	71538	100.83	100.83	1.00
100.83			TICKET 1406							
06/13/2025			DATE 06/11/2025							
			SIERRA COUNY DETENTION							
RISE GRANT		100.83								
03 O132912		NEW YORK LIFE	SHERRY ANDERSON	634-32-2005	EUZ_20250603	06/12/2025		46.87	46.87	1.00
1074.48			VINCENT APODACA	401-08-2002		/ /		52.46	52.46	1.00
06/13/2025			MICHELLE ATWELL	634-32-2002		/ /		46.89	46.89	1.00
			TRAVIS ATWELL	629-03-2002		/ /		40.00	40.00	1.00
			KARL JR KARSON	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		/ /		92.30	92.30	1.00
			NADINE CROM	634-32-2002		/ /		30.00	30.00	1.00
			HECTOR ALVAREZ-GOMEZ	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 SERGURA-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	402-50-2002		/ /		74.92	74.92	1.00
			KEITH WHITNEY	401-01-2002		/ /		20.00	20.00	1.00
			INVOICE NO. EUZ_20250603							
			SIERRA COUNTY ADMIN							

DISPATCH	216.06	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00
ROAD	385.55	DETENTION	80.00	TREASURERS	24.00
ADMINISTRATION	64.00	DWI GRANT FUND	54.00	DWI DISTRIBUTION FUND	54.00

03 R132913		LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED	634-32-2002	66599	06/12/2025		12.00	12.00	1.00
2885.20			LIBPOP DED	401-08-2002		/ /		37.28	37.28	1.00
06/13/2025			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

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			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	401-09-2002		/ /		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	634-32-2002		/ /		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
			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							
			SIERRA COUNTY ADMIN							

DISPATCH	368.64	LAW ENFORCEMENT	683.16	FACILITIES MANAGEMENT	36.60
EMERGENCY MGMT SERVICE	372.44	ROAD	359.06	LANDFILL	18.14
ADMINISTRATION	216.88	PROPERTY ASSESSMENTS	203.44	DETENTION	305.80
RISE GRANT	157.60	DWI GRANT FUND	40.00	OFFICE OF COUNTY CLERK	123.44

03 R132914	ESRI	YEARLY SUBSCRIPTION RENEWAL	422-66-2231	26286117	06/12/2025	72448	1894.00	1894.00	1.00
1904.55		ESTIMATED TAXES	422-66-2231		/ /	72448	10.55	10.55	1.00
06/13/2025		INVOICE NO. 26286117							
		INVOICE DATE 06/02/2025							
		SIERRA COUNTY ASSESSORS OFFICE							

REAPPRAISAL FUND 1904.55

03 R132915	NM STATE TREASURER - PERA	PERA DED	401-06-2002	20250503RGLR	06/12/2025		317.92	317.92	1.00
44630.28		PERA DED	401-09-2002		/ /		376.32	376.32	1.00
06/13/2025		PERA DED	634-32-2002		/ /		384.58	384.58	1.00
		PERA DED	634-32-2002		/ /		954.43	954.43	1.00
		PERA DED	401-04-2002		/ /		391.90	391.90	1.00
		PERA DED	401-02-2002		/ /		745.71	745.71	1.00
		PERA DED	634-32-2002		/ /		754.92	754.92	1.00
		PERA DED	401-02-2002		/ /		369.06	369.06	1.00
		PERA DED	629-03-2002		/ /		643.84	643.84	1.00
		PERA DED	401-06-2002		/ /		227.50	227.50	1.00
		PERA DED	422-66-2002		/ /		151.66	151.66	1.00
		PERA DED	634-32-2002		/ /		347.25	347.25	1.00
		PERA DED	634-32-2002		/ /		778.18	778.18	1.00
		PERA DED	634-32-2002		/ /		347.24	347.24	1.00
		PERA DED	634-32-2002		/ /		852.20	852.20	1.00
		PERA DED	402-50-2002		/ /		320.57	320.57	1.00
		PERA DED	405-67-2002		/ /		80.14	80.14	1.00
		PERA DED	402-50-2002		/ /		467.50	467.50	1.00
		PERA DED	401-01-2002		/ /		372.20	372.20	1.00
		PERA DED	401-06-2002		/ /		314.42	314.42	1.00
		PERA DED	402-50-2002		/ /		508.58	508.58	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	634-32-2002		/ /		394.89	394.89	1.00
			PERA DED	634-32-2002		/ /		411.04	411.04	1.00
			PERA DED	634-32-2002		/ /		691.49	691.49	1.00
			PERA DED	402-50-2002		/ /		359.63	359.63	1.00
			PERA DED	402-50-2002		/ /		389.29	389.29	1.00
			PERA DED	401-09-2002		/ /		631.35	631.35	1.00
			PERA DED	401-04-2002		/ /		317.56	317.56	1.00
			PERA DED	401-06-2002		/ /		317.46	317.46	1.00
			PERA DED	422-66-2002		/ /		211.64	211.64	1.00
			PERA DED	401-09-2002		/ /		376.32	376.32	1.00
			PERA DED	401-07-2002		/ /		431.48	431.48	1.00
			PERA DED	402-50-2002		/ /		372.25	372.25	1.00
			PERA DED	401-09-2002		/ /		335.60	335.60	1.00
			PERA DED	634-32-2002		/ /		755.42	755.42	1.00
			PERA DED	634-32-2002		/ /		375.01	375.01	1.00
			PERA DED	401-02-2002		/ /		439.23	439.23	1.00
			PERA DED	401-09-2002		/ /		332.99	332.99	1.00
			PERA DED	401-07-2002		/ /		393.40	393.40	1.00
			PERA DED	634-32-2002		/ /		340.49	340.49	1.00
			PERA DED	401-06-2001		/ /		609.55	609.55	1.00
			PERA DED	634-32-2002		/ /		318.92	318.92	1.00
			PERA DED	401-09-2002		/ /		299.04	299.04	1.00
			PERA DED	401-01-2002		/ /		732.39	732.39	1.00
			PERA DED	402-50-2002		/ /		376.72	376.72	1.00
			PERA DED	401-09-2002		/ /		529.09	529.09	1.00
			PERA DED	634-32-2002		/ /		391.14	391.14	1.00
			PERA DED	634-32-2002		/ /		712.22	712.22	1.00
			PERA DED	634-32-2002		/ /		831.17	831.17	1.00
			PERA DED	634-32-2002		/ /		755.42	755.42	1.00
			PERA DED	401-09-2002		/ /		332.99	332.99	1.00
			PERA DED	401-01-2002		/ /		495.42	495.42	1.00
			PERA DED	401-01-2002		/ /		400.56	400.56	1.00
			PERA DED	401-06-2002		/ /		352.42	352.42	1.00
			PERA DED	422-66-2002		/ /		234.95	234.95	1.00
			PERA DED	401-06-2002		/ /		332.99	332.99	1.00
			PERA DED	401-09-2002		/ /		345.56	345.56	1.00
			PERA DED	634-32-2002		/ /		827.42	827.42	1.00
			PERA DED	401-06-2002		/ /		342.97	342.97	1.00
			PERA DED	401-09-2002		/ /		354.65	354.65	1.00
			PERA DED	402-50-2002		/ /		520.51	520.51	1.00
			PERA DED	405-67-2002		/ /		130.13	130.13	1.00
			PERA DED	401-09-2002		/ /		343.87	343.87	1.00
			PERA DED	401-01-2002		/ /		820.28	820.28	1.00
			PERA DED	634-32-2002		/ /		347.25	347.25	1.00
			PERA DED	401-02-2002		/ /		278.71	278.71	1.00
			PERA DED	405-67-2002		/ /		80.92	80.92	1.00
			PERA DED	401-01-2002		/ /		409.34	409.34	1.00
			PERA DED	401-07-2002		/ /		685.46	685.46	1.00
			PERA DED	401-09-2002		/ /		376.32	376.32	1.00
			PERA DED	510-37-2002		/ /		435.79	435.79	1.00
			PERA DED	509-38-2002		/ /		529.09	529.09	1.00
			PERA DED	402-50-2002		/ /		530.95	530.95	1.00
			PERA DED	402-50-2002		/ /		402.59	402.59	1.00
			PERA DED	401-04-2002		/ /		685.46	685.46	1.00
			PERA DED	634-32-2002		/ /		573.12	573.12	1.00
			PERA DED	634-32-2002		/ /		375.95	375.95	1.00
			PERA DED	634-32-2002		/ /		340.50	340.50	1.00
			PERA DED	634-32-2002		/ /		402.40	402.40	1.00
			PERA DED	634-32-2002		/ /		518.54	518.54	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	634-32-2002		/ /		931.68	931.68	1.00
			PERA DED	401-01-2002		/ /		1307.81	1307.81	1.00
			PERA DED	402-50-2002		/ /		364.59	364.59	1.00
			PERA DED	401-04-2001		/ /		721.54	721.54	1.00
			PERA DED	634-32-2002		/ /		368.64	368.64	1.00
			PERA DED	401-01-2002		/ /		563.55	563.55	1.00
			PERA DED	629-03-2002		/ /		723.48	723.48	1.00
			PERA DED	401-06-2002		/ /		363.68	363.68	1.00
			PERA DED	422-66-2002		/ /		242.45	242.45	1.00
			PERA DED	401-09-2002		/ /		338.83	338.83	1.00
			PERA DED	634-32-2002		/ /		391.14	391.14	1.00
			PERA DED	634-32-2002		/ /		849.60	849.60	1.00
			PERA DED	634-32-2002		/ /		831.17	831.17	1.00
			PERA DED	401-04-2002		/ /		308.23	308.23	1.00
			PERA DED	401-01-2002		/ /		378.46	378.46	1.00
			INVOICE NO. 20250503RGLR							
			INVOICE DATE 06/10/2025							
			SIERRA COUNTY ADMIN							

PROPERTY ASSESSMENTS	3178.91	DETENTION	4972.93	DISPATCH	17153.42
OFFICE OF COUNTY CLERK	2424.69	FACILITIES MANAGEMENT	1832.71	EMERGENCY MGMT SERVICE	1367.32
REAPPRAISAL FUND	840.70	ROAD	4613.18	LANDFILL	291.19
ADMINISTRATION	5480.01	TREASURERS	1510.34	DWI GRANT FUND	435.79
DWI DISTRIBUTION FUND	529.09				

03 0132916	CATERPILLAR FINANCIAL SERVICES	MODEL 150-15/EB401054	402-50-2899	37006338	06/12/2025		4630.44	4630.44	1.00
4630.44		STATEMENT NO. 37006338							
06/13/2025		CONTRACT NO. 001-70143755							
		CUSTOMER NO. 2015601							
		SIERRA COUNTY ROAD DEPT.							
ROAD	4630.44								
03 R132917	AT&T	SIERRA COUNTY ROAD DEPT.	402-50-2221	06132025	06/12/2025		45.47	45.47	1.00
45.47		ACCOUNT NO.0305677303001							
06/13/2025		575-864-0525, 575-894-6881							
		BILL DATE 05/28/2025							
ROAD	45.47								
03 R132918	NM ASSOC. OF ASSESSING OFFICERS	ANUAL DUE ASSESSORS AFFILIATE	422-66-2115	06132025	06/12/2025	72451	100.00	100.00	1.00
100.00		SIERRA COUNTY ASSESSOR							
06/13/2025									
REAPPRAISAL FUND	100.00								
03 R132919	AUTOMATED ELECTION SERVICES	I VOTED STICKERS CUSTOMIZED	401-05-2111	60263	06/12/2025	71762	420.00	.14	3000.00
420.00		INVOICE NO. 60263							
06/13/2025		INVOICE DATE 06/04/2025							
		CUSTOMER NO. SIE0302							
		ORDER NO. 79155							
		CLERKS OFFICE							
BUREAU OF ELECTIONS	420.00								
03 0132920	JORNADA CONSERVATION AND	ADMINISTRATIVE FEES	429-03-2771	147	06/12/2025	72351	5000.00	5000.00	1.00
5000.00		INVOICE NO. 147				72351			
06/13/2025		INVOICE DATE 04/11/2025				72351			
		CONTRACT# 2025-03-02				72351			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			KINGSTON FUELS REDUCTION PROJECT				72351			
			SIERRA COUNTY FIRE/EMS				72351			

EMERGENCY MGMT SERVICE 5000.00

03 R132921		GPK MEDIA, LLC	5/1 COUNTY LIVESTOCK LOSS AUTH.	401-01-2222	3843	06/12/2025	72394	31.96	31.96	1.00
656.84			5/8 COUNTY LIVESTOCK LOSS AUTH.	401-01-2222		/ /	72394	24.44	24.44	1.00
06/13/2025			PROOF OF PUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/1 PETITION VR-25-001 6TH ST.	401-01-2222		/ /	72394	19.72	19.72	1.00
			5/8 PETITION VR-25-001 6TH ST.	401-01-2222		/ /	72394	15.08	15.08	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/1 PROPERTY TAX DELINQUENT, 3X7	401-01-2222		/ /	72394	131.25	131.25	1.00
			5/8 COUNTY JOB OPPORTUNITIES	401-01-2222		/ /	72394	34.38	34.38	1.00
			5/8 COUNTY JOB OPPORTUNITIES	401-01-2222		/ /	72394	31.25	31.25	1.00
			5/8 PROPERTY TAX DELINQUENT, 3X7	401-01-2222		/ /	72394	131.25	131.25	1.00
			5/15 COUNTY JOB OPPORTUNITIES	401-01-2222		/ /	72394	31.25	31.25	1.00
			SCRDA NOTICE OF RGLR MEETING	401-01-2222		/ /	72394	11.56	11.56	1.00
			PROOF OFPUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/15 COMMISSION MEETING	401-01-2222		/ /	72394	37.40	37.40	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/22 COUNTY JOB OPPORTUNITIES	401-01-2222		/ /	72394	31.25	31.25	1.00
			5/22 LUNA CO. DETENTION QUORUM	401-01-2222		/ /	72394	19.04	19.04	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /	72394	5.00	5.00	1.00
			5/29 COUNTY JON OPPORTUNITIES	401-01-2222		/ /	72394	31.25	31.25	1.00
			SALES TAX (8.375%)	401-01-2222		/ /	72394	50.76	50.76	1.00
			INVOICE NO. 3843							
			INVOICE DATE 05/29/2025							
			SIERRA COUNTY ADMIN							

