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

Sandy Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

RESOLUTION NO. 2026-37
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING
MAY 1ST, 2026
AND
ENDING MAY 31st, 2026

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON J**UNE** 23rd 2026 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 $**1,136,747.38** ARE PASSED, APPROVED AND ADOPTED ON THIS 23rd DAY OF **JUNE**, 2026.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

James E Paxon
JAMES **PAXON**, COMMISSIONER

Hank Hopkins
HANK HOPKINS COMMISSIONER

Sandy J
SANDY JONES, COMMISSIONER

ATTEST:

Amy Whitehead
AMY WHITEHEAD, COUNTY CLERK

Date: 6/16/26 8:48:33 (CHEC61)

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

TOTAL WARRANTS PRINTED 211

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 1,136,747.38 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

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

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134666 230.03 05/01/2026		QUADIENT LEASING USA, INC	QUADIENT LEASE CLERKS OFFICE	624-87-2898	Q2245855	03/12/2026	72774	76.67	76.67	1.00
			LEASE AGREEMENT FY 25/26 TREASURER	401-07-2898		/ /	72642	76.68	76.68	1.00
			QUADIENT LEASE ASSESSOR CUSTOMER # 00926778 INVOICE # Q2245855 INVOICE DATE: 02/27/2026	422-66-2898		/ /	72640	76.68	76.68	1.00

RECORDING AND FILING 76.67 TREASURERS 76.68 REAPPRAISAL FUND 76.68

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134667 150.00 05/01/2026		NMC DWI COORDINATOR'S AFFILIATE	NM DWI COORDINATOR DUES FY25-26 DWI INVOICE # SIERRA 25-26 INVOICE DATE: 03/20/2026	508-39-2112	SIERRA 25-26	04/01/2026	73166	150.00	150.00	1.00

DWI 150.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134668 8157.34 05/01/2026		WILDLAND WAREHOUSE	225-18BCH PORTABLE PUMP	413-80-3010	87094	04/28/2026	73291	7699.00	7699.00	1.00
			SHIPPING AND HANDLING FIRE/EMS CABALLO FIRE AND RESCUE INVOICE # 87094 INVOICE DATE: 04/28/2026	413-80-3010		/ /	73291	458.34	458.34	1.00

CABALLO FIRE 8157.34

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134669 1031.46 05/01/2026		WINDSTREAM	PHONE/INTERNET @ MONTICELLO VFD FIRE/EMS 575-743-2146 SERVICE: 04/16-05/15 2026 INVOICE DATE: 04/20/2026	411-78-2221	4282026-01	04/28/2026		319.72	319.72	1.00
			INTERNET/PHONE @ ROAD ROAD/SERVICE 04/16-05/15 2026 575-894-6881 ACCOUNT # 100290455 INVOICE DATE: 04/20/2026	402-50-2221	4292026-01	04/29/2026		117.42	117.42	1.00
			INTERNET @ DETENTION DETENTION 575-894-2537 SERVICE: 04/19-05/18 2026 ACCOUNT # 100287780 INVOICE DATE: 04/22/2026	401-09-2221	4292026-02	04/29/2026		510.22	510.22	1.00
			INTERNET @ WINSTON FD FIRE/EMS WINSTON FD575-743-0052 SERVICE: 04/16/2026-05/15/2026 ACCOUNT # 100244938 INVOICE DATE: 04/20/2026	410-74-2221	4292026-03	04/29/2026		84.10	84.10	1.00

MONTICELLO FIRE 319.72 ROAD 117.42 DETENTION 510.22
WINSTON 84.10

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134670 84.93 05/01/2026		UNIVERSAL WASTE SYSTEMS, INC	3 YARD DUMPSTER AT STATION FIRE/EMS CABALLO FD SERVICE: 05/01-05/31 2026 CUSTOMER # 240538 INVOICE # 0004630289 INVOICE DATE: 05/01/2026	413-80-2550	4630289	04/28/2026	72598	84.93	84.93	1.00

CABALLO FIRE 84.93

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134671		FRQ, LLC FIRERESQ, LLC	HYDRANT LOCK	413-80-2330	S219999	04/28/2026	73289	147.69	147.69	1.00
147.69			FIRE/EMS CABALLO FD							
05/01/2026			INVOICE # S219999							
			INVOICE DATE: 03/31/2026							
CABALLO FIRE		147.69								
03 R134672		BULLOCKS ACCOUNT NO.418 DET	INMATE FOOD	605-86-2888	3972	04/28/2026	72523	90.96	90.96	1.00
90.96			DETENTION							
05/01/2026			INVOICE # 3972							
			INVOICE DATE: 04/22/2026							
CORRECTION FEES		90.96								
03 R134673		ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	719420849	04/28/2026	72628	603.75	603.75	1.00
603.75			FINANCE/PAYROLL							
05/01/2026			CLIENT NAME: COUNTY OF SIERRA							
			CLIENT # 3231952							
			DEBIT # 719420849							
			INVOICE DATE: 04/24/2026							
FINANCE DEPARTMENT		603.75								
03 R134674		CENTRAL NM CORRECTIONAL FACILIT	CORRECTIONAL HOUSING AND MEDICAL	605-86-2889	9B-26SCDC	04/28/2026	72654	6831.78	6831.78	1.00
6831.78			DETENTION/ MARCH 2026							
05/01/2026			INVOICE # 9B-26SCDC							
			INVOICE DATE: 04/14/2026							
CORRECTION FEES		6831.78								
03 R134675		VERIZON WIRELESS SERVICES	CELL 575-740-9500 PATRICK FLORES	401-09-2221	6140805832	04/28/2026	72540	38.72	38.72	1.00
220.49			CELLULAR SERVICE FY25/26	508-39-2221		/ /	72679	38.68	38.68	1.00
05/01/2026			DETENTION/DWI							
			SERVICE 03/11-04/10 2026							
			INVOICE # 6140805832							
			INVOICE DATE: 04/10/2026							
			2026 DRAWDOWN CLERK CELL PHONES	401-04-2221	6140673336	04/28/2026	72781	143.09	143.09	1.00
			CLERKS OFFICE							
			SERVICE: 03/10-04/09 2026							
			ACCOUNT # 870073442-00001							
			INVOICE # 6140673336							
			INVOICE DATE: 04/10/2026							
DETENTION		38.72 DWI	38.68 OFFICE OF COUNTY CLERK	143.09						
03 R134676		H2O PARTNERS	FEDERAL COST SHARE 90%	502-03-2106	115477	04/28/2026	72665	21710.00	21710.00	1.00
23528.21			NO-FEDERAL SHARE/COUNTY 10%	629-03-2101		/ /	72665	1818.21	1818.21	1.00
05/01/2026			FIRE/EMS							
			INVOICE # 115477							
			INVOICE DATE: 03/31/2026							
EMERGENCY MGMT SERVICE		23528.21								
03 R134677		MES SERVICE COMPANY, LLC	TRUCK REPAIRS E31, B33	413-80-2330	IN2489758	04/28/2026	73321	228.00	228.00	1.00
228.00			FIRE/EMS CABALLO FD							
05/01/2026			CUSTOMER # C57915							
			SALES ORDER: SO2298068							
			INVOICE # IN2489758							
			INVOICE DATE: 04/21/2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
CABALLO FIRE		228.00								
03 R134678		MPG SERVICES, LLC	PLUMBING FOR TANK	413-80-2550	11041	04/28/2026	73361	567.11	567.11	1.00
1457.11			GRT	413-80-2550		/ /	73361	37.93	37.93	1.00
05/01/2026			FIRE/EMS CABALLO FD							
			INVOICE # 11041							
			INVOICE DATE: 04/27/2026							
			INSTALL CHECK VALVES FOR TANK	411-78-2550	11049	04/29/2026	73305	798.66	798.66	1.00
			TAX ON LABOR	411-78-2550		/ /	73305	53.41	53.41	1.00
			FIRE/EMS MONTICELLO FD							
			INVOICE # 11049							
			INVOICE DATE: 04/29/2026							
CABALLO FIRE		605.04	MONTICELLO FIRE 852.07							
03 R134679		REED'S TIRE	17X9 GEAR RIMS	426-45-2330	17241	04/28/2026	73374	904.00	226.00	4.00
2562.69			33 12.5 R17 TIRES	426-45-2330		/ /	73374	1540.00	385.00	4.00
05/01/2026			SET OF LUGS	426-45-2330		/ /	73374	64.00	64.00	1.00
			FIRE/EMS ADMINSTRATION							
			INVOICE # 17241							
			INVOICE DATE: 04/28/2026							
			PARTS & MATERIALS OPEN PO	402-50-2443	17236	04/28/2026	72504	54.69	54.69	1.00
			ROAD/FLEET							
			INVOICE # 17236							
			INVOICE DATE: 04/27/2026							
FIRE ADMINISTRATOR		2508.00	ROAD 54.69							
03 R134680		BLADES GROUP LLC	ROCK ASPHALT- 50 LB BAG	402-50-2891	18051924	04/28/2026	73249	2604.00	21.00	124.00
2604.00			ROADS							
05/01/2026			INVOICE # 18051924							
			INVOICE DATE: 03/18/2026							
ROAD		2604.00								
03 R134681		O'REILLY AUTOMOTIVE STORES, INC	PARTS & MATERIALS OPEN PO	402-50-2330	2162-214243	04/28/2026	72497	32.97	32.97	1.00
124.72			ROAD/FLEET							
05/01/2026			CUSTOMER # 80397							
			INVOICE # 2162-214243							
			INVOICE DATE: 04/27/2026							
			PARTS & MATERIALS OPEN PO	402-50-2330	2162-214516	04/30/2026	72497	91.75	91.75	1.00
			ROAD/FLEET							
			CUSTOMER # 80397							
			INVOICE # 2162-214516							
			INVOICE DATE: 04/30/2026							
ROAD		124.72								
03 R134682		SANTA FE COUNTY	INMATE HOUSING AND MEDICAL	605-86-2889	SIER 3-2026	04/28/2026	72652	7440.00	7440.00	1.00
7440.00			DETENTION/ MARCH 2026							
05/01/2026			INVOICE # SIER 3-2026							
			INVOICE DATE: 04/01/2026							
CORRECTION FEES		7440.00								
03 R134683		AT&T MOBILITY LLC	SIERRA COUNTY SHERIFF'S OFFICE	401-08-2221	X04262026	04/28/2026	72559	1446.68	1446.68	1.00
1446.68			SHERIFF							
05/01/2026			SERVICE: 03/19-04/19 2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT # 287297348629							
			INVOICE # 287297348629X04262026							
			INVOICE DATE: 04/18/2026							