ADMINISTRATION 656.84

03 R132922		NM STATE TREASURER - PERA	PERA DED	401-06-2002	20250517RGLR	06/13/2025		318.92	318.92	1.00
44645.25			PERA DED	401-09-2002		/ /		376.33	376.33	1.00
06/13/2025			PERA DED	634-32-2002		/ /		384.58	384.58	1.00
			PERA DED	634-32-2002		/ /		954.43	954.43	1.00
			PERA DED	401-04-2002		/ /		391.90	391.90	1.00
			PERA DED	401-02-2002		/ /		745.71	745.71	1.00
			PERA DED	634-32-2002		/ /		754.92	754.92	1.00
			PERA DED	401-02-2002		/ /		369.07	369.07	1.00
			PERA DED	629-03-2002		/ /		643.84	643.84	1.00
			PERA DED	401-06-2002		/ /		227.50	227.50	1.00
			PERA DED	422-66-2002		/ /		151.66	151.66	1.00
			PERA DED	634-32-2002		/ /		347.25	347.25	1.00
			PERA DED	634-32-2002		/ /		778.18	778.18	1.00
			PERA DED	634-32-2002		/ /		347.24	347.24	1.00
			PERA DED	634-32-2002		/ /		852.19	852.19	1.00
			PERA DED	402-50-2002		/ /		320.57	320.57	1.00
			PERA DED	405-67-2002		/ /		80.14	80.14	1.00
			PERA DED	402-50-2002		/ /		467.50	467.50	1.00
			PERA DED	401-01-2002		/ /		372.20	372.20	1.00
			PERA DED	401-06-2002		/ /		314.42	314.42	1.00
			PERA DED	402-50-2002		/ /		508.58	508.58	1.00
			PERA DED	634-32-2002		/ /		394.89	394.89	1.00
			PERA DED	634-32-2002		/ /		411.03	411.03	1.00
			PERA DED	634-32-2002		/ /		691.49	691.49	1.00
			PERA DED	402-50-2002		/ /		359.63	359.63	1.00
			PERA DED	402-50-2002		/ /		389.29	389.29	1.00
			PERA DED	401-09-2002		/ /		631.35	631.35	1.00
			PERA DED	401-04-2002		/ /		317.56	317.56	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	401-06-2002		/ /		317.46	317.46	1.00
			PERA DED	422-66-2002		/ /		211.64	211.64	1.00
			PERA DED	401-09-2002		/ /		376.33	376.33	1.00
			PERA DED	401-07-2002		/ /		431.48	431.48	1.00
			PERA DED	402-50-2002		/ /		372.25	372.25	1.00
			PERA DED	401-09-2002		/ /		335.60	335.60	1.00
			PERA DED	634-32-2002		/ /		755.42	755.42	1.00
			PERA DED	634-32-2002		/ /		375.02	375.02	1.00
			PERA DED	401-02-2002		/ /		439.24	439.24	1.00
			PERA DED	401-09-2002		/ /		332.99	332.99	1.00
			PERA DED	401-07-2002		/ /		393.40	393.40	1.00
			PERA DED	634-32-2002		/ /		340.49	340.49	1.00
			PERA DED	401-06-2001		/ /		609.55	609.55	1.00
			PERA DED	634-32-2002		/ /		318.92	318.92	1.00
			PERA DED	401-09-2002		/ /		299.03	299.03	1.00
			PERA DED	401-01-2002		/ /		732.39	732.39	1.00
			PERA DED	402-50-2002		/ /		376.73	376.73	1.00
			PERA DED	401-09-2002		/ /		529.09	529.09	1.00
			PERA DED	634-32-2002		/ /		391.15	391.15	1.00
			PERA DED	634-32-2002		/ /		712.22	712.22	1.00
			PERA DED	634-32-2002		/ /		831.17	831.17	1.00
			PERA DED	634-32-2002		/ /		755.42	755.42	1.00
			PERA DED	401-09-2002		/ /		332.98	332.98	1.00
			PERA DED	401-01-2002		/ /		495.41	495.41	1.00
			PERA DED	401-01-2002		/ /		400.57	400.57	1.00
			PERA DED	401-06-2002		/ /		325.99	325.99	1.00
			PERA DED	422-66-2002		/ /		217.32	217.32	1.00
			PERA DED	401-06-2002		/ /		332.99	332.99	1.00
			PERA DED	401-09-2002		/ /		345.56	345.56	1.00
			PERA DED	634-32-2002		/ /		827.42	827.42	1.00
			PERA DED	401-06-2002		/ /		342.97	342.97	1.00
			PERA DED	401-09-2002		/ /		354.65	354.65	1.00
			PERA DED	402-50-2002		/ /		520.51	520.51	1.00
			PERA DED	405-67-2002		/ /		130.12	130.12	1.00
			PERA DED	401-09-2002		/ /		343.87	343.87	1.00
			PERA DED	401-01-2002		/ /		820.28	820.28	1.00
			PERA DED	634-32-2002		/ /		347.25	347.25	1.00
			PERA DED	401-02-2002		/ /		278.71	278.71	1.00
			PERA DED	405-67-2002		/ /		80.92	80.92	1.00
			PERA DED	401-01-2002		/ /		409.35	409.35	1.00
			PERA DED	401-07-2002		/ /		685.46	685.46	1.00
			PERA DED	401-09-2002		/ /		376.33	376.33	1.00
			PERA DED	510-37-2002		/ /		435.79	435.79	1.00
			PERA DED	509-38-2002		/ /		529.09	529.09	1.00
			PERA DED	402-50-2002		/ /		530.95	530.95	1.00
			PERA DED	402-50-2002		/ /		402.59	402.59	1.00
			PERA DED	401-04-2002		/ /		685.46	685.46	1.00
			PERA DED	634-32-2002		/ /		573.12	573.12	1.00
			PERA DED	634-32-2002		/ /		375.95	375.95	1.00
			PERA DED	634-32-2002		/ /		340.49	340.49	1.00
			PERA DED	634-32-2002		/ /		402.40	402.40	1.00
			PERA DED	634-32-2002		/ /		518.53	518.53	1.00
			PERA DED	634-32-2002		/ /		931.68	931.68	1.00
			PERA DED	401-01-2002		/ /		1307.81	1307.81	1.00
			PERA DED	402-50-2002		/ /		364.59	364.59	1.00
			PERA DED	401-04-2001		/ /		721.54	721.54	1.00
			PERA DED	634-32-2002		/ /		368.63	368.63	1.00
			PERA DED	401-01-2002		/ /		563.55	563.55	1.00
			PERA DED	629-03-2002		/ /		723.48	723.48	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	401-06-2002		/ /		363.68	363.68	1.00
			PERA DED	422-66-2002		/ /		242.46	242.46	1.00
			PERA DED	401-09-2002		/ /		338.83	338.83	1.00
			PERA DED	634-32-2002		/ /		391.15	391.15	1.00
			PERA DED	634-32-2002		/ /		849.60	849.60	1.00
			PERA DED	634-32-2002		/ /		831.17	831.17	1.00
			PERA DED	401-04-2002		/ /		308.23	308.23	1.00
			PERA DED	401-01-2002		/ /		436.46	436.46	1.00
			INVOICE NO. 20250517RGLR							
			INVOICE DATE 06/11/2025							
			SIERRA COUNTY ADMIN							

PROPERTY ASSESSMENTS	3153.48	DETENTION	4972.94	DISPATCH	17153.40
OFFICE OF COUNTY CLERK	2424.69	FACILITIES MANAGEMENT	1832.73	EMERGENCY MGMT SERVICE	1367.32
REAPPRAISAL FUND	823.08	ROAD	4613.19	LANDFILL	291.18
ADMINISTRATION	5538.02	TREASURERS	1510.34	DWI GRANT FUND	435.79
DWI DISTRIBUTION FUND	529.09				

03 R132959	ADP, INC.	FY25 MONTHLY PAYROLL SERVICES	512-01-2106	692495917	06/13/2025	72309	623.75	623.75	1.00
623.75		INVOICE NO. 692495917							
06/13/2025		INVOICE DATE 06/06/2025							
		CLIENT NO. 3231952							

ADMINISTRATION 623.75

03 R132923	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY FAIR BUIDLING	401-02-2552		06/16/2025		203.14	203.14	1.00
5108.75		100 HYDE ST							
06/16/2025		ACCOUNT NO. 3013-09675-00							
		SERVICE 04/04/2025 TO 05/04/2025							
		SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		18.91	18.91	1.00
		100 HYDE ST							
		ACCOUNT NO. 3013-09676-00							
		SERVICE 04/04/2025 TO 05/04/2025							
		SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		73.34	73.34	1.00
		100 HYDE ST							
		ACCOUNT NO. 3013-12860-00							
		SERVICE 04/04/2025 TO 05/04/2025							
		SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		49.72	49.72	1.00
		100 HYDE ST							
		ACCOUNT NO. 3013-12861-00							
		SERVICE 04/04/2025 TO 05/04/2025							
		SIERRA COUNTY FAIR YARD	401-02-2552		/ /		110.63	110.63	1.00
		100 HYDE ST							
		ACCOUNT NO. 3013-12862-00							
		SERVICE 04/04/2025 TO 05/04/2025							
		SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		20.00	20.00	1.00
		100 HYDE ST							
		ACCOUNT NO. 3013-12863-00							
		SERVICE 04/04/2025 TO 05/04/2025							
		SIERRA COUNTY FAIR YARD	401-02-2552		/ /		76.89	76.89	1.00
		1285 HYDE ST							
		ACCOUNT NO. 3013-12864-00							
		SERVICE 04/04/2025 TO 05/04/2025							
		SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		419.58	419.58	1.00
		100 HYDE ST							
		ACCOUNT NO. 3013-12880-00							
		SERVICE 04/04/2025 TO 05/04/2025							
		SIERRA COUNTY COMPLEX	401-02-2552		/ /		758.61	758.61	1.00
		2501 S BROADWAY ST							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT NO. 3013-25113-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY	401-02-2552		/ /		1196.86	1196.86	1.00
			855 VAN PATTEN AVE							
			ACCOUNT NO. 3131-19890-00							
			SERVICE 04/04/2025 TO 05/04/2025							
			SIERRA COUNTY ADMIN	401-02-2552		/ /		2181.07	2181.07	1.00
			1712 N. DATE ST							
			ACCOUNT NO. 1001-00199-01							

FACILITIES MANAGEMENT 5108.75

03 R132924		BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2745	000134646	06/16/2025	69707	51220.19	51220.19	1.00
51220.19			INVOICE 000134646				69707			
06/17/2025			PROJECT NO. 20230425							
			INVOICE DATE 06/12/2025							
			SUGAR SAND BRIDGE REPLACEMENT							
			SIERRA COUNTY ADMINISTRATION							

ROAD 51220.19

03 R132925		MICHAEL KOZLOSKI	IT/MEDIA SERVICES	401-00-2333	INV-50661	06/16/2025	71369	3800.00	3800.00	1.00
5576.88			COMMISSION MEETING SUPPORT	401-00-2333		/ /		700.00	700.00	1.00
06/17/2025			SALES TAX	401-00-2333		/ /		376.88	376.88	1.00
			INVOICE NO. INV-50661							
			INVOICE DATE 06/02/2025							
			SIERRA COUNTY ADMINISTRATION							
			SPECIAL COMMISSION MEETING	401-00-2333		/ /	71369	700.00	700.00	1.00
			INVOICE NO. INV-50662							
			INVOICE DATE 06/10/2025							

COMMISSIONERS 5576.88

03 R132926		O'REILLY AUTOMOTIVE STORES, INC	VARIOUS PARTS	402-50-2330	2162-185753	06/16/2025	72082	63.39	63.39	1.00
481.74			INVOICE NO. 2162-185753							
06/17/2025			INVOICE DATE 05/29/2025							
			ACCOUNT NO. 80937							
			ROAD DEPT.							
			VARIOUS PARTS	402-50-2330		/ /	72082	55.94	55.94	1.00
			INVOICE NO. 2162-186427							
			INVOICE DATE 06/04/2025							
			ROAD DEPT.							
			VARIOUS PARTS	402-50-2330		/ /	72082	55.35	55.35	1.00
			INVOICE NO. 2162-186937							
			INVOICE DATE 06/10/2025							
			ROAD DEPT.							
			VARIOUS PARTS	402-50-2330		/ /	72082	47.49	47.49	1.00
			INVOICE NO. 2162-186930							
			INVOICE DATE 06/10/2025							
			ROAD DEPT.							
			VARIOUS PARTS	402-50-2330		/ /	72082	92.18	92.18	1.00
			INVOICE NO. 2162-186963							
			INVOICE DATE 06/10/2025							
			ROAD DEPT.							
			VARIOUS PARTS	402-50-2330		/ /	72082	55.40	55.40	1.00
			INVOICE NO. 2162-186986							
			INVOICE DATE 06/10/2025							
			ROAD DEPT.							
			VARIOUS PARTS	402-50-2330		/ /	72082	111.99	111.99	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 2162-186977 INVOICE DATE 06/10/2025 ROAD DEPT.							
ROAD 481.74										
03 R132927 259.00 06/17/2025		US DISTRIBUTING, INC.	VARIOUS PARTS INVOICE NO. 07EX2673 INVOICE DATE 05/28/2025 CUSTOMER NO. A07000589 ROAD DEPT.	402-50-2330	A07000589	06/16/2025	71392	259.00	259.00	1.00
ROAD 259.00										
03 R132928 2000.39 06/17/2025		RLC SERVICES,LLC	TRIM TREE LIMBS IN RIGHT OF WAY	418-53-2182	2360	06/16/2025	72399	1875.00	1875.00	1.00
			TAX @ 6.6875%	418-53-2182		/ /	72399	125.39	125.39	1.00
			INVOICE NO. 2360 INVOICE DATE 05/28/2025 SIERRA COUNTY ROAD DEPT.							
STATE SB AGREEMENTS 2000.39										
03 O132929 120377.38 06/17/2025		PLUMA, LLC	CONSTRUCTION	502-56-2988	22-600-157-0	06/16/2025	72323	111074.86	111074.86	1.00
			GRT	502-56-2988		/ /	72323	9302.52	9302.52	1.00
			PROJECT NO. 22-600-157-02 PERIOD TO: 05/25/2025 SIERRA COUNTY ADMIN				72323 72323			
CAPITAL PROJECTS 120377.38										
03 R132930 522.52 06/17/2025		GARFIELD WATER ASSOCIATION	ARREY BALL PARK	401-02-2552	00001379	06/16/2025		466.52	466.52	1.00
			04/14/2025 TO 05/13/2025 ACCOUNT NO. 00001379							
			ARREY SENIOR CENTER	401-02-2552		/ /		28.00	28.00	1.00
			04/14/2025 TO 05/13/2025 ACCOUNT NO. 00001111							
			ARREY SIRE STATION	409-77-2552		/ /		28.00	28.00	1.00
			04/14/2025 - 05/13/2025 ACCOUNT NO. 00001284							
FACILITIES MANAGEMENT 494.52 ARREY/DERRY FIRE 28.00										
03 O132931 186.70 06/17/2025		CACA PASA, LLC	PORTA POTTY ARREY BALLFIELD JULY	401-01-2898	12994	06/16/2025	71594	186.70	186.70	1.00
			INVOICE NO. 12994 INVOICE DATE 05/29/2025 FACILITIES							
ADMINISTRATION 186.70										
03 R132932 162.17 06/17/2025		NEW MEXICO GAS COMPANY	PUBLIC HEALTH OFFICE	401-02-2552	06172025NMGC	06/16/2025		42.14	42.14	1.00
			201 E. 4TH AVE ACCOUNT NO. 044507601-0479730-4 05/27/2025							
			SIERRA COUNTY ADMIN	401-02-2552		/ /		46.26	46.26	1.00
			1712 N DATE ST ACCOUNT NO. 044213314-0480033-1 05/19/2025							
			SIERRA COUNTY COURTHOUSE	401-02-2552		/ /		40.26	40.26	1.00
			311 N DATE ST							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT NO. 044200112-0476655-9							
			05/27/2025							
			SIERRA COUNTY FACILITIES	401-02-2552		/ /		33.51	33.51	1.00
			300 N DATE ST							
			ACCOUNT NO. 044200213-0476656-4							
			05/27/2025							
			SIERRA COUNTY FACILITIES							
FACILITIES MANAGEMENT 162.17										
03 O132933		SIERRA COUNTY FAIR ASSOCIATION	FEB 28-MARCH 2, 2025	401-00-2999	R&G022025	06/16/2025	72354	1025.00	1025.00	1.00
1025.00			ROCK & GEM SHOW 50%				72354			
06/17/2025			SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS 1025.00										
03 R132934		USDA APHIS WILDLIFE SERVICES	PERSONNEL COMPENSATION	403-60-2760	3005317350	06/16/2025	72347	21870.19	21870.19	1.00
21870.19			PROGRAM SUPPORT				72347			
06/17/2025			CUST#6009193				72347			
			BILL#3005317350				72347			
			DATE 04/01/2025				72347			
			SIERRA COUNTY ADMINISTRATION				72347			
FARM AND RANGE 21870.19										
03 O132935		LAS PALOMAS EMS	BRAKE BOOSTER	633-44-2225	12538	06/16/2025	72321	383.95	383.95	1.00
689.90			BRAKE FLUID	633-44-2442		/ /	72321	10.00	10.00	1.00
06/17/2025			LABOR	633-44-2225		/ /	72321	270.00	270.00	1.00
			GRT	633-44-2330		/ /	72321	22.95	22.95	1.00
			EPA WASTE DISPOSAL FEE	633-44-2225		/ /	72321	3.00	3.00	1.00
			05 MEDTECH AMBLULANCE				72321			
			INVOICE NO. 12538							
			INVOICE DATE 04/15/2025							
			LAS PALOMAS FIRE							
LAS PALOMAS EMS 689.90										
03 R132936		L.N. CURTIS & SONS	QUARTERLY AIR SAMPLE KIT	407-75-2330	INV945517	06/16/2025	72233	500.00	500.00	1.00
1500.00			QAURTERLY AIR SAMPLE KIT	414-83-2330		/ /	72233	500.00	500.00	1.00
06/17/2025			ANNUAL				72233			
			QUARTERLY AIR SAMPLE KIT	410-74-2330		/ /	72233	500.00	500.00	1.00
			HILLSBORO, LAS PALOMAS, WINSTON				72233			
			INVOICE NO. INV945517				72233			
			INVOICE DATE 05/07/2025							
			SIERRA COUNTY FIRE/EMS							
HILLSBORO FIRE 500.00 LAS PALOMAS FIRE 500.00 WINSTON 500.00										
03 R132937		ARTESIA FIRE EQUIPMENT INC.	AMEREX 5LB FIRE EXT	401-00-2232	86006	06/16/2025	72374	385.00	77.00	5.00
2380.00			807 HEAVY DUTY VEHICLE BRACKETS	401-00-2232		/ /	72374	225.00	45.00	5.00
06/17/2025			AMEREX 2.5LB ABC FIRE EXT	401-00-2232		/ /	72374	1770.00	59.00	30.00
			INVOICE NO. 86006							
			INVOICE DATE 06/10/2025							
			SIERRA COUNTY EMERGENCY SERVICES							
COMMISSIONERS 2380.00										
03 O132938		BRADLEY J BACA	HVAC TROUBLESHOOT & PARTS	401-02-2550	2575	06/16/2025	72453	375.00	375.00	1.00
407.63			NM TAX	401-02-2550		/ /	72453	32.63	32.63	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	06/17/2025		INVOICE NO. 2575 INVOICE DATE 06/06/2025 SIERRA COUNTY FACILITIES							
FACILITIES MANAGEMENT 407.63										
03 R132939		MPG SERVICES, LLC	REPLACE WATER HEATER CUCHILLO	411-78-2550	9715	06/16/2025	72352	5872.86	5872.86	1.00
6265.61			TAX ON LABOR	411-78-2550		/ /	72352	392.75	392.75	1.00
	06/17/2025		CUCHILLO FIRE STATION INVOICE NO. 9715 INVOICE DATE 05/22/2025				72352			
MONTICELLO FIRE 6265.61										
03 O132940		BIZCO, INC	AC ADAPTER 100W	633-44-2999	INV00464632	06/16/2025	72229	69.39	69.39	1.00
69.39			INVOICE NO. INV00464632							
	06/17/2025		INVOICE DATE 04/11/2025							
LAS PALOMAS EMS 69.39										
03 R132941		VERIZON WIRELESS SERVICES	DWI PHONE LINES	509-38-2221	00004	06/16/2025		141.57	141.57	1.00
280.99			575-740-2147,575-740-7567 575-894-0300,575-8949-9265 ACCOUNT NO. 507280602-00004							
	06/17/2025		SIERRA COUNTY DWI							
			ROAD DEPT. CELLULAR SERVICES	402-50-2221		/ /	71431	93.22	93.22	1.00
			ACCOUNT NO. 07251276-00001 INVOICE NO. 6114458610 BILL DATE 05/25/2025							
			ROAD DEPT.							
			SIERRA COUNTY FIRE-EMS	413-80-2221		/ /	71482	46.20	46.20	1.00
			575-740-7139 ACCOUNT NO.507280602-00001 INVOICE NO. 6114434655 BILL DATE 05/25/2025							
DWI DISTRIBUTION FUND 141.57 ROAD 93.22 CABALLO FIRE 46.20										
03 R132942		WINDSTREAM	MONTICELLO FIRE DEPT.	411-78-2221	61720251	06/16/2025		308.88	308.88	1.00
541.60			575-743-2146							
	06/17/2025		ACCOUNT NO. 100245150 INVOICE DATE 05/19/2025							
			WINSTON FIRE DEPT	410-74-2221		/ /		99.72	99.72	1.00
			575-743-0052 ACCOUNT NO. 100244938 INVOICE DATE 05/19/2025							
			SIERRA COUNTY CLERKS OFFICE	401-05-2221	6172025	06/17/2025		133.00	133.00	1.00
			575-895-3396 ACCOUNT NO. 100916428 INVOICE DATE 06/04/2025 CLERKS OFFICE							
MONTICELLO FIRE 308.88 WINSTON 99.72 BUREAU OF ELECTIONS 133.00										
03 R132943		WATERWAY OF NEW MEXICO, LLC	TESTING OF ALL PUMPS	409-77-2999	3980	06/16/2025	72258	1005.00	335.00	3.00
1084.77			TAX ON LABOR	409-77-2999		/ /	72258	79.77	79.77	1.00
	06/17/2025		INVOICE NO. 3980 INVOICE DATE 05/20/2025 CABALLO FIRE DEPT.							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ARREY/DERRY FIRE 1084.77										
03 R132944		SWC TELESOLUTIONS, INC	HILLSBORO FIRE DEPT.	407-75-2221	0000011871	06/16/2025		13.85	13.85	1.00
512.75			KINGSTON FIRE DEPT. -SUB	407-75-2221		/ /		13.85	13.85	1.00
06/17/2025			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
			BILL DATE 06/01/2025							
			ACCOUNT NO. 0000011871							
			SIERRA COUNTY FIRE							
HILLSBORO FIRE 221.72 CABALLO FIRE 97.01 ARREY/DERRY FIRE 97.01										
LAS PALOMAS FIRE 97.01										
03 R132945		UNIVERSAL WASTE SYSTEMS, INC	DUMPSTER AT STATION	413-80-2999	0003896286	06/16/2025	71511	242.67	242.67	1.00
367.49			INVOICE NO. 0003896286							
06/17/2025			INVOICE DATE 06/01/2025							
			CUSTOMER NO. 240538							
			CABALLO FIRE DEPT.							
			TRASH SERVICES AT FIRE STATION	414-83-2999		/ /	71503	124.82	124.82	1.00
			INVOICE NO. 0003897182							
			INVOICE DATE 06/01/2025							
			CUSTOMER NO. 267851							
			LAS PALOMAS FIRE DEPT.							
CABALLO FIRE 242.67 LAS PALOMAS FIRE 124.82										
03 R132946		NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES FY 24/25	401-00-2771	1620	06/17/2025	71368	8145.83	8145.83	1.00
8145.83			MAY 2025							
06/17/2025			INVOICE NO. 1620							
			INVOICE DATE 06/02/2025							
			PURCHASE ORDER 65293							
			SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS 8145.83										
03 R132947		VERIZON WIRELESS SERVICES	ADMINISTRATION CELLULAR SERVICES	401-00-2221	6114434659	06/17/2025	71403	1172.75	1172.75	1.00
1172.75			ACCOUNT NO. 507280602-00010							
06/17/2025			INVOICE NO. 6114434659							
			BILL DATE 05/25/2025							
			ADMIN							
COMMISSIONERS 1172.75										
03 R132948		J.D. POWER	YEARLY SUBSCRIPTION RENEWAL	422-66-2115	ORODUS342562	06/17/2025	72464	297.50	297.50	1.00
297.50			INVOICE NO. ORODUS342562							
06/17/2025			INVOICE DATE 06/17/2025							
			CUSTOMER NO. C00014669							
			SIERRA COUNTY ASSESSORS OFFICE							
REAPPRAISAL FUND 297.50										
03 R132949		WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT.	425-59-2221	15307	06/17/2025		76.12	76.12	1.00
76.12			575-772-5111							
06/17/2025			BILL DATE 06/01/2025							
			ACCOUNT NO. 00000015307							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
POVERTY CREEK FIRE 76.12										
03 R132950		LINDE GAS & EQUIPMENT INC.	ANNUAL OXYGEN CYLINDER REFILL	407-75-2330	48125434	06/17/2025	71501	104.79	104.79	1.00
104.79			INVOICE NO. 48125434							
06/17/2025			INVOICE NO. 48682000							
			INVOICE DATE 03/22/2025							
			CUSTOMER NO. 84947083							
			SIERRA COUNTY EMS-FIRE							
HILLSBORO FIRE 104.79										
03 R132951		MES SERVICE COMPANY, LLC	CUSTOM AEROFLEX COAT	414-83-2999	IN2280570	06/17/2025	72123	30998.00	2818.00	11.00
53064.00			CUSTOM AEROFLEX PANT	414-83-2999		/ /	72123	22066.00	2006.00	11.00
06/17/2025			INVOICE NO. IN2280570				72123			
			INVOICE DATE 06/12/2025				72123			
			CUSTOMER NO. C57915				72123			
			SIERRA COUNTY FIRE				72123			
LAS PALOMAS FIRE 53064.00										
03 R132952		TRIADIC ENTERPRISES, INC.	MONTHLY SOFTWARE SUPPORT	401-00-2333	1099354:00:1	06/17/2025	71370	5005.13	5005.13	1.00
5418.05			GRT	401-00-2333		/ /	71370	412.92	412.92	1.00
06/17/2025			INVOICE NO. 1099354:00:10							
			INVOICE DATE 05/30/2025							
			ACCOUNT NO. 1251							
			SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS 5418.05										
03 O132953		THE OLIVE TREE	COORDINATION	500-48-2106	OT06172025	06/17/2025	71576	486.00	486.00	1.00
9930.13			STAFF SALARY AND BENEFITS	500-48-2106		/ /		6935.00	6935.00	1.00
06/17/2025			SUPPLIES AND EXPENSES	500-48-2106		/ /		2509.13	2509.13	1.00
			MAY 2025							
			RISE GRANT							
RISE GRANT 9930.13										
03 R132954		SIERRA VISTA COMMUNITY HEALTH-	EPRE-EMPLOYMENT PHYSICAL - 032024	401-00-2772	50027001	06/17/2025	72167	122.50	1.00	122.50
122.50			BRANDON HARDOWIN - DETENTION				72167			
06/17/2025			INVOICE NO. 50027001				72167			
			INVOICE DATE 02/11/2025							
			ACCOUNT NO. 50027001							
			SIERRA COUNTY DETENTION							
COMMISSIONERS 122.50										
03 R132955		CENTURYLINK	911 LINES TO SCRDA	634-32-2221	740433850	06/17/2025	71414	8.46	8.46	1.00
8.46			INVOICE NO. 740433850							
06/17/2025			ACCOUNT NO. 850398868							
			INVOICE DATE 06/08/2025							
DISPATCH 8.46										
03 O132956		RIVERS, ISAAC	LODGING ABQ 10/23-10/25/2024	401-01-2110	IR06172025	06/17/2025	71842	498.00	498.00	1.00
693.36			TRANSPORTATION COST	401-01-2110		/ /	71842	195.36	195.36	1.00
06/17/2025			ISAAC RIVERS							
			SIERRA COUNTY ADMINISTRATION							
ADMINISTRATION 693.36										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132957		FIRE SAFETY ASSOCIATES	FIRE EXTINGUISHER MAINT. 20LB	409-77-2330	478637	06/17/2025	72380	30.00	10.00	3.00
547.59			FIRE EXTINGUISHER MAINT. PW A/S	409-77-2330		/ /	72380	30.00	10.00	3.00
06/17/2025			FIRE EXTINGUISHER MAINT. 5LB	409-77-2330		/ /	72380	30.00	10.00	3.00
			EXTINGUISHER MAINT. 2.5 GALLON	409-77-2330		/ /	72380	10.80	10.80	1.00
			FIRE EXTINGUISHER MAINT. PW H/F	409-77-2330		/ /	72380	26.80	26.80	1.00
			HYDROSTATIC TEST	409-77-2330		/ /	72380	63.20	15.80	4.00
			CHECK STEM WET CHEMICAL	409-77-2330		/ /	72380	49.40	3.80	13.00
			TAG AND TAMPER SEAL	409-77-2330		/ /	72380	26.00	2.00	13.00
			COLLAR AND NECK O RING	409-77-2330		/ /	72380	22.40	5.60	4.00
			FIRE EXTINGUISHER MAINT.10PK H/F	409-77-2330		/ /	72380	41.60	20.80	2.00
			CHECK DRY STEM CHEMICAL	409-77-2330		/ /	72380	56.40	18.80	3.00
			CHECK WET STEM CHEMICAL	409-77-2330		/ /	72380	24.80	24.80	1.00
			HYDROSTATIC TEST CERT.	409-77-2330		/ /	72380	5.40	1.35	4.00
			TRIP CHARGE	409-77-2330		/ /	72380	100.00	100.00	1.00
			TAX (8.065%)	409-77-2330		/ /	72380	30.79	30.79	1.00
			ANNAUL EXTINGUISHER TESTING				72380			
			INVOICE NO. 478637							
			INVOICE DATE 06/05/2025							
			ARREY DERRY FIRE DEPT.							
ARREY/DERRY FIRE		547.59								
03 R132958		SYSTEMS MD LLC	MANAGED SERVICES AGREEMENT	634-32-2032	109342	06/17/2025	72207	656.51	656.51	1.00
656.51			INVOICE NO. 109342				72207			
06/17/2025			INVOICE DATE 06/01/2025							
			JUNE BILLING							
			SIERRA COUNTY DISPATCH							
DISPATCH		656.51								
03 R132960		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY FLOOD COMMISSIONER	627-26-2781	SCOC061825	06/18/2025	71479	400.00	400.00	1.00
400.00			OFFICE RENT							
06/18/2025			INVOICE DATE 06/06/2025							
			SIERRA COUNTY ADMIN							
FLOOD DAMAGE REPAIR		400.00								
03 R132961		CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	ACS06182025	06/18/2025	71372	3000.00	3000.00	1.00
3060.00			ANIMAL CONTROL CALLS FY 24/25	419-13-2903		/ /	71372	60.00	30.00	2.00
06/18/2025			MAY 2025							
			SIERRA COUNTY ADMINISTRATION							
COMMUNITY PROJECTS		3060.00								
03 O132962		DONA ANA COUNTY FINANCIAL SVS.	ADULT INMATE HOUSING FY 24/25	605-86-2889	71490	06/18/2025	71490	840.00	840.00	1.00
840.00			APRIL 2025							
06/18/2025			DAVALOS, DEVA							
			FLORES, ADRIAN							
			MONTOYA, JACOB							
			SIERRA COUNTY DETENTION CENTER							
CORRECTION FEES		840.00								
03 R132963		BULLOCKS ACCOUNT NO.418 DET	NON-FOOD	605-86-2225	1412	06/18/2025	71469	182.02	182.02	1.00
182.02			TICKET NO. 1412				71469			
06/18/2025			INVOICE DATE 06/11/2025							
			SIERRA COUNTY DETENTION							
CORRECTION FEES		182.02								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132964		NM STATE TREASURER - PERA	PERA DED	401-06-2002	20250531RGLR	06/20/2025		318.92	318.92	1.00
44478.65			PERA DED	401-09-2002		/ /		376.32	376.32	1.00
06/20/2025			PERA DED	634-32-2002		/ /		365.35	365.35	1.00
			PERA DED	401-08-2002		/ /		954.43	954.43	1.00
			PERA DED	401-04-2002		/ /		391.90	391.90	1.00
			PERA DED	401-02-2002		/ /		745.71	745.71	1.00
			PERA DED	634-32-2002		/ /		754.92	754.92	1.00
			PERA DED	401-02-2002		/ /		369.07	369.07	1.00
			PERA DED	629-03-2002		/ /		643.84	643.84	1.00
			PERA DED	401-06-2002		/ /		227.50	227.50	1.00
			PERA DED	422-66-2002		/ /		151.66	151.66	1.00
			PERA DED	634-32-2002		/ /		347.25	347.25	1.00
			PERA DED	401-08-2002		/ /		778.18	778.18	1.00
			PERA DED	634-32-2002		/ /		347.24	347.24	1.00
			PERA DED	401-08-2002		/ /		852.20	852.20	1.00
			PERA DED	402-50-2002		/ /		320.57	320.57	1.00
			PERA DED	405-67-2002		/ /		80.14	80.14	1.00
			PERA DED	402-50-2002		/ /		467.50	467.50	1.00
			PERA DED	401-01-2002		/ /		372.19	372.19	1.00
			PERA DED	401-06-2002		/ /		314.42	314.42	1.00
			PERA DED	402-50-2002		/ /		508.58	508.58	1.00
			PERA DED	634-32-2002		/ /		394.89	394.89	1.00
			PERA DED	634-32-2002		/ /		411.04	411.04	1.00
			PERA DED	401-08-2002		/ /		691.49	691.49	1.00
			PERA DED	402-50-2002		/ /		359.63	359.63	1.00
			PERA DED	402-50-2002		/ /		389.29	389.29	1.00
			PERA DED	401-09-2002		/ /		631.35	631.35	1.00
			PERA DED	401-04-2002		/ /		317.57	317.57	1.00
			PERA DED	401-06-2002		/ /		317.46	317.46	1.00
			PERA DED	422-66-2002		/ /		211.64	211.64	1.00
			PERA DED	401-09-2002		/ /		376.32	376.32	1.00
			PERA DED	401-07-2002		/ /		431.48	431.48	1.00
			PERA DED	402-50-2002		/ /		372.25	372.25	1.00
			PERA DED	401-09-2002		/ /		335.60	335.60	1.00
			PERA DED	401-08-2002		/ /		755.42	755.42	1.00
			PERA DED	401-08-2002		/ /		375.02	375.02	1.00
			PERA DED	401-02-2002		/ /		439.24	439.24	1.00
			PERA DED	401-09-2002		/ /		332.99	332.99	1.00
			PERA DED	401-07-2002		/ /		393.40	393.40	1.00
			PERA DED	634-32-2002		/ /		340.50	340.50	1.00
			PERA DED	401-06-2001		/ /		609.55	609.55	1.00
			PERA DED	401-08-2002		/ /		318.92	318.92	1.00
			PERA DED	401-09-2004		/ /		299.04	299.04	1.00
			PERA DED	401-01-2002		/ /		732.39	732.39	1.00
			PERA DED	402-50-2002		/ /		376.72	376.72	1.00
			PERA DED	401-09-2002		/ /		529.09	529.09	1.00
			PERA DED	634-32-2002		/ /		371.59	371.59	1.00
			PERA DED	401-08-2002		/ /		712.22	712.22	1.00
			PERA DED	401-08-2002		/ /		831.17	831.17	1.00
			PERA DED	401-08-2002		/ /		755.42	755.42	1.00
			PERA DED	401-09-2002		/ /		332.99	332.99	1.00
			PERA DED	401-01-2002		/ /		495.41	495.41	1.00
			PERA DED	401-01-2002		/ /		400.56	400.56	1.00
			PERA DED	401-06-2002		/ /		246.70	246.70	1.00
			PERA DED	422-66-2002		/ /		164.46	164.46	1.00
			PERA DED	401-06-2002		/ /		332.99	332.99	1.00
			PERA DED	401-09-2002		/ /		345.43	345.43	1.00
			PERA DED	401-08-2002		/ /		827.42	827.42	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	401-06-2002		/ /		342.97	342.97	1.00
			PERA DED	500-48-2002		/ /		354.65	354.65	1.00
			PERA DED	402-50-2002		/ /		520.51	520.51	1.00
			PERA DED	405-67-2002		/ /		130.13	130.13	1.00
			PERA DED	401-09-2002		/ /		342.80	342.80	1.00
			PERA DED	401-01-2002		/ /		820.28	820.28	1.00
			PERA DED	634-32-2002		/ /		347.25	347.25	1.00
			PERA DED	401-02-2002		/ /		278.71	278.71	1.00
			PERA DED	405-67-2002		/ /		80.92	80.92	1.00
			PERA DED	401-01-2002		/ /		409.35	409.35	1.00
			PERA DED	401-07-2004		/ /		685.46	685.46	1.00
			PERA DED	401-09-2002		/ /		376.32	376.32	1.00
			PERA DED	510-37-2002		/ /		435.80	435.80	1.00
			PERA DED	509-38-2002		/ /		529.09	529.09	1.00
			PERA DED	402-50-2002		/ /		530.95	530.95	1.00
			PERA DED	402-50-2002		/ /		402.59	402.59	1.00
			PERA DED	401-04-2002		/ /		685.46	685.46	1.00
			PERA DED	401-08-2002		/ /		573.12	573.12	1.00
			PERA DED	634-32-2002		/ /		375.95	375.95	1.00
			PERA DED	634-32-2002		/ /		340.50	340.50	1.00
			PERA DED	401-08-2002		/ /		402.40	402.40	1.00
			PERA DED	634-32-2002		/ /		518.53	518.53	1.00
			PERA DED	401-08-2002		/ /		931.68	931.68	1.00
			PERA DED	401-01-2002		/ /		1307.81	1307.81	1.00
			PERA DED	402-50-2002		/ /		364.59	364.59	1.00
			PERA DED	401-04-2001		/ /		721.54	721.54	1.00
			PERA DED	634-32-2002		/ /		368.64	368.64	1.00
			PERA DED	401-01-2002		/ /		563.55	563.55	1.00
			PERA DED	629-03-2002		/ /		723.48	723.48	1.00
			PERA DED	401-06-2002		/ /		363.68	363.68	1.00
			PERA DED	422-66-2002		/ /		242.45	242.45	1.00
			PERA DED	401-09-2002		/ /		338.83	338.83	1.00
			PERA DED	634-32-2002		/ /		391.14	391.14	1.00
			PERA DED	401-08-2002		/ /		849.60	849.60	1.00
			PERA DED	401-08-2002		/ /		831.17	831.17	1.00
			PERA DED	401-04-2002		/ /		308.23	308.23	1.00
			PERA DED	401-01-2002		/ /		441.98	441.98	1.00
			INVOICE NO. 20250531RGLR							
			SIERRA COUNTY ADMIN							