LAW ENFORCEMENT 1446.68

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134684		NEW YORK LIFE	05032026 ANDERSON, S NYLIFE	634-32-2002	EUZ20260503	04/28/2026		46.87	46.87	1.00
1015.42			05032026 APODACA, V NYLIFE	401-08-2002		/ /		52.46	52.46	1.00
05/01/2026			05032026 ATWELL, M NYLIFE	634-32-2002		/ /		46.89	46.89	1.00
			05032026 ATWELL, T NYLIFE	629-03-2002		/ /		40.00	40.00	1.00
			05032026 CARSON, J NYLIFE	402-50-2002		/ /		20.00	20.00	1.00
			05032026 CHAVEZ, J NYLIFE	402-50-2002		/ /		238.27	238.27	1.00
			05032026 CHERRY, C NYLIFE	634-32-2002		/ /		36.92	36.92	1.00
			05032026 CROM, N NYLIFE	634-32-2002		/ /		30.00	30.00	1.00
			05032026 HOLLY, J NYLIFE	401-07-2002		/ /		24.00	24.00	1.00
			05032026 MARIN, J NYLIFE	401-08-2002		/ /		84.41	84.41	1.00
			05032026 MIRANDA, D NYLIFE	401-01-2002		/ /		40.30	40.30	1.00
			05032026 SEGURA, V NYLIFE	510-37-2002		/ /		54.00	54.00	1.00
			05032026 SEGURA-LUCERO, S NYLIFE	509-38-2002		/ /		54.00	54.00	1.00
			05032026 SHETTER, R NYLIFE	402-50-2002		/ /		52.38	52.38	1.00
			05032026 SPENCER, B NYLIFE	401-08-2002		/ /		20.00	20.00	1.00
			05032026 WALTERS, I NYLIFE	402-50-2002		/ /		74.92	74.92	1.00
			05032026 WHITNEY, K NYLIFE	401-01-2002		/ /		20.00	20.00	1.00
			05032026 GOMEZ-ALVAREZ, H NYLIFE	401-09-2002		/ /		30.00	30.00	1.00
			05032026 GUTIERREZ, L NYLIFE	401-09-2002		/ /		30.00	30.00	1.00
			05032026 LUCERO, R NYLIFE	401-09-2002		/ /		20.00	20.00	1.00
			FINANCE/PAYROLL							
			REMITTER ID 020914793							
			INVOICE # EUZ_20260503							
			INVOICE DATE: 04/24/2026							