PROPERTY ASSESSMENTS	3074.19	DETENTION	4617.08	DISPATCH	5674.79
LAW ENFORCEMENT	11439.86	OFFICE OF COUNTY CLERK	2424.70	FACILITIES MANAGEMENT	1832.73
EMERGENCY MGMT SERVICE	1367.32	REAPPRAISAL FUND	770.21	ROAD	4613.18
LANDFILL	291.19	ADMINISTRATION	5543.52	TREASURERS	1510.34
RISE GRANT	354.65	DWI GRANT FUND	435.80	DWI DISTRIBUTION FUND	529.09

03 R132965	ADMINISTRATIVE SERVICES DIVISIO	MEDICAL MATCH MARCH 2025	401-00-2660	HCA-004070	06/20/2025		84.16	84.16	1.00
96264.03		MEDICAL MATCH MARCH 2025	401-01-2660		/ /		8564.23	8564.23	1.00
06/20/2025		MEDICAL MATCH MARCH 2025	401-02-2660		/ /		712.49	712.49	1.00
		MEDICAL MATCH MARCH 2025	401-04-2660		/ /		3880.24	3880.24	1.00
		MEDICAL MATCH MARCH 2025	401-06-2660		/ /		6127.07	6127.07	1.00
		MEDICAL MATCH MARCH 2025	401-07-2660		/ /		6377.93	6377.93	1.00
		MEDICAL MATCH MARCH 2025	401-08-2660		/ /		22370.72	22370.72	1.00
		MEDICAL MATCH MARCH 2025	401-09-2660		/ /		11388.71	11388.71	1.00
		MEDICAL MATCH MARCH 2025	402-50-2660		/ /		9356.74	9356.74	1.00
		MEDICAL MATCH MARCH 2025	509-38-2660		/ /		628.34	628.34	1.00
		MEDICAL MATCH MARCH 2025	629-03-2660		/ /		3735.72	3735.72	1.00
		MEDICAL MATCH MARCH 2025	634-32-2660		/ /		12905.79	12905.79	1.00
		MED EMPLOYEE DED MARCH 2025	401-00-2001		/ /		21.29	21.29	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			MED EMPLOYEE DED MARCH 2025	401-01-2002		/ /		1011.32	1011.32	1.00
			MED EMPLOYEE DED MARCH 2025	401-02-2002		/ /		103.07	103.07	1.00
			MED EMPLOYEE DED MARCH 2025	401-04-2002		/ /		466.99	466.99	1.00
			MED EMPLOYEE DED MARCH 2025	401-06-2001		/ /		205.69	205.69	1.00
			MED EMPLOYEE DED MARCH 2025	401-06-2002		/ /		303.70	303.70	1.00
			MED EMPLOYEE DED MARCH 2025	401-07-2001		/ /		167.58	167.58	1.00
			MED EMPLOYEE DED MARCH 2025	401-07-2002		/ /		328.01	328.01	1.00
			MED EMPLOYEE DED MARCH 2025	401-07-2004		/ /		236.97	236.97	1.00
			MED EMPLOYEE DED MARCH 2025	401-08-2001		/ /		248.92	248.92	1.00
			MED EMPLOYEE DED MARCH 2025	401-08-2002		/ /		2308.42	2308.42	1.00
			MED EMPLOYEE DED MARCH 2025	401-09-2002		/ /		1337.11	1337.11	1.00
			MED EMPLOYEE DED MARCH 2025	402-50-2002		/ /		1095.20	1095.20	1.00
			MED EMPLOYEE DED MARCH 2025	629-03-2002		/ /		438.98	438.98	1.00
			MED EMPLOYEE DED MARCH 2025	634-32-2002		/ /		1529.58	1529.58	1.00
			MED EMPLOYEE DED MARCH 2025	405-67-2002		/ /		51.99	51.99	1.00
			MED EMPLOYEE DED MARCH 2025	422-66-2002		/ /		195.30	195.30	1.00
			MED EMPLOYEE DED MARCH 2025	509-38-2002		/ /		81.77	81.77	1.00
			INVOICE NO. HCA-004070							
			INVOICE DATE 03/31/2025							
			CUSTOMER CODE C-C0029-72440							
			SIERRA COUNTY ADMIN							

COMMISSIONERS	105.45	ADMINISTRATION	9575.55	FACILITIES MANAGEMENT	815.56
OFFICE OF COUNTY CLERK	4347.23	PROPERTY ASSESSMENTS	6636.46	TREASURERS	7110.49
LAW ENFORCEMENT	24928.06	DETENTION	12725.82	ROAD	10451.94
DWI DISTRIBUTION FUND	710.11	EMERGENCY MGMT SERVICE	4174.70	DISPATCH	14435.37
LANDFILL	51.99	REAPPRAISAL FUND	195.30		

03 R132966	ADMINISTRATIVE SERVICES DIVISION	LIFE EMPLOYEE DED MARCH 2025	401-00-2660	HCA-003927	06/20/2025		7.05	7.05	1.00
727.26		LIFE EMPLOYEE DED MARCH 2025	401-01-2660		/ /		56.40	56.40	1.00
06/20/2025		LIFE EMPLOYEE DED MARCH 2025	401-02-2660		/ /		21.15	21.15	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-04-2660		/ /		21.15	21.15	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-06-2660		/ /		49.35	49.35	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-07-2660		/ /		35.25	35.25	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-08-2660		/ /		119.85	119.85	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-09-2660		/ /		84.60	84.60	1.00
		LIFE EMPLOYEE DED MARCH 2025	401-15-2660		/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MARCH 2025	402-50-2660		/ /		63.45	63.45	1.00
		LIFE EMPLOYEE DED MARCH 2025	509-38-2660		/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MARCH 2025	510-37-2660		/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MARCH 2025	629-03-2660		/ /		14.10	14.10	1.00
		LIFE EMPLOYEE DED MARCH 2025	634-32-2660		/ /		91.65	91.65	1.00
		LIFE MATCH DED MARCH 2025	401-01-2002		/ /		41.95	41.95	1.00
		LIFE MATCH DED MARCH 2025	401-06-2001		/ /		33.19	33.19	1.00
		LIFE MATCH DED MARCH 2025	401-06-2002		/ /		2.04	2.04	1.00
		LIFE MATCH DED MARCH 2025	401-08-2002		/ /		19.64	19.64	1.00
		LIFE MATCH DED MARCH 2025	401-09-2002		/ /		44.25	44.25	1.00
		LIFE MATCH DED MARCH 2025	634-32-2002		/ /		1.04	1.04	1.00
		INVOICE NO. HCA-003927							
		INVOICE DATE 03/31/2025							
		CUSTOMER CODE C-C0029-72430							
		SIERRA COUNTY ADMIN							

COMMISSIONERS	7.05	ADMINISTRATION	98.35	FACILITIES MANAGEMENT	21.15
OFFICE OF COUNTY CLERK	21.15	PROPERTY ASSESSMENTS	84.58	TREASURERS	35.25
LAW ENFORCEMENT	139.49	DETENTION	128.85	PROBATE JUDGE	7.05
ROAD	63.45	DWI DISTRIBUTION FUND	7.05	DWI GRANT FUND	7.05
EMERGENCY MGMT SERVICE	14.10	DISPATCH	92.69		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132967		ADMINISTRATIVE SERVICES DIVISION	MEDICAL MATCH APRIL 2025	401-00-2660	HCA-004514	06/20/2025		84.16	84.16	1.00
95291.71			MEDICAL MATCH APRIL 2025	401-01-2660		/ /		6954.70	6954.70	1.00
06/20/2025			MEDICAL MATCH APRIL 2025	401-02-2660		/ /		1436.18	1436.18	1.00
			MEDICAL MATCH APRIL 2025	401-04-2660		/ /		3880.24	3880.24	1.00
			MEDICAL MATCH APRIL 2025	401-06-2660		/ /		6127.07	6127.07	1.00
			MEDICAL MATCH APRIL 2025	401-07-2660		/ /		6377.93	6377.93	1.00
			MEDICAL MATCH APRIL 2025	401-08-2660		/ /		22370.72	22370.72	1.00
			MEDICAL MATCH APRIL 2025	401-09-2660		/ /		11388.71	11388.71	1.00
			MEDICAL MATCH APRIL 2025	402-50-2660		/ /		9356.74	9356.74	1.00
			MEDICAL MATCH APRIL 2025	509-38-2660		/ /		628.34	628.34	1.00
			MEDICAL MATCH APRIL 2025	629-03-2660		/ /		3735.72	3735.72	1.00
			MEDICAL MATCH APRIL 2025	634-32-2660		/ /		12905.79	12905.79	1.00
			MED EMPLOYEE DED APRIL 2025	401-00-2001		/ /		21.29	21.29	1.00
			MED EMPLOYEE DED APRIL 2025	401-01-2002		/ /		832.49	832.49	1.00
			MED EMPLOYEE DED APRIL 2025	401-02-2002		/ /		174.65	174.65	1.00
			MED EMPLOYEE DED APRIL 2025	401-04-2002		/ /		466.99	466.99	1.00
			MED EMPLOYEE DED APRIL 2025	401-06-2001		/ /		205.69	205.69	1.00
			MED EMPLOYEE DED APRIL 2025	401-06-2002		/ /		303.70	303.70	1.00
			MED EMPLOYEE DED APRIL 2025	401-07-2001		/ /		167.58	167.58	1.00
			MED EMPLOYEE DED APRIL 2025	401-07-2002		/ /		328.01	328.01	1.00
			MED EMPLOYEE DED APRIL 2025	401-07-2004		/ /		236.97	236.97	1.00
			MED EMPLOYEE DED APRIL 2025	401-08-2001		/ /		248.92	248.92	1.00
			MED EMPLOYEE DED APRIL 2025	401-08-2002		/ /		2308.42	2308.42	1.00
			MED EMPLOYEE DED APRIL 2025	401-09-2002		/ /		1337.11	1337.11	1.00
			MED EMPLOYEE DED APRIL 2025	402-50-2002		/ /		1095.20	1095.20	1.00
			MED EMPLOYEE DED APRIL 2025	509-38-2002		/ /		81.77	81.77	1.00
			MED EMPLOYEE DED APRIL 2025	629-03-2002		/ /		438.98	438.98	1.00
			MED EMPLOYEE DED APRIL 2025	634-32-2002		/ /		1529.58	1529.58	1.00
			MED EMPLOYEE DED APRIL 2025	405-67-2002		/ /		72.76	72.76	1.00
			MED EMPLOYEE DED APRIL 2025	422-66-2002		/ /		195.30	195.30	1.00
			INVOICE NO. HCA-004514							
			INVOICE DATE 04/30/2025							
			CUSTOMER CODE C-C0029-72440							
			SIERRA COUNTY ADMIN							

COMMISSIONERS	105.45	ADMINISTRATION	7787.19	FACILITIES MANAGEMENT	1610.83
OFFICE OF COUNTY CLERK	4347.23	PROPERTY ASSESSMENTS	6636.46	TREASURERS	7110.49
LAW ENFORCEMENT	24928.06	DETENTION	12725.82	ROAD	10451.94
DWI DISTRIBUTION FUND	710.11	EMERGENCY MGMT SERVICE	4174.70	DISPATCH	14435.37
LANDFILL	72.76	REAPPRAISAL FUND	195.30		

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03 R132968		ADMINISTRATIVE SERVICES DIVISION	MEDICAL MATCH MAY 2025	401-00-2660	HCA-004804	06/20/2025		84.16	84.16	1.00
95291.71			MEDICAL MATCH MAY 2025	401-01-2660		/ /		6954.70	6954.70	1.00
06/20/2025			MEDICAL MATCH MAY 2025	401-02-2660		/ /		1436.18	1436.18	1.00
			MEDICAL MATCH MAY 2025	401-04-2660		/ /		3880.24	3880.24	1.00
			MEDICAL MATCH MAY 2025	401-06-2006		/ /		6127.07	6127.07	1.00
			MEDICAL MATCH MAY 2025	401-07-2660		/ /		6377.93	6377.93	1.00
			MEDICAL MATCH MAY 2025	401-08-2660		/ /		22370.72	22370.72	1.00
			MEDICAL MATCH MAY 2025	401-09-2660		/ /		11388.71	11388.71	1.00
			MEDICAL MATCH MAY 2025	402-50-2660		/ /		9356.74	9356.74	1.00
			MEDICAL MATCH MAY 2025	509-38-2660		/ /		628.34	628.34	1.00
			MEDICAL MATCH MAY 2025	629-03-2660		/ /		3735.72	3735.72	1.00
			MEDICAL MATCH MAY 2025	634-32-2660		/ /		12905.79	12905.79	1.00
			MED EMPLOYEE DED MAY 2025	401-00-2001		/ /		21.29	21.29	1.00
			MED EMPLOYEE DED MAY 2025	401-01-2002		/ /		832.49	832.49	1.00
			MED EMPLOYEE DED MAY 2025	401-02-2002		/ /		174.65	174.65	1.00
			MED EMPLOYEE DED MAY 2025	401-04-2002		/ /		466.99	466.99	1.00
			MED EMPLOYEE DED MAY 2025	401-06-2001		/ /		205.69	205.69	1.00
			MED EMPLOYEE DED MAY 2025	401-06-2002		/ /		303.70	303.70	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			MED EMPLOYEE DED MAY 2025	401-07-2001		/ /		167.58	167.58	1.00
			MED EMPLOYEE DED MAY 2025	401-07-2002		/ /		328.01	328.01	1.00
			MED EMPLOYEE DED MAY 2025	401-07-2004		/ /		236.97	236.97	1.00
			MED EMPLOYEE DED MAY 2025	401-08-2001		/ /		248.92	248.92	1.00
			MED EMPLOYEE DED MAY 2025	401-08-2002		/ /		2308.42	2308.42	1.00
			MED EMPLOYEE DED MAY 2025	401-09-2002		/ /		1337.11	1337.11	1.00
			MED EMPLOYEE DED MAY 2025	402-50-2002		/ /		1095.20	1095.20	1.00
			MED EMPLOYEE DED MAY 2025	509-38-2002		/ /		81.77	81.77	1.00
			MED EMPLOYEE DED MAY 2025	629-03-2002		/ /		438.98	438.98	1.00
			MED EMPLOYEE DED MAY 2025	634-32-2002		/ /		1529.58	1529.58	1.00
			MED EMPLOYEE DED MAY 2025	405-67-2002		/ /		72.76	72.76	1.00
			MED EMPLOYEE DED MAY 2025	422-66-2002		/ /		195.30	195.30	1.00
			INVOICE NO. HCA-004804							
			INVOICE DATE 05/31/2025							
			CUSTOMER CODE C-C0029-72440							
			SIERRA COUNTY ADMIN							

COMMISSIONERS	105.45	ADMINISTRATION	7787.19	FACILITIES MANAGEMENT	1610.83
OFFICE OF COUNTY CLERK	4347.23	PROPERTY ASSESSMENTS	6636.46	TREASURERS	7110.49
LAW ENFORCEMENT	24928.06	DETENTION	12725.82	ROAD	10451.94
DWI DISTRIBUTION FUND	710.11	EMERGENCY MGMT SERVICE	4174.70	DISPATCH	14435.37
LANDFILL	72.76	REAPPRAISAL FUND	195.30		

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03 R132969	ADMINISTRATIVE SERVICES DIVISION	LIFE EMPLOYEE DED MAY 2025	401-00-2660	HCA-004949	06/20/2025		7.05	7.05	1.00
725.74		LIFE EMPLOYEE DED MAY 2025	401-01-2660		/ /		49.35	49.35	1.00
06/20/2025		LIFE EMPLOYEE DED MAY 2025	401-02-2660		/ /		28.20	28.20	1.00
		LIFE EMPLOYEE DED MAY 2025	401-04-2660		/ /		21.15	21.15	1.00
		LIFE EMPLOYEE DED MAY 2025	401-06-2660		/ /		49.35	49.35	1.00
		LIFE EMPLOYEE DED MAY 2025	401-07-2660		/ /		35.25	35.25	1.00
		LIFE EMPLOYEE DED MAY 2025	401-08-2660		/ /		119.85	119.85	1.00
		LIFE EMPLOYEE DED MAY 2025	401-09-2660		/ /		81.08	81.08	1.00
		LIFE EMPLOYEE DED MAY 2025	401-15-2660		/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MAY 2025	402-50-2660		/ /		63.45	63.45	1.00
		LIFE EMPLOYEE DED MAY 2025	509-38-2660		/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MAY 2025	510-37-2660		/ /		7.05	7.05	1.00
		LIFE EMPLOYEE DED MAY 2025	629-03-2660		/ /		14.10	14.10	1.00
		LIFE EMPLOYEE DED MAY 2025	634-32-2660		/ /		91.65	91.65	1.00
		LIFE MATCH DED MAY 2025	401-01-2002		/ /		41.95	41.95	1.00
		LIFE MATCH DED MAY 2025	401-06-2001		/ /		33.19	33.19	1.00
		LIFE MATCH DED MAY 2025	401-06-2002		/ /		2.04	2.04	1.00
		LIFE MATCH DED MAY 2025	401-08-2002		/ /		21.64	21.64	1.00
		LIFE MATCH DED MAY 2025	401-09-2002		/ /		44.25	44.25	1.00
		LIFE MATCH DED MAY 2025	634-32-2002		/ /		1.04	1.04	1.00
		INVOICE NO. HCA-004949							
		INVOICE DATE 05/31/2025							
		CUSTOMER CODE C-C0029-72430							
		SIERRA COUNTY ADMIN							

COMMISSIONERS	7.05	ADMINISTRATION	91.30	FACILITIES MANAGEMENT	28.20
OFFICE OF COUNTY CLERK	21.15	PROPERTY ASSESSMENTS	84.58	TREASURERS	35.25
LAW ENFORCEMENT	141.49	DETENTION	125.33	PROBATE JUDGE	7.05
ROAD	63.45	DWI DISTRIBUTION FUND	7.05	DWI GRANT FUND	7.05
EMERGENCY MGMT SERVICE	14.10	DISPATCH	92.69		

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03 R132970	ADMINISTRATIVE SERVICES DIVISION	LIFE EMPLOYEE DED APRIL 2025	401-00-2660		06/20/2025		7.05	7.05	1.00
716.69		LIFE EMPLOYEE DED APRIL 2025	401-01-2660		/ /		49.35	49.35	1.00
06/20/2025		LIFE EMPLOYEE DED APRIL 2025	401-02-2660		/ /		28.20	28.20	1.00
		LIFE EMPLOYEE DED APRIL 2025	401-04-2660		/ /		21.15	21.15	1.00
		LIFE EMPLOYEE DED APRIL 2025	401-06-2660		/ /		49.35	49.35	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LIFE EMPLOYEE DED APRIL 2025	401-07-2660		/ /		35.25	35.25	1.00
			LIFE EMPLOYEE DED APRIL 2025	401-08-2660		/ /		119.85	119.85	1.00
			LIFE EMPLOYEE DED APRIL 2025	401-09-2660		/ /		74.03	74.03	1.00
			LIFE EMPLOYEE DED APRIL 2025	401-15-2660		/ /		7.05	7.05	1.00
			LIFE EMPLOYEE DED APRIL 2025	402-50-2660		/ /		63.45	63.45	1.00
			LIFE EMPLOYEE DED APRIL 2025	509-38-2660		/ /		7.05	7.05	1.00
			LIFE EMPLOYEE DED APRIL 2025	510-37-2660		/ /		7.05	7.05	1.00
			LIFE EMPLOYEE DED APRIL 2025	629-03-2660		/ /		14.10	14.10	1.00
			LIFE EMPLOYEE DED APRIL 2025	634-32-2660		/ /		91.65	91.65	1.00
			LIFE MATCH DED APRIL 2025	401-01-2002		/ /		41.95	41.95	1.00
			LIFE MATCH DED APRIL 2025	401-06-2001		/ /		33.19	33.19	1.00
			LIFE MATCH DED APRIL 2025	401-06-2002		/ /		2.04	2.04	1.00
			LIFE MATCH DED APRIL 2025	401-08-2002		/ /		19.64	19.64	1.00
			LIFE MATCH DED APRIL 2025	401-09-2002		/ /		44.25	44.25	1.00
			LIFE MATCH DED APRIL 2025	634-32-2002		/ /		1.04	1.04	1.00
			INVOICE NO. HCA-004370							
			INVOICE DATE 04/30/2025							
			CUSTOMER CODE C-C0029-72430							
			SIERRA COUNTY ADMIN							

COMMISSIONERS	7.05	ADMINISTRATION	91.30	FACILITIES MANAGEMENT	28.20
OFFICE OF COUNTY CLERK	21.15	PROPERTY ASSESSMENTS	84.58	TREASURERS	35.25
LAW ENFORCEMENT	139.49	DETENTION	118.28	PROBATE JUDGE	7.05
ROAD	63.45	DWI DISTRIBUTION FUND	7.05	DWI GRANT FUND	7.05
EMERGENCY MGMT SERVICE	14.10	DISPATCH	92.69		

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03 0132971	SIERRA VISTA HOSPITAL	PRE-EMPLOYMENT DRUG TEST	401-00-2772		06/23/2025	71357	50.00	50.00	1.00
1841.86		FOR: M. CASTILLO, DWI				71357			
06/23/2025		PRE-EMPLOYMENT PHYSICAL	401-00-2772		/ /	71549	111.56	111.56	1.00
		FOR:CASSIDY KEE-SHERIFF				71549			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	71550	50.00	50.00	1.00
		FOR: C. KEE-SO				71550			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	71551	50.00	50.00	1.00
		FOR: MONICA ZEPEDA-ADMIN				71551			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	71633	50.00	50.00	1.00
		JOHNATHEN REED - ROAD				71633			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	71635	50.00	50.00	1.00
		ISAAC RIVERS - ADMIN				71635			
		PRE-EMPLOYMENT PHYSICAL	401-00-2772		/ /	71659	111.56	111.56	1.00
		EVERETT COEN - DETENTION				71659			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	71660	50.00	50.00	1.00
		EVERETT COEN - DETENTION				71660			
		PRE-EMPLOYMENT DRUG TEST	401-00-2772		/ /	71662	50.00	50.00	1.00
		JOSEPH EVANS - ROAD				71662			
		PRE-EMPLOYMENT PHYSICAL	401-00-2772		/ /	71663	111.56	111.56	1.00
		JOSEPH EVANS - ROAD				71663			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	71686	50.00	50.00	1.00
		CINDY ZEPEDA - CLERK'S OFFICE				71686			
		PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772		/ /	71725	50.00	50.00	1.00
		JESSICA PENA - ADMIN				71725			
		PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772		/ /	71781	50.00	50.00	1.00
		ALEXZANDRIA MONTOYA - ASSESSOR				71781			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	71798	50.00	50.00	1.00
		RAFAEL MARIN - SHERIFF OFFICE				71798			
		PRE-EMPLOYMENT PHYSICAL -	401-00-2772		/ /	71913	122.50	1.00	122.50
		KIMBERLY DOBBS - DETENTION				71913			
		PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772		/ /	71914	50.00	1.00	50.00
		KIMBERLY DOBBS - DETENTION				71914			
		PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	71954	50.00	50.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PATRICK FLORES - DETENTION				71954			
			PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	71991	50.00	1.00	50.00
			STEVEN SMITH - ROAD DEPARTMENT				71991			
			PRE-EMPLOYMENT PHYSICAL -	401-00-2772		/ /	71992	111.56	1.00	111.56
			STEVEN SMITH - ROAD DEPARTMENT				71992			
			PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772		/ /	72048	50.00	1.00	50.00
			JAFFEE BLOOMQUIST - SHERIFF				72048			
			PRE-EMPLOYMENT PHYSICAL	401-00-2772		/ /	72070	111.56	1.00	111.56
			JOSE HERNANDEZ - DETENTION				72070			
			PRE-EMPLOYMENT DRUG SCREEN	401-00-2772		/ /	72071	50.00	1.00	50.00
			JOSE HERNANDEZ - DETENTION				72071			
			PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772		/ /	72124	50.00	1.00	50.00
			TAYLOR MERIMON-EATON - ADMIN				72124			
			PRE-EMPLOYMENT DRUG TEST -	401-00-2772		/ /	72203	50.00	1.00	50.00
			ASHLEY GALICIA - CLERK'S OFFICE				72203			
			PRE-EMPLOYMENT DRUG TEST	401-00-2772		/ /	72204	50.00	1.00	50.00
			ALISA ACKERMAN - ASSESSOR OFFICE				72204			
			PRE-EMPLOYMENT DRUG TEST -	401-00-2772		/ /	72342	50.00	1.00	50.00
			NICHOLAS MCILRATH - DETENTION				72342			
			PRE-EMPLOYMENT PHYSICAL -	401-00-2772		/ /	72343	111.56	1.00	111.56
			NICHOLAS MCILRATH - DETENTION				72343			
			PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772		/ /	72429	50.00	1.00	50.00
			LAWENDA DORSEY - FINANCE				72429			
			INVOICE DATE 06/10/2025							
			REMAINING INVOICES 2025							
			SIERRA COUNTY ADMIN							

COMMISSIONERS 1841.86

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03 O132972	INTERSTATE SIGN PRODUCTS INC	50 RED 6"X18"BLANK SIGNS W/2 PKG	401-01-2225		06/23/2025	72345	495.00	495.00	1.00
967.78		OF 4" NUMBERS 0-9				72345			
06/23/2025		50 RED 6"X12"BLANK SIGNS W/1 PKG	401-01-2225		/ /	72345	395.00	395.00	1.00
		OF 4" NUMBER 0-9				72345			
		SHIPPING	401-01-2225		/ /	72345	77.78	77.78	1.00
		INVOICE NO. 77422							
		INVOICE DATE 04/15/2025							
		SIERRA COUNTY GIS DEPT.							