DISPATCH	160.68	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00
ROAD	385.57	TREASURERS	24.00	ADMINISTRATION	60.30
DWI GRANT FUND	54.00	DWI DISTRIBUTION FUND	54.00	DETENTION	80.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134685		NM STATE TREASURER - PERA	04232026 ACKERMAN A PERA	401-06-2002	20260418RGL	04/28/2026		177.20	177.20	1.00
49106.38			04232026 ANDERSON S PERA	634-32-2002		/ /		225.88	225.88	1.00
05/01/2026			04232026 APODACA V PERA	401-08-2002		/ /		432.82	432.82	1.00
			04232026 ARMIJO C PERA	401-04-2002		/ /		217.75	217.75	1.00
			04232026 ARMIJO E PERA	401-02-2002		/ /		414.34	414.34	1.00
			04232026 ATWELL M PERA	634-32-2002		/ /		407.24	407.24	1.00
			04232026 ATWELL S PERA	401-02-2002		/ /		225.17	225.17	1.00
			04232026 ATWELL T PERA	629-03-2002		/ /		357.74	357.74	1.00
			04232026 BARDOLIW J PERA	401-06-2002		/ /		143.79	143.79	1.00
			04232026 BARDOLIW J PERA	422-66-2002		/ /		95.86	95.86	1.00
			04232026 BEHNKE P PERA	401-95-2002		/ /		220.19	220.19	1.00
			04232026 BENCOMO B PERA	401-95-2002		/ /		309.21	309.21	1.00
			04232026 BILYEU L PERA	634-32-2002		/ /		194.81	194.81	1.00
			04232026 BLOMQUIS J PERA	401-08-2002		/ /		352.89	352.89	1.00
			04232026 BROWN A PERA	634-32-2002		/ /		194.81	194.81	1.00
			04232026 BUNDRANT S PERA	401-95-2002		/ /		342.03	342.03	1.00
			04232026 CARSON E PERA	402-50-2002		/ /		178.12	178.12	1.00
			04232026 CARSON K PERA	402-50-2002		/ /		259.76	259.76	1.00
			04232026 CASTILLO M PERA	401-01-2002		/ /		206.80	206.80	1.00
			04232026 CATTELAI A PERA	401-04-2002		/ /		182.41	182.41	1.00
			04232026 CHAVEZ I PERA	634-32-2002		/ /		194.81	194.81	1.00
			04232026 CHAVEZ J PERA	402-50-2002		/ /		286.70	286.70	1.00
			04232026 CHERRY C PERA	634-32-2002		/ /		218.79	218.79	1.00
			04232026 CROM N PERA	634-32-2002		/ /		243.14	243.14	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 DE VLAEM T PERA	401-08-2002		/ /		313.58	313.58	1.00
			04232026 EVANS J PERA	402-50-2002		/ /		199.82	199.82	1.00
			04232026 FAULKNER N PERA	402-50-2002		/ /		216.30	216.30	1.00
			04232026 GARCIA C PERA	401-06-2002		/ /		193.66	193.66	1.00
			04232026 GARCIA C PERA	422-66-2002		/ /		129.10	129.10	1.00
			04232026 GODFREY J PERA	401-07-2002		/ /		239.74	239.74	1.00
			04232026 GONZALEZ S PERA	401-08-2002		/ /		322.96	322.96	1.00
			04232026 GREGORY J PERA	402-50-2002		/ /		206.83	206.83	1.00
			04232026 HARRISON D PERA	401-08-2002		/ /		342.57	342.57	1.00
			04232026 HAYES K PERA	401-08-2002		/ /		208.37	208.37	1.00
			04232026 HOLLY J PERA	401-07-2002		/ /		218.58	218.58	1.00
			04232026 HUSTON M PERA	401-06-2001		/ /		372.61	372.61	1.00
			04232026 JONES S PERA	401-00-2001		/ /		127.96	127.96	1.00
			04232026 KEE C PERA	401-08-2002		/ /		177.20	177.20	1.00
			04232026 LOVE P PERA	401-01-2002		/ /		406.94	406.94	1.00
			04232026 LUCERO A PERA	402-50-2002		/ /		209.32	209.32	1.00
			04232026 LUCERO S PERA	509-38-2002		/ /		293.98	293.98	1.00
			04232026 LUNSFORD K PERA	634-32-2002		/ /		232.66	232.66	1.00
			04232026 MADDEN M PERA	401-08-2002		/ /		322.98	322.98	1.00
			04232026 MARIN J PERA	401-08-2002		/ /		376.92	376.92	1.00
			04232026 MARIN R PERA	401-08-2002		/ /		342.57	342.57	1.00
			04232026 MENDIETA R PERA	401-08-2002		/ /		313.58	313.58	1.00
			04232026 MIRANDA D PERA	401-01-2002		/ /		222.57	222.57	1.00