ADMINISTRATION 967.78

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03 R132973	AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	401-04-2001		06/23/2025		115.50	115.50	1.00
2418.70		AFLAC DED	401-08-2002		/ /		55.80	55.80	1.00
06/23/2025		AFLAC DED	401-02-2002		/ /		57.48	57.48	1.00
		AFLAC DED	634-32-2002		/ /		169.50	169.50	1.00
		AFLAC DED	402-50-2002		/ /		203.26	203.26	1.00
		AFLAC DED	402-50-2002		/ /		27.60	27.60	1.00
		AFLAC DED	401-07-2001		/ /		69.06	69.06	1.00
		AFLAC DED	401-09-2002		/ /		38.52	38.52	1.00
		AFLAC DED	401-07-2002		/ /		194.22	194.22	1.00
		AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
		AFLAC DED	402-50-2002		/ /		24.84	24.84	1.00
		AFLAC DED	401-08-2002		/ /		55.80	55.80	1.00
		AFLAC DED	401-08-2002		/ /		74.46	74.46	1.00
		AFLAC DED	401-07-2002		/ /		36.72	36.72	1.00
		AFLAC DED	401-06-2001		/ /		86.32	86.32	1.00
		AFLAC DED	401-01-2002		/ /		104.46	104.46	1.00
		AFLAC DED	401-09-2002		/ /		57.48	57.48	1.00
		AFLAC DED	508-39-2002		/ /		140.70	140.70	1.00
		AFLAC DED	401-08-2002		/ /		33.12	33.12	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC DED	401-01-2002		/ /		184.08	184.08	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC DED	401-09-2002		/ /		33.12	33.12	1.00
			AFLAC DED	402-50-2002		/ /		48.48	48.48	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC DED	401-07-2002		/ /		136.74	136.74	1.00
			AFLAC DED	402-50-2002		/ /		114.96	114.96	1.00
			AFLAC DED	401-08-2002		/ /		108.54	108.54	1.00
			AFLAC DED	401-01-2002		/ /		117.62	117.62	1.00
			AFLAC DED	401-08-2002		/ /		55.80	55.80	1.00
									55.80	1.00

OFFICE OF COUNTY CLERK	115.50	LAW ENFORCEMENT	383.52	FACILITIES MANAGEMENT	57.48
DISPATCH	169.50	ROAD	419.14	TREASURERS	436.74
DETENTION	203.64	PROPERTY ASSESSMENTS	86.32	ADMINISTRATION	406.16
DWI PROGRAM FEES FUND	140.70				

03 0132974	NATIONWIDE	EE PRE TAX PAYDAY 06/05/2025	401-08-2002		06/23/2025			50.00	50.00	1.00
1390.00		EE PRE TAX PAYDAY 06/05/2025	401-02-2002		/ /			20.00	20.00	1.00
06/23/2025		EE PRE TAX PAYDAY 06/05/2025	634-32-2002		/ /			450.00	450.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-02-2002		/ /			25.00	25.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	629-03-2002		/ /			50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002		/ /			32.00	32.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002		/ /			95.00	95.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002		/ /			100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-09-2002		/ /			30.00	30.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002		/ /			25.00	25.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-02-2002		/ /			10.00	10.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-09-2002		/ /			100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-01-2002		/ /			50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-08-2002		/ /			50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-01-2002		/ /			20.00	20.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	402-50-2002		/ /			80.00	80.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	509-38-2002		/ /			15.00	15.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	634-32-2002		/ /			50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-01-2002		/ /			100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	401-01-2002		/ /			10.00	10.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	405-67-2002		/ /			8.00	8.00	1.00
		EE PRE TAX PAYDAY 06/05/2025	405-67-2002		/ /			20.00	20.00	1.00
		BATCH NAME 626146_05312025								
		PLAN NO. 26146								
		PAYROLL DATE 06/05/2025								
		SIERRA COUNTY ADMIN								

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

03 0132975	NEW MEXICO STATE LAND OFFICE	ROYALTY ON SAND/GRAVEL	402-50-2894		06/23/2025	72410		120.00	120.00	1.00
120.00		ON HA-332-0 PIT								
06/23/2025		APRIL 2025								
		SIERRA COUNTY ROAD DEPT.								

ROAD 120.00

03 0132976	DESERT GRAPHICS	SIGNS FOR SUGAR SAND BRIDGE	402-50-2232		06/23/2025	72475		500.00	250.00	2.00
500.00		INVOICE NO. 7125								
06/23/2025		INVOICE DATE 06/20/2025								
		SIERRA COUNTY ROAD DEPT.								

ROAD 500.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132977		VERIZON WIRELESS SERVICES	FACILITIES PHONE LINES	401-02-2221		06/23/2025	71399	82.40	82.40	1.00
82.40			575-740-2359, 575-740-6294							
06/23/2025			ACCOUNT NO. 507280602-00005							
			INVOICE NO. 6114434657							
			BILLING PERIOD 04/26 - 05/25/25							
			SIERRA COUNTY FACILITIES							
FACILITIES MANAGEMENT 82.40										
03 0132978		EL PASO ELECTRIC COMPANY	ARREY SENIOR CENTER	401-02-2552		06/23/2025		44.28	44.28	1.00
202.77			57099 N HIGHWAY 187							
06/23/2025			05/03/2025 - 06/03/2025							
			ACCOUNT NO. 4635110000							
			BILL DATE 06/03/2025							
			ARREY BALL PARK	401-02-2552		/ /		158.49	158.49	1.00
			57099 N HWY 187 BALL PARK							
			ACCOUNT NO. 8067898573							
			BILLING DATE 06/03/2025							
FACILITIES MANAGEMENT 202.77										
03 0132979		NEW MEXICO GAS COMPANY	ARREY FIRE DEPT.	409-77-2552		06/23/2025		32.63	32.63	1.00
242.99			ARREY, NM							
06/23/2025			ACCOUNT NO. 044303812-477692-3							
			BILLING DATE 06/05/2025							
			ARREY SENIOR CENTER	401-02-2552		/ /		35.92	35.92	1.00
			HWY 187 UNIT, ARREY, NM							
			ACCOUNT NO. 044639901-0481053-4							
			BILLING DATE 06/05/2025							
			ARREY TRANSFER STATION	401-02-2552		/ /		32.63	32.63	1.00
			HWY 187 UNIT ARREY, NM							
			ACCOUNT NO. 044643001-0481084-0							
			BILLING DATE 06/05/2025							
			SIERRA COUNTY SHERIFF'S DEPT.	401-02-2552		/ /		37.58	37.58	1.00
			857 VAN PATTEN AVE							
			ACCOUNT NO. 044213314-1156524-2							
			BILLING DATE 06/13/2025							
			SIERRA COUNTY FAIR BARN	401-02-2552		/ /		33.63	33.63	1.00
			1321 HYDE AVE							
			ACCOUNT NO. 044272212-0477376-6							
			BILLING DATE 06/10/2025							
			SIERRA COUNTY FAIR BARN	401-02-2552		/ /		34.51	34.51	1.00
			2953 S BROADWAY							
			ACCOUNT NO. 044272212-1345021-3							
			BILLING DATE 06/10/2025							
			SIERRA COUNTY COMPLEX	401-02-2552		/ /		36.09	36.09	1.00
			2501 S BROADWAY ST							
			ACCOUNT NO. 044213314-0477240-6							
ARREY/DERRY FIRE 32.63 FACILITIES MANAGEMENT 210.36										
03 0132980		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COURTHOUSE	401-02-2552		06/23/2025		1167.06	1167.06	1.00
2676.42			300 N DATE ST							
06/23/2025			ACCOUNT NO. 2008-09672-00							
			SERVICE 04/17/2025 - 05/17/2025							
			SIERRA COUNTY	401-02-2552		/ /		677.50	677.50	1.00
			201 E FOURTH AVE							
			ACCOUNT NO. 2008-09799-00							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SIERRA COUNTY DETENTION	401-02-2552		/ /		413.51	413.51	1.00
			300 N DATE ST							
			ACCOUNT NO. 2008-09807-00							
			SERVICE 04/17/2025 - 05/17/2025							
			SIERRA COUNTY COURTHOUSE	401-02-2552		/ /		418.35	418.35	1.00
			300 N DATE ST							
			ACCOUNT NO. 2008-12848-00							
			SERVICE 04/17/2025 - 05/17/2025							
			SIERRA COUNTY ADMIN							

FACILITIES MANAGEMENT 2676.42

03 R132981	PROTEK CONTRACTORS INC	FREON	401-02-2550		06/23/2025	72462	650.00	650.00	1.00
1549.76		R&R TWO COMPRESSORS-LABOR	401-02-2550		/ /	72462	780.00	780.00	1.00
06/23/2025		TAX	401-02-2550		/ /	72462	119.76	119.76	1.00
		INVOICE NO. 632							
		INVOICE DATE 06/22/2025							
		SIERRA COUNTY FACILITIES							

FACILITIES MANAGEMENT 1549.76

03 0132982	NATIONWIDE	EE PRE TAX PAYDAY 06/19/2025	401-08-2002		06/23/2025		50.00	50.00	1.00
1390.00		EE PRE TAX PAYDAY 06/19/2025	401-02-2002		/ /		20.00	20.00	1.00
06/23/2025		EE PRE TAX PAYDAY 06/19/2025	634-32-2002		/ /		450.00	450.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-02-2002		/ /		25.00	25.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	629-03-2002		/ /		50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002		/ /		32.00	32.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	405-67-2002		/ /		8.00	8.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002		/ /		95.00	95.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002		/ /		100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-09-2002		/ /		30.00	30.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002		/ /		25.00	25.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-02-2002		/ /		10.00	10.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-09-2002		/ /		100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-01-2002		/ /		50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-08-2002		/ /		50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-01-2002		/ /		20.00	20.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	402-50-2002		/ /		80.00	80.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	405-67-2002		/ /		20.00	20.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	509-38-2002		/ /		15.00	15.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	634-32-2002		/ /		50.00	50.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-01-2002		/ /		100.00	100.00	1.00
		EE PRE TAX PAYDAY 06/19/2025	401-01-2002		/ /		10.00	10.00	1.00
		BATCH 626146-06142025							
		PLAN NO. 616146							
		PAYROLL DATE 06/19/2025							
		SIERRA COUNTY ADMIN							

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

03 0132983	GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	629-03-2002		06/23/2025		22.00	22.00	1.00
157.00		GLBELIFE DED	402-50-2002		/ /		28.80	28.80	1.00
06/23/2025		GLBELIFE DED	405-67-2004		/ /		7.20	7.20	1.00
		GLBELIFE DED	402-50-2002		/ /		13.00	13.00	1.00
		GLBELIFE DED	401-01-2002		/ /		22.00	22.00	1.00
		GLBELIFE DED	401-06-2002		/ /		19.20	19.20	1.00
		GLBELIFE DED	422-66-2002		/ /		12.80	12.80	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			GLBELIFE DED	634-32-2002		/ /		14.00	14.00	1.00
			GLBELIFE DED	634-32-2002		/ /		18.00	18.00	1.00
			MAY 2025							
			INVOICE NO. 2505210001							
			INVOICE DATE 05/21/2025							
			SIERRA COUNTY ADMIN							
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									
03 O132984		GLOBAL LIFE & ACCIDENT INSURANCE	GLBE LIFE DED	629-03-2002		06/23/2025		22.00	22.00	1.00
157.00			GLBE LIFE DED	402-50-2002		/ /		28.80	28.80	1.00
06/23/2025			GLBE LIFE DED	405-67-2004		/ /		7.20	7.20	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. 2506040001							
			JUNE 2025							
			SIERRA COUNTY ADMIN							
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									
03 R132985		BURDITT, WENDY M.	POLO SHIRTS	401-09-2116	2300	06/24/2025	72364	85.00	85.00	1.00
85.00			RECEIPT NO. 2300							
06/24/2025			INVOICE DATE 06/19/2025							
			SIERRA COUNTY DETENTION							
DETENTION	85.00									
03 O132986		NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYROLL 06/18/2025	401-01-2002	06242025	06/24/2025		244.15	244.15	1.00
5908.03			RHCA DED PAYROLL 06/18/2025	401-02-2002		/ /		78.16	78.16	1.00
06/24/2025			RHCA DED PAYROLL 06/18/2025	401-02-2005		/ /		.44	.44	1.00
			RHCA DED PAYROLL 06/18/2025	401-04-2001		/ /		30.77	30.77	1.00
			RHCA DED PAYROLL 06/18/2025	401-04-2002		/ /		72.63	72.63	1.00
			RHCA DED PAYROLL 06/18/2025	401-06-2001		/ /		25.99	25.99	1.00
			RHCA DED PAYROLL 06/18/2025	401-06-2002		/ /		103.03	103.03	1.00
			RHCA DED PAYROLL 06/18/2025	401-07-2002		/ /		64.41	64.41	1.00
			RHCA DED PAYROLL 06/18/2025	401-08-2002		/ /		71.53	71.53	1.00
			RHCA DED PAYROLL 06/18/2025	401-09-2002		/ /		199.10	199.10	1.00
			RHCA DED PAYROLL 06/18/2025	401-09-2005		/ /		21.76	21.76	1.00
			RHCA DED PAYROLL 06/18/2025	402-50-2002		/ /		196.72	196.72	1.00
			RHCA DED PAYROLL 06/18/2025	405-67-2002		/ /		12.42	12.42	1.00
			RHCA DED PAYROLL 06/18/2025	422-66-2002		/ /		40.94	40.94	1.00
			RHCA DED PAYROLL 06/18/2025	500-48-2002		/ /		15.12	15.12	1.00
			RHCA DED PAYROLL 06/18/2025	500-48-2005		/ /		5.48	5.48	1.00
			RHCA DED PAYROLL 06/18/2025	509-18-2002		/ /		22.56	22.56	1.00
			RHCA DED PAYROLL 06/18/2025	510-37-2002		/ /		18.58	18.58	1.00
			RHCA DED PAYROLL 06/18/2025	629-03-2002		/ /		58.31	58.31	1.00
			RHCA DED PAYROLL 06/18/2025	634-32-2002		/ /		245.86	245.86	1.00
			RHCA DED PAYROLL 06/18/2025	634-32-2005		/ /		13.90	13.90	1.00
			RHCA SO DED PAYROLL 06/18/2025	401-08-2002		/ /		362.42	362.42	1.00
			RHCA SO DED PAYROLL 06/18/2025	401-08-2005		/ /		22.36	22.36	1.00
			RHCA SO DED PAYROLL 06/18/2025	500-08-2005		/ /		42.70	42.70	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RHCA MATCH PAYROLL 06/18/2025	401-01-2662		/ /		488.28	488.28	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-02-2662		/ /		157.20	157.20	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-04-2662		/ /		206.81	206.81	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-06-2662		/ /		258.05	258.05	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-07-2662		/ /		128.81	128.81	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-08-2662		/ /		143.06	143.06	1.00
			RHCA MATCH PAYROLL 06/18/2025	401-09-2662		/ /		441.71	441.71	1.00
			RHCA MATCH PAYROLL 06/18/2025	402-50-2662		/ /		393.45	393.45	1.00
			RHCA MATCH PAYROLL 06/18/2025	405-67-2662		/ /		24.83	24.83	1.00
			RHCA MATCH PAYROLL 06/18/2025	422-66-2662		/ /		81.89	81.89	1.00
			RHCA MATCH PAYROLL 06/18/2025	500-48-2662		/ /		41.20	41.20	1.00
			RHCA MATCH PAYROLL 06/18/2025	509-38-2662		/ /		45.12	45.12	1.00
			RHCA MATCH PAYROLL 06/18/2025	510-37-2662		/ /		37.17	37.17	1.00
			RHCA MATCH PAYROLL 06/18/2025	629-03-2662		/ /		116.62	116.62	1.00
			RHCA MATCH PAYROLL 06/18/2025	634-32-2662		/ /		519.52	519.52	1.00
			RHCA SO MATCH PAYROLL 06/18/2025	401-08-2662		/ /		854.97	854.97	1.00
			SIERRA COUNTY ADMIN							

ADMINISTRATION	732.43	FACILITIES MANAGEMENT	235.80	OFFICE OF COUNTY CLERK	310.21
PROPERTY ASSESSMENTS	387.07	TREASURERS	193.22	LAW ENFORCEMENT	1497.04
DETENTION	662.57	ROAD	590.17	LANDFILL	37.25
REAPPRAISAL FUND	122.83	RISE GRANT	61.80	DWI DISTRIBUTION FUND	67.68
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	174.93	DISPATCH	779.28

03 0132987	SIERRA VISTA HOSPITAL	PRE-EMPLOYMENT DRUG SCREEN -	401-00-2772	SVH06242025	06/24/2025	71670	50.00	50.00	1.00
50.00		NANCY MORA - ASSESSOR				71670			
06/24/2025		INVOICE DATE 06/23/2025							
		SIERRA COUNTY ASSESSORS OFFICE							
COMMISSIONERS	50.00								
03 0132988	WINDSTREAM	WINSTON FIRE DEPT.	410-74-2221	575-743-0052	06/24/2025		99.84	99.84	1.00
99.84		575-743-0052							
06/24/2025		ACCOUNT NO. 100244938							
		INVOICE DATE 06/18/2025							
WINSTON	99.84								
03 0132989	NEW MEXICO GAS COMPANY	SCRDA GAS	634-32-2552	1409593-3	06/24/2025		34.82	34.82	1.00
34.82		ACCOUNT NO. 116349442-1409593-3							
06/24/2025		1712 N DATE ST							
		BILL DATE 06/18/2025							
		SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	34.82								
03 0132990	REED'S TIRE	225/70 R19.5 TIRE	413-80-2330	16096	06/24/2025	72455	278.00	278.00	1.00
288.00		DISPOSAL FEE	413-80-2330		/ /	72455	10.00	10.00	1.00
06/24/2025		INVOICE NO. 16096							
		INVOICE DATE 06/17/2025							
		ROAD DEPT.							
CABALLO FIRE	288.00								
03 0132991	NEWMAN SIGNS, INC	MISC SIGNS	402-50-2769	TRFINV060456	06/24/2025	72376	1500.00	1500.00	1.00
2855.00		MISC SIGNS	402-50-2891		/ /	72376	1355.00	1355.00	1.00
06/24/2025		INVOICE NO. TRFINV060456							
		INVOICE DATE 05/09/2025							
		CUSTOMER NO. SIE-03-002							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SIERRA COUNTY ROAD DEPT.							
ROAD		2855.00								
03 0132992		BARTOO SAND & GRAVEL, INC.	CHIP SPREADER	417-52-2182	M49845	06/24/2025	72278	6450.00	215.00	30.00
10000.88			9% INCREASE PER CONTRACT	417-52-2182		/ /	72278	580.50	5190.30	1.00
06/24/2025			TAX @ 6.6875%	417-52-2182		/ /	72278	470.16	4203.78	1.00
			INVOICE NO. M49845							
			INVOICE DATE 06/04/2025							
			CHIP SPREADER	416-51-2182		/ /	72279	2150.00	215.00	10.00
			9 % INCREASE PER CONTRACT	416-51-2182		/ /	72279	193.50	193.50	1.00
			TAX 2@ 6.6875%	416-51-2182		/ /	72279	156.72	156.72	1.00
			INVOICE NO. M49858							
			INVOICE DATE 06/05/2025							
			SIERRA COUNTY ROAD DEPT.							
STATE CAP AGREEMENTS		7500.66	STATE SP AGREEMENTS	2500.22						
03 0132993		JESSICA MULLER	WINDSHIELDS FOR S.O. UNITS	402-50-2330	2231-4725045	06/24/2025	72430	884.00	442.00	2.00
884.00			INVOICE NO. 2231-4725045							
06/24/2025			INVOICE DATE 06/18/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD		884.00								
03 0132994		O'REILLY AUTOMOTIVE STORES, INC	MISC. PARTS	402-50-2330	188222	06/25/2025	72082	34.60	34.60	1.00
134.88			INVOICE NO. 2162-188222							
06/25/2025			INVOICE DATE 06/23/2025							
			SIERA COUNTY ROAD DEPT.							
			MISC PARTS	402-50-2330		/ /	72082	100.28	100.28	1.00
			INVOICE NO. 2162-188315							
			INVOICE DATE 06/24/2025							
			ACCOUNT NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
ROAD		134.88								
03 0132995		FASTWAVE.BIZ	SIERRA COUNTY FACILITIES MGMT	401-02-2333	109483	06/25/2025		54.19	54.19	1.00
162.57			INVOICE NO. 109483							
06/25/2025			JUNE 2025							
			INVOICE DATE 06/01/2025							
			SIERRA COUNTY FACILITIES MGMT	401-02-2333		/ /		54.19	54.19	1.00
			INVOICE NO. 108743							
			MAY 2025							
			INVOICE DATE 05/01/2025							
			SIERRA COUNTY FACILITIES MGMT	401-02-2333		/ /		54.19	54.19	1.00
			INVOICE NO. 107981							
			APRIL 2025							
			INVOICE DATE 04/01/2025							
FACILITIES MANAGEMENT		162.57								
03 0132996		KAUFMAN'S WEST LLC	5.1 SPEED 4.0 8" COYOTE ZIP BOOT	500-48-2225	11247L	06/25/2025	72447	1079.00	107.90	10.00
1079.00			INVOICE NO. 11247L							
06/25/2025			INVOICE DATE 06/17/2025							
			SIERRA COUNTY DETENTION							
RISE GRANT		1079.00								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132997		BANK OF AMERICA	STARLINK CABLE	634-32-2300	BOFA06272025	06/26/2025	72386	49.99	49.99	1.00
11724.52			STANDARD PIPE ADAPTER	634-32-2300		/ /	72390	38.00	38.00	1.00
06/27/2025			TAX	634-32-2300		/ /	72390	42.46	42.46	1.00
			1.5 MONTHS - MONTHLY FEE	634-32-2300		/ /	72390	120.00	120.00	1.00
			M. ATWELL X4062							
			STEEL TOE BOOTS - BOOT BARN	402-50-2232		/ /	72064	236.53	236.53	1.00
			STARLINK INTERNET SERVICES	402-50-2891		/ /	71886	120.00	120.00	1.00
			STARLINK INTERNET SERVICES	402-50-2891		/ /	71886	120.00	120.00	1.00
			STARLINK INTERNET SERVICES	402-50-2891		/ /	71886	50.00	50.00	1.00
			NPT ISO 7241-A HYDRAULIC COUPLER	402-50-2330		/ /	72391	100.83	33.61	3.00
			VALVE STEM EXTENSIONS	402-50-2891		/ /	72422	71.96	17.99	4.00
			WIRELESS KEYBOARD	402-50-2891		/ /	72409	18.99	18.99	1.00
			CAR AIR FRESHENER	402-50-2891		/ /	72409	58.73	58.73	1.00
			SELF INKING STAMP	402-50-2891		/ /	72409	9.45	9.45	1.00
			GLADE PLUG IN REFILLS	402-50-2891		/ /	72409	64.20	21.40	3.00
			STEEL TOE BOOTS -RED WING STORE	402-50-2232		/ /	72064	259.99	259.99	1.00
			ROAD X5934							
			NATIONAL TACTICAL OFFICERS	604-85-2021		/ /	72389	724.00	724.00	1.00
			ASSOCIATION SWAT TRAINING				72389			
			SHERIFF X9225				72389			
			NMSP CHECK POINT PIZZA HUT	508-39-2225		/ /	72425	57.41	57.41	1.00
			DWI X2909							
			ADVANCED DRAINAGE SYSTEMS	401-02-2551		/ /	72408	143.40	35.85	4.00
			3/4 IN. 90 DEGREE ELBOW	401-02-2551		/ /	72408	4.60	.92	5.00
			TEE FITTING	401-02-2551		/ /	72408	4.85	.97	5.00
			COUPLING FITTING	401-02-2551		/ /	72408	3.76	.94	4.00
			POLYPIPE PINCH CLAMP TOOL	401-02-2551		/ /	72408	14.98	14.98	1.00
			POLYPIPE PINCH CLAMPS (10PAK)	401-02-2551		/ /	72408	10.02	3.34	3.00
			HEAD SPRINKLER	401-02-2551		/ /	72408	13.50	1.35	10.00
			TWISTER X MPT ADAPT FITTING	401-02-2551		/ /	72408	10.38	1.73	6.00
			(FACILITIES) X 4690				72408			
			BLIND SPOT MIRRORS	605-86-2225		/ /	72405	19.84	4.96	4.00
			POPSNAP CAMERA	605-86-2225		/ /	72405	29.83	29.83	1.00
			LYSOL GEL LAVENDAR	401-09-2225		/ /	72405	13.41	4.47	3.00
			DETENTION X2381							
			SMITH & WESSON MODEL 100 HANDCUF	401-09-2225		/ /	72428	618.00	25.75	24.00
			CUFF LOCK HANDCUFF KEY PADLOCK	401-09-2225		/ /	72428	199.80	9.99	20.00
			B.BX COVER CHAIN HC MODEL 7084	401-09-2225		/ /	72428	127.40	18.20	7.00
			DETENTION X1769							
			REGISTRATION FOR MEMBRSHP NMLTA	401-06-2115		/ /	72395	300.00	300.00	1.00
			MULTI CLASSES FOR MH,VW,NM NMLTA	422-66-2114		/ /	72424	20.00	20.00	1.00
			M. HUSTON X0540							
			STEEL TOE BOOTS - RED WING STORE	402-50-2232		/ /	72064	259.99	259.99	1.00
			STEEL TOE BOOTS - TRACTOR SUPPLY	402-50-2232		/ /	72064	108.36	108.36	1.00
			STEEL TOE BOOTS - AMAZON	402-50-2232		/ /	72064	37.39	37.39	1.00
			COUPLER SET	402-50-2891		/ /	72460	125.85	41.95	3.00
			DW 20V MAX BATTERY	402-50-2891		/ /	72460	118.99	118.99	1.00
			REFUND FROM AMAZON	402-50-2891		/ /		125.85-	125.85-	1.00
			ROAD TRAVEL X9859							
			LINCOLN SHERIFFS SYMPOTHY FLOWER	634-32-2225		/ /	72384	75.03	75.03	1.00
			DOORDASH REFUND	634-32-2110		/ /		33.55-	33.55-	1.00
			SCRDA TRAVEL X2460							
			RABIES VACCINE FOR CASSIDY KEE -	401-00-2772		/ /	72401	1019.98	2.00	509.99
			ANIMAL CONTROL OFFICER - SHERIFF				72401			
			SHERIFF X4241							
			PET WASTE STATION	500-00-2137		/ /	72331	393.98	196.99	2.00
			PLEASE DO NOT LITTER SIGN	500-00-2137		/ /	72331	268.80	13.44	20.00
			RECYCLED TRASH CAN 32 GALLONS	500-00-2137		/ /	72331	2900.00	580.00	5.00
			TAX	500-00-2137		/ /	72331	267.94	267.94	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SHIPPING/HANDLING	500-00-2137		/ /	72331	299.30	299.30	1.00
			TRAVEL ADMIN CARD X2378							
			5100 HAGER DOOR CLOSURE	407-75-2999		/ /	72423	442.56	221.28	2.00
			TAX	407-75-2999		/ /	72423	35.69	35.69	1.00
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300		/ /	71498	64.86	64.86	1.00
			STARLINK RESIDENTIAL	426-45-2999		/ /	71500	68.92	68.92	1.00
			STARLINK ROAM BUNDLE	426-45-2999		/ /	71500	30.00	30.00	1.00
			STARLINK MINI	425-59-2999		/ /	71500	50.00	50.00	1.00
			POVERTY CREEK PORTION	426-45-2999		/ /	71500	120.00	120.00	1.00
			STARLINK RESIDENTIAL	426-45-2999		/ /	71500	120.00	120.00	1.00
			WINSTON VFD	425-59-2999		/ /	71500	120.00	120.00	1.00
			SET OF TWO WIND SOCKS	407-75-2999		/ /	72420	47.50	23.75	2.00
			6FT FLAG POLE FOR SOCKS	407-75-2999		/ /	72420	35.98	17.99	2.00
			BTMETER ANEMOMETER	407-75-2999		/ /	72420	37.99	37.99	1.00
			WOOL INSOLES	407-75-2999		/ /	72420	67.96	16.99	4.00
			SNACK BAR -CARAMEL CHOCOLATE	407-75-2999		/ /	72420	43.12	21.56	2.00
			SNACK BAR - LEMON BAR	407-75-2999		/ /	72420	49.98	24.99	2.00
			SNACK BAR - CHOCOLATE COCONUT	407-75-2999		/ /	72420	37.04	18.52	2.00
			APC UPS 1500VA BATTERY BACKUP	414-83-2999		/ /	72436	269.95	269.95	1.00
			MICROPHONE FOR MOBILE RADIO	426-45-2999		/ /	72383	17.89	17.89	1.00
			MOUNTING BRACKET	426-45-2999		/ /	72383	21.34	10.67	2.00
			SCUBA DIVE STROBE	426-45-2999		/ /	72383	22.90	22.90	1.00
			JUMP STARTER	426-45-2999		/ /	72383	153.99	153.99	1.00
			SCUBA DIVE STROBE	426-45-2999		/ /	72383	68.70	22.90	3.00
			AC CONVERTER	426-45-2999		/ /	72383	23.74	23.74	1.00
			SOLAR POWERED GENERATOR	426-45-2999		/ /	72383	161.99	161.99	1.00
			WATER GLOVES	426-45-2999		/ /	72383	50.99	50.99	1.00
			SCUBA DIVE STROBE	426-45-2999		/ /	72383	45.80	22.90	2.00
			MICROPHONE FOR RADIO	426-45-2999		/ /	72383	17.89	17.89	1.00
			DIVING BOOTS	426-45-2999		/ /	72383	59.99	59.99	1.00
			LEATHER WORK GLOVES	426-45-2999		/ /	72383	39.99	39.99	1.00
			LEATHER WORK GLOVES	426-45-2999		/ /	72383	39.99	39.99	1.00
			S&H	426-45-2999		/ /	72383	6.51	6.51	1.00
			PROMOTION APPLIED	426-45-2999		/ /	72383	1.19-	1.19-	1.00
			AMAZON REFUND	426-45-2999		/ /		40.07-	40.07-	1.00
			R. WILLIAMS X2753							
			05/05/2025 TO 06/04/2025							
			SIERRA COUNTY ADMIN							