			04232026 MONTENEG E PERA	401-06-2002		/ /		213.08	213.08	1.00
			04232026 MONTENEG E PERA	422-66-2002		/ /		142.06	142.06	1.00
			04232026 MONTOYA R PERA	401-08-2002		/ /		375.23	375.23	1.00
			04232026 MORA N PERA	401-06-2002		/ /		190.56	190.56	1.00
			04232026 NEELEY J PERA	401-06-2002		/ /		211.91	211.91	1.00
			04232026 NEELEY W PERA	402-50-2002		/ /		289.21	289.21	1.00
			04232026 PENA J PERA	401-95-2002		/ /		455.77	455.77	1.00
			04232026 REED J PERA	401-02-2002		/ /		154.86	154.86	1.00
			04232026 RODRIGUE C PERA	401-07-2002		/ /		369.77	369.77	1.00
			04232026 RUIZ C PERA	401-06-2002		/ /		177.10	177.10	1.00
			04232026 SEGURA V PERA	510-37-2002		/ /		242.14	242.14	1.00
			04232026 SHETTER R PERA	402-50-2002		/ /		295.01	295.01	1.00
			04232026 SMITH S PERA	402-50-2002		/ /		223.69	223.69	1.00
			04232026 SOPKOWIA T PERA	401-04-2002		/ /		369.77	369.77	1.00
			04232026 SPENCER B PERA	401-08-2002		/ /		318.44	318.44	1.00
			04232026 STANLEY J PERA	634-32-2002		/ /		225.37	225.37	1.00
			04232026 STEELE C PERA	634-32-2002		/ /		189.14	189.14	1.00
			04232026 THOMPSON K PERA	401-08-2002		/ /		217.07	217.07	1.00
			04232026 TORREZ C PERA	634-32-2002		/ /		342.26	342.26	1.00
			04232026 TREJO J PERA	401-08-2002		/ /		410.20	410.20	1.00
			04232026 TURNER J PERA	634-32-2002		/ /		168.50	168.50	1.00
			04232026 VAUGHN A PERA	401-01-2002		/ /		705.49	705.49	1.00
			04232026 WALTERS R PERA	402-50-2002		/ /		202.58	202.58	1.00
			04232026 WHITEHEA A PERA	401-04-2001		/ /		389.23	389.23	1.00
			04232026 WHITNEY E PERA	634-32-2002		/ /		200.68	200.68	1.00
			04232026 WHITNEY K PERA	401-01-2002		/ /		313.12	313.12	1.00
			04232026 WILLIAMS R PERA	629-03-2002		/ /		401.99	401.99	1.00
			04232026 WOMACK V PERA	401-06-2002		/ /		213.71	213.71	1.00
			04232026 WOMACK V PERA	422-66-2002		/ /		142.48	142.48	1.00
			04232026 YAW L PERA	634-32-2002		/ /		232.66	232.66	1.00
			04232026 ZAGORSKI A PERA	401-08-2002		/ /		409.94	409.94	1.00
			04232026 ZAVALA Z PERA	401-08-2002		/ /		376.92	376.92	1.00
			04232026 ZEPEDA C PERA	401-04-2002		/ /		171.26	171.26	1.00
			04232026 ZEPEDA M PERA	401-01-2002		/ /		293.95	293.95	1.00
			04232026 ACKERMAN A PERAMATCH	401-06-2006		/ /		165.29	165.29	1.00
			04232026 ALVAREZ H PERAMATCH	401-09-2006		/ /		195.05	195.05	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 ANDERSON S PERAMATCH	634-32-2006		/ /		210.70	210.70	1.00
			04232026 APODACA V PERAMATCH	401-08-2040		/ /		577.55	577.55	1.00
			04232026 ARMIJO C PERAMATCH	401-04-2006		/ /		203.12	203.12	1.00
			04232026 ARMIJO E PERAMATCH	401-02-2006		/ /		386.50	386.50	1.00
			04232026 ATWELL M PERAMATCH	634-32-2006		/ /		379.88	379.88	1.00
			04232026 ATWELL S PERAMATCH	401-02-2006		/ /		210.04	210.04	1.00
			04232026 ATWELL T PERAMATCH	629-03-2006		/ /		333.70	333.70	1.00
			04232026 BARDOLIW J PERAMATCH	401-06-2006		/ /		134.13	134.13	1.00
			04232026 BEHNKE P PERAMATCH	401-95-2006		/ /		205.39	205.39	1.00
			04232026 BENCOMO B PERAMATCH	401-95-2006		/ /		288.43	288.43	1.00
			04232026 BILYEU L PERAMATCH	634-32-2006		/ /		181.72	181.72	1.00
			04232026 BLOMQUIS J PERAMATCH	401-08-2040		/ /		470.89	470.89	1.00
			04232026 BROWN A PERAMATCH	634-32-2006		/ /		181.72	181.72	1.00
			04232026 BUNDRANT S PERAMATCH	401-95-2006		/ /		319.05	319.05	1.00
			04232026 CARSON E PERAMATCH	402-50-2006		/ /		166.15	166.15	1.00
			04232026 CARSON E PERAMATCH	405-67-2006		/ /		41.54	41.54	1.00
			04232026 CARSON K PERAMATCH	402-50-2006		/ /		242.30	242.30	1.00
			04232026 CASTILLO M PERAMATCH	401-01-2006		/ /		192.91	192.91	1.00
			04232026 CATTELAI A PERAMATCH	401-04-2006		/ /		170.16	170.16	1.00
			04232026 CHAVEZ I PERAMATCH	634-32-2006		/ /		181.72	181.72	1.00
			04232026 CHAVEZ J PERAMATCH	402-50-2006		/ /		267.44	267.44	1.00
			04232026 CHERRY C PERAMATCH	634-32-2006		/ /		204.09	204.09	1.00
			04232026 CROM N PERAMATCH	634-32-2006		/ /		226.80	226.80	1.00
			04232026 DE VLAEM T PERAMATCH	401-08-2040		/ /		418.44	418.44	1.00
			04232026 EVANS J PERAMATCH	402-50-2006		/ /		186.39	186.39	1.00
			04232026 FAULKNER N PERAMATCH	402-50-2006		/ /		201.77	201.77	1.00
			04232026 FLORES P PERAMATCH	401-09-2006		/ /		327.22	327.22	1.00
			04232026 GARCIA C PERAMATCH	401-06-2006		/ /		180.64	180.64	1.00
			04232026 GARCIA E PERAMATCH	401-09-2006		/ /		195.05	195.05	1.00
			04232026 GODFREY J PERAMATCH	401-07-2006		/ /		223.63	223.63	1.00
			04232026 GONZALEZ S PERAMATCH	401-08-2040		/ /		430.95	430.95	1.00
			04232026 GREGORY J PERAMATCH	402-50-2006		/ /		192.93	192.93	1.00
			04232026 GUTIERRE L PERAMATCH	401-09-2006		/ /		173.94	173.94	1.00
			04232026 HARRISON D PERAMATCH	401-08-2040		/ /		457.13	457.13	1.00
			04232026 HERNANDE J PERAMATCH	401-09-2006		/ /		139.69	139.69	1.00
			04232026 HOLLY J PERAMATCH	401-07-2006		/ /		203.90	203.90	1.00
			04232026 HUSTON M PERAMATCH	401-06-2006		/ /		347.57	347.57	1.00
			04232026 JONES S PERAMATCH	401-00-2006		/ /		119.36	119.36	1.00
			04232026 LOVE P PERAMATCH	401-01-2006		/ /		379.59	379.59	1.00
			04232026 LUCERO A PERAMATCH	402-50-2006		/ /		195.25	195.25	1.00
			04232026 LUCERO R PERAMATCH	401-09-2006		/ /		274.22	274.22	1.00
			04232026 LUCERO S PERAMATCH	509-38-2006		/ /		274.22	274.22	1.00
			04232026 LUNSFORD K PERAMATCH	634-32-2006		/ /		217.03	217.03	1.00
			04232026 MADDEN M PERAMATCH	401-08-2040		/ /		430.98	430.98	1.00
			04232026 MARIN J PERAMATCH	401-08-2040		/ /		502.96	502.96	1.00
			04232026 MARIN R PERAMATCH	401-08-2040		/ /		457.13	457.13	1.00
			04232026 MCILRATH N PERAMATCH	401-09-2006		/ /		172.58	172.58	1.00
			04232026 MENDIETA R PERAMATCH	401-08-2040		/ /		418.43	418.43	1.00
			04232026 MIRANDA D PERAMATCH	401-01-2006		/ /		207.61	207.61	1.00
			04232026 MONTENEG E PERAMATCH	401-06-2006		/ /		198.77	198.77	1.00
			04232026 MONTOYA A PERAMATCH	401-09-2006		/ /		179.10	179.10	1.00
			04232026 MONTOYA R PERAMATCH	401-08-2040		/ /		500.69	500.69	1.00
			04232026 MORA N PERAMATCH	401-06-2006		/ /		177.76	177.76	1.00
			04232026 MURATI P PERAMATCH	401-09-2006		/ /		183.81	183.81	1.00
			04232026 NEELEY J PERAMATCH	401-06-2006		/ /		197.67	197.67	1.00
			04232026 NEELEY W PERAMATCH	402-50-2006		/ /		269.78	269.78	1.00
			04232026 NEELEY W PERAMATCH	405-67-2006		/ /		67.44	67.44	1.00
			04232026 NIEVES S PERAMATCH	401-09-2006		/ /		178.23	178.23	1.00
			04232026 PENA J PERAMATCH	401-95-2006		/ /		425.15	425.15	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 REED J PERAMATCH	401-02-2006		/ /		144.45	144.45	1.00
			04232026 REED J PERAMATCH	405-67-2006		/ /		41.94	41.94	1.00