DISPATCH	291.93	ROAD	1635.41	LAW ENFORCEMENT PROTEC	724.00
DWI PROGRAM FEES FUND	57.41	FACILITIES MANAGEMENT	205.49	CORRECTION FEES	49.67
DETENTION	958.61	PROPERTY ASSESSMENTS	300.00	REAPPRAISAL FUND	20.00
COMMISSIONERS	5150.00	HILLSBORO FIRE	862.68	FIRE ADMINISTRATOR	1029.37
POVERTY CREEK FIRE	170.00	LAS PALOMAS FIRE	269.95		

03 0132998	ROLANDA J. WHITNEY	SO-VAN PATTEN OFFICE	401-02-2106	25-006	06/27/2025	71376	700.00	700.00	1.00
2823.72		ADMINISTRATION BUILDING	401-02-2106		/ /	71376	1905.50	1905.50	1.00
06/27/2025		SALES TAX	401-02-2106		/ /		218.22	218.22	1.00
		INVOICE NO. 25-006							
		INVOICE DATE 06/26/2025							
		SIERRA COUNTY ADMIN							

FACILITIES MANAGEMENT 2823.72

03 0132999	NM STATE TREASURER - PERA	LATE FEE	401-01-2006	0330062025	06/27/2025		250.00	250.00	1.00
250.00		INVOICE NO. 20250531FEE							
06/27/2025		INVOICE DATE 06/23/2025							
		CUSTOMER NO. 03300							
		SIERRA COUNTY ADMIN							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ADMINISTRATION	250.00									
03 0133000		DATA FACTS INC	BACKGROUND CHECKS FY 24/25	401-00-2771	DF06272025	06/27/2025	71421	320.80	320.80	1.00
2927.20			INVOICE NO. R0192561							
06/27/2025			INVOICE DATE 06/09/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMIN							
			BACKGROUND CHECKS FY 24/25	401-00-2771		/ /	71421	250.30	250.30	1.00
			INVOICE NO. R0189433							
			INVOICE DATE 05/12/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMIN							
			BACKGROUND CHECKS FY 24/25	401-00-2771		/ /	71421	284.90	284.90	1.00
			INVOICE NO. R0187221							
			INVOICE DATE 04/10/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMIN							
			BACKGROUND CHECKS FY 24/25	401-00-2771		/ /	71421	370.30	370.30	1.00
			INVOICE NO. R0185634							
			INVOICE DATE 03/10/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMIN							
			BACKGROUND CHECKS FY 24/25	401-00-2771		/ /	71421	227.00	227.00	1.00
			INVOICE NO. R0181742							
			INVOICE DATE 02/13/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMIN							
			BACKGROUND CHECKS FY 24/25	401-00-2771		/ /	71421	227.00	227.00	1.00
			INVOICE NO. R0179285							
			INVOICE DATE 01/09/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMIN							
			BACKGROUND CHECKS FY 24/25	401-00-2771		/ /	71421	192.60	192.60	1.00
			INVOICE NO. 207909							
			INVOICE DATE 04/30/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMIN							
			BACKGROUND CHECKS FY 24/25	401-00-2771		/ /	71421	538.55	538.55	1.00
			INVOICE NO. 206632							
			INVOICE DATE 02/28/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMIN							
			BACKGROUND CHECKS FY 24/25	401-00-2771		/ /	71421	515.75	515.75	1.00
			INVOICE NO. 208574							
			INVOICE DATE 05/31/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMIN							
COMMISSIONERS	2927.20									
03 0133001		COALITION OF AZ/NM COUNTIES	2025 ANNUAL DUES	401-00-2112	691	06/27/2025	72478	2600.00	2600.00	1.00
2600.00			COUNTY DUES				72478			
06/27/2025			INV #691				72478			
			DATE 02/13/2025				72478			
			SIERRA COUNTY				72478			
			(PER TAYLOR) **READY TO PAY**				72478			
COMMISSIONERS	2600.00									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133002		BRADLEY J BACA	FIND LEAK AND REPAIR	401-02-2550	2653	06/27/2025	72463	562.50	562.50	1.00
4279.77			EQUIPMENT	401-02-2550		/ /	72463	65.00	65.00	1.00
06/27/2025			NITROGEN TEST	401-02-2550		/ /	72463	80.00	80.00	1.00
			HCFC REFRIGERANT	401-02-2550		/ /	72463	1220.00	122.00	10.00
			NM TAX	401-02-2550		/ /	72463	155.08	155.08	1.00
			REPLACEMENT COMPRESSOR	401-02-2550		/ /	72463	2021.34	2021.34	1.00
			NM TAX	401-02-2550		/ /	72463	175.85	175.85	1.00
			JOB NO. 2653							
			CUSTOMER NAME: COUNTY OF SIERRA							
			COMPANY NAME: COUNTY OF SIERRA							
			855 VAN PATTEN ST							
			FACILITIES MGMT							
FACILITIES MANAGEMENT 4279.77										
03 0133003		SIERRA JOINT OFFICE ON AGING	DISTRIBUTION OF FUNDS	419-13-2778	06272025	06/27/2025	72477	15750.00	15750.00	1.00
15750.00			4TH QUARTER FY 2025				72477			
06/27/2025			04/01/2025 THRU 06/302025				72477			
			COMMUNITY PROJECTS				72477			
			SIERRA COUNTY ADMIN				72477			
COMMUNITY PROJECTS 15750.00										
03 0133004		THE OLIVE TREE	COORDINATION	500-46-2106	OT06272025	06/27/2025		1000.00	1000.00	1.00
36317.08			SUPPLIES AND EXPENSES	500-46-2106		/ /		6327.05	6327.05	1.00
06/27/2025			TECH ASSISTANCE	500-46-2106		/ /		925.00	925.00	1.00
			STAFF SALARIES AND BENEFITS	500-46-2106		/ /		28065.03	28065.03	1.00
			MAY 2025							
			BHIZ GRANT							
BHIZ GRANT 36317.08										
03 0133005		THE OLIVE TREE	LEASE AND UTILITIES	500-68-2106	OT2062025	06/27/2025		6760.43	6760.43	1.00
6760.43			MAY 2025							
06/27/2025			RESET RENTAL ASSISTANCE GRANT							
RESET RENTAL ASSISTANC 6760.43										
03 0133006		KIRIKOS FAMILY FUNERAL HOME INC	CREMATION SERVICES FOR	406-70-2668	KFFH0625	06/27/2025		1000.00	1000.00	1.00
4000.00			VIRIDIAN LIGHTHART B20225-010							
06/27/2025			APPROVED BY COMMISSION							
			ON 06/24/2025							
			CREMATION SERVICES FOR	406-70-2668		/ /		1000.00	1000.00	1.00
			JERRY LEE BERNARDI B2025-011							
			APPROVED BY COMMISSION							
			ON 06/24/2025							
			CREMATION SERVICES FOR	406-70-2668		/ /		1000.00	1000.00	1.00
			MARVIN FRANK PROCHAZKA B2025-012							
			APPROVED BY COMMISSION ON							
			06/24/2025							
			CREMATION SERVICES FOR	406-70-2668		/ /		1000.00	1000.00	1.00
			LARRY WAYNE ACKERMAN B2025-013							
			APPROVED BY COMMISSION ON							
			06/24/2025							
			SIERRA COUNTY ADMIN							
COUNTY INDIGENT CLAIMS 4000.00										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133007		WEX BANK	472.017 GAL OF DIESEL & UNLEADED	401-09-2441	WEX062725	06/27/2025	71442	1514.01	1514.01	1.00
17024.26			DETENTION CENTER							
06/27/2025			213.01 GAL OF DIESEL & UNLEADED	426-45-2441		/ /	71451	653.46	653.46	1.00
			EMERGENCY COORDINATOR							
			176.29 GAL OF UNLEADED	401-02-2441		/ /	71400	509.00	509.00	1.00
			FACILITIES							
			94.48 GAL OF DIESEL & UNLEADED	633-44-2441		/ /	71450	345.51	345.51	1.00
			FIRE/EMS							
			252.22 GAL OF DIESEL & UNLEADED	405-67-2441		/ /	71444	821.77	821.77	1.00
			LANDFILL							
			2202.869 DIESEL & UNLEADED	402-50-2441		/ /	71443	7249.66	7249.66	1.00
			ROAD DEPT.							
			13.464 GAL OF UNLEADED	634-32-2441		/ /	71413	41.72	41.72	1.00
			SCRDA							
			1992.66 GAL OF DIESEL & UNLEADED	401-08-2441		/ /	71445	6279.89	6279.89	1.00
			SHERIFF DEPT.							
			REBATES	401-0 -1260		/ /		390.76-	390.76-	1.00
			MAY 2025							
			SIERRA COUNTY ADMIN							

DETENTION	1514.01	FIRE ADMINISTRATOR	653.46	FACILITIES MANAGEMENT	509.00
LAS PALOMAS EMS	345.51	LANDFILL	821.77	ROAD	7249.66
DISPATCH	41.72	LAW ENFORCEMENT	6279.89	TREASURER	390.76-

03 0133008		VERIZON WIRELESS SERVICES	SCRDA PHONE LINES	634-32-2221	6115708582	06/30/2025	71429	125.19	125.19	1.00
390.89			575-740-0198,575-740-5182							
06/30/2025			575-740-8948							
			ACCOUNT NO. 642079581-00001							
			INVOICE NO. 6115708582							
			BILLING PERIOD 05/11/25-06/10/25							
			SIERRA COUNTY REGIONAL DISPATCH							
			SIERRA COUNTY CLERK	401-04-2221		/ /	71428	141.57	141.57	1.00
			575-740-0269,575-952-0001							
			ACCOUNT NO. 870073442-00001							
			INVOICE NO. 6115624139							
			BILLING PERIOD 5/10/25 - 6/09/25							
			CLERKS OFFICE							
			DETENTION	401-09-2221		/ /	71430	41.20	41.20	1.00
			575-740-9500							
			SIERRA COUNTY DWI	509-38-2221		/ /	71513	41.20	41.20	1.00
			575-740-6590							
			GRANT MANAGER	500-46-2021		/ /	71566	41.73	41.73	1.00
			575-740-9142							
			ACCOUNT NO. 942019852-00001							
			INVOICE NO. 6115758642							
			INVOICE DATE 06/10/2025							
			SIERRA COUNTY DWI & DETENTION							

DISPATCH	125.19	OFFICE OF COUNTY CLERK	141.57	DETENTION	41.20
DWI DISTRIBUTION FUND	41.20	BHIZ GRANT	41.73		

03 R133009		ADP, INC.	DELIVERY FEE	512-01-2106	693442862	06/30/2025	72309	20.00	20.00	1.00
20.00			CLIENT NO. 3231952							
06/30/2025			INVOICE NO. 693442862							
			INVOICE DATE 06/20/2025							
			COUNTY OF SIERRA							

ADMINISTRATION	20.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133010		LUNA COUNTY DETENTION CENTER	INMATE SERVICES/TRICORE LAB	406-70-2873	ST452025	06/30/2025		987.55	987.55	1.00
8589.55			APRIL 2025							
06/30/2025			INVOICE NO. ST452025							
			INMATE SERVICES/TRICORE LAB	406-70-2873		/ /		1102.72	1102.72	1.00
			MARCH 2025							
			INVOICE NO. ST442025							
			INMATE SERVICES/DIAMOND PHARM.	406-70-2873		/ /		3516.84	3516.84	1.00
			MARCH 2025							
			INVOICE NO. DP722025							
			INMATE SERVICES/DIAMOND PHARM.	406-70-2873		/ /		2982.44	2982.44	1.00
			JANUARY 2025							
			INVOICE NO. DP702025							
			COUNTY OF SIERRA							

COUNTY INDIGENT CLAIMS 8589.55

03 0133011		GLOBAL LIFE & ACCIDENT INSURANCE	GLBE LIFE DED	629-03-2002	2506180001	06/30/2025		22.00	22.00	1.00
157.00			GLBE LIFE DED	402-50-2002		/ /		28.80	28.80	1.00
06/30/2025			GLBE LIFE DED	405-67-2004		/ /		7.20	7.20	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. 2506180001							
			JUNE 18, 2025							
			GROUP NO. 165							
			COUNTY OF SIERRA							

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				

03 0133012		AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	401-08-2002	437292	06/30/2025		55.80	55.80	1.00
2418.70			AFLAC DED	401-02-2002		/ /		57.48	57.48	1.00
06/30/2025			AFLAC DED	634-32-2002		/ /		169.50	169.50	1.00
			AFLAC DED	402-50-2002		/ /		162.61	162.61	1.00
			AFLAC DED	405-67-2002		/ /		40.65	40.65	1.00
			AFLAC DED	402-50-2002		/ /		27.60	27.60	1.00
			AFLAC DED	401-07-2001		/ /		69.06	69.06	1.00
			AFLAC DED	401-09-2002		/ /		38.52	38.52	1.00
			AFLAC DED	401-07-2002		/ /		194.22	194.22	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC DED	402-50-2002		/ /		24.84	24.84	1.00
			AFLAC DED	401-08-2002		/ /		55.80	55.80	1.00
			AFLAC DED	401-08-2002		/ /		74.46	74.46	1.00
			AFLAC DED	401-07-2002		/ /		36.72	36.72	1.00
			AFLAC DED	401-06-2001		/ /		86.32	86.32	1.00
			AFLAC DED	401-01-2002		/ /		104.46	104.46	1.00
			AFLAC DED	401-09-2002		/ /		57.48	57.48	1.00
			AFLAC DED	508-39-2002		/ /		93.06	93.06	1.00
			AFLAC DED	401-08-2002		/ /		33.12	33.12	1.00
			AFLAC DED	401-01-2002		/ /		184.08	184.08	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC DED	401-09-2002		/ /		33.12	33.12	1.00
			AFLAC DED	402-50-2002		/ /		38.78	38.78	1.00
			AFLAC DED	405-67-2002		/ /		9.70	9.70	1.00
			AFLAC DED	401-09-2002		/ /		24.84	24.84	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC DED	401-07-2002		/ /		136.74	136.74	1.00
			AFLAC DED	508-39-2002		/ /		47.64	47.64	1.00
			AFLAC DED	402-50-2002		/ /		114.96	114.96	1.00
			AFLAC DED	401-08-2002		/ /		108.54	108.54	1.00
			AFLAC DED	401-04-2001		/ /		115.50	115.50	1.00
			AFLAC DED	401-01-2002		/ /		117.62	117.62	1.00
			AFLAC DED	401-08-2002		/ /		55.80	55.80	1.00
			INVOICE NO. 437292							
			ACCOUNT NO. 73563							
			INVOICE DATE 06/24/2025							
			COUNTY OF SIERRA							

LAW ENFORCEMENT	383.52	FACILITIES MANAGEMENT	57.48	DISPATCH	169.50
ROAD	368.79	LANDFILL	50.35	TREASURERS	436.74
DETENTION	203.64	PROPERTY ASSESSMENTS	86.32	ADMINISTRATION	406.16
DWI PROGRAM FEES FUND	140.70	OFFICE OF COUNTY CLERK	115.50		

148 1786335.90 / / TOTAL

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

TOTAL WARRANTS PRINTED 148

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 1,786,335.90 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING / / . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS 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