			04232026 RODRIGUE C PERAMATCH	401-07-2006		/ /		344.92	344.92	1.00
			04232026 RUIZ C PERAMATCH	401-06-2006		/ /		165.20	165.20	1.00
			04232026 SCHMIDT J PERAMATCH	401-09-2006		/ /		195.05	195.05	1.00
			04232026 SEGURA V PERAMATCH	509-38-2006		/ /		225.87	225.87	1.00
			04232026 SHETTER R PERAMATCH	402-50-2006		/ /		275.19	275.19	1.00
			04232026 SMITH S PERAMATCH	402-50-2006		/ /		208.66	208.66	1.00
			04232026 SOPKOWIA T PERAMATCH	401-04-2006		/ /		344.92	344.92	1.00
			04232026 STANLEY J PERAMATCH	634-32-2006		/ /		210.23	210.23	1.00
			04232026 STEELE C PERAMATCH	634-32-2006		/ /		176.43	176.43	1.00
			04232026 TORREZ C PERAMATCH	634-32-2006		/ /		319.26	319.26	1.00
			04232026 TREJO J PERAMATCH	401-08-2040		/ /		547.36	547.36	1.00
			04232026 TURNER J PERAMATCH	634-32-2006		/ /		157.18	157.18	1.00
			04232026 VAUGHN A PERAMATCH	401-01-2006		/ /		658.09	658.09	1.00
			04232026 WALTERS R PERAMATCH	402-50-2006		/ /		188.97	188.97	1.00
			04232026 WHITEHEA A PERAMATCH	401-04-2006		/ /		363.08	363.08	1.00
			04232026 WHITNEY E PERAMATCH	634-32-2006		/ /		187.20	187.20	1.00
			04232026 WHITNEY K PERAMATCH	401-01-2006		/ /		292.08	292.08	1.00
			04232026 WILLIAMS R PERAMATCH	629-03-2006		/ /		374.98	374.98	1.00
			04232026 WOMACK V PERAMATCH	401-06-2006		/ /		199.36	199.36	1.00
			04232026 WYATT R PERAMATCH	401-09-2006		/ /		175.61	175.61	1.00
			04232026 YAW L PERAMATCH	634-32-2006		/ /		217.03	217.03	1.00
			04232026 ZAGORSKI A PERAMATCH	401-08-2040		/ /		547.02	547.02	1.00
			04232026 ZAVALA Z PERAMATCH	401-08-2040		/ /		502.96	502.96	1.00
			04232026 ZEPEDA C PERAMATCH	401-04-2006		/ /		159.75	159.75	1.00
			04232026 ZEPEDA M PERAMATCH	401-01-2006		/ /		274.19	274.19	1.00
			04232026 ALVAREZ H PERA	401-09-2002		/ /		209.10	209.10	1.00
			04232026 BARDOLIW J PERAMATCH	422-66-2006		/ /		89.42	89.42	1.00
			04232026 CARSON E PERA	405-67-2002		/ /		44.53	44.53	1.00
			04232026 FLORES P PERA	401-09-2002		/ /		350.79	350.79	1.00
			04232026 GARCIA C PERAMATCH	422-66-2006		/ /		120.43	120.43	1.00
			04232026 GARCIA E PERA	401-09-2002		/ /		209.10	209.10	1.00
			04232026 GUTIERRE L PERA	401-09-2002		/ /		186.47	186.47	1.00
			04232026 HAYES K PERAMATCH	401-08-2006		/ /		194.37	194.37	1.00
			04232026 HERNANDE J PERA	401-09-2002		/ /		149.75	149.75	1.00
			04232026 KEE C PERAMATCH	401-08-2006		/ /		165.29	165.29	1.00
			04232026 LUCERO R PERA	401-09-2002		/ /		293.98	293.98	1.00
			04232026 MCILRATH N PERA	401-09-2002		/ /		185.01	185.01	1.00
			04232026 MONTENEG E PERAMATCH	422-66-2006		/ /		132.51	132.51	1.00
			04232026 MONTOYA A PERA	401-09-2002		/ /		192.00	192.00	1.00
			04232026 MURATI P PERA	401-09-2002		/ /		197.05	197.05	1.00
			04232026 REED J PERA	405-67-2002		/ /		44.96	44.96	1.00
			04232026 NEELEY W PERA	405-67-2002		/ /		72.30	72.30	1.00
			04232026 NIEVES S PERA	401-09-2002		/ /		191.06	191.06	1.00
			04232026 SCHMIDT J PERA	401-09-2002		/ /		209.10	209.10	1.00
			04232026 SPENCER B PERAMATCH	401-08-2006		/ /		297.04	297.04	1.00
			04232026 THOMPSON K PERAMATCH	401-08-2006		/ /		202.49	202.49	1.00
			04232026 WOMACK V PERAMATCH	422-66-2006		/ /		132.90	132.90	1.00
			04232026 WYATT R PERA	401-09-2002		/ /		188.26	188.26	1.00
			FINANCE/PAYROLL							
			ACCOUNT # 03300							
			INVOICE # 20260418RGLR							
			INVOICE DATE: 04/21/2026							

PROPERTY ASSESSMENTS	3660.01	DISPATCH	6321.74	LAW ENFORCEMENT	12735.92
OFFICE OF COUNTY CLERK	2571.45	FACILITIES MANAGEMENT	1535.36	EMERGENCY MGMT SERVICE	1468.41
REAPPRAISAL FUND	984.76	FINANCE DEPARTMENT	2565.22	ROAD	4962.17
ADMINISTRATION	4153.34	TREASURERS	1600.54	COMMISSIONERS	247.32

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

DWI DISTRIBUTION FUND 794.07 DWI GRANT FUND 242.14 DETENTION 4951.22
LANDFILL 312.71

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134686	CASCADE FIRE EQUIPMENT	12001 BRACKET, DRIP TORCH	411-78-3010	INV24509	04/28/2026	73306	140.00	70.00	2.00
1079.90		FIRE/EMS MONTICELLO FD							
05/01/2026		SO# SO26957							
		INVOICE # INV24509							
		INVOICE DATE: 04/24/2026							
		EQUIPMENT MOUNTING SUPPLIES	411-78-3010	INV24459	04/28/2026	73306	939.90	939.90	1.00
		FIRE/EMS MONTICELLO FD							
		SALES ORDER # SO26957							
		INVOICE # INV24459							
		INVOICE DATE: 04/22/2026							

MONTICELLO FIRE 1079.90

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134687	SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-346392	04/28/2026	72496	47.99	47.99	1.00
47.99		ROAD/FLEET							
05/01/2026		CUSTOMER # S525							
		REF # 602313							
		INVOICE # 6016-346392							
		INVOICE DATE: 04/28/2026							

ROAD 47.99

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134688	T OR C HARDWARE INC.	PARTS & MATERIALS OPEN PO	402-50-2891	186210/6	04/28/2026	72505	1519.99	1519.99	1.00
1559.75		ROAD/FLEET							
05/01/2026		CUSTOMER # 3082							
		INVOICE # 186210/6							
		INVOICE DATE: 04/27/2026							
		TEE GLV 1X1X1 FAIR GROUNDS	401-02-2550	186136/6	04/29/2026	73362	8.59	8.59	1.00
		BALL VALVE 1"	401-02-2550		/ /	73362	7.59	7.59	1.00
		BIB HOSE 3/4	401-02-2550		/ /	73362	16.99	16.99	1.00
		HEX BUSHING 1X3/4	401-02-2550		/ /	73362	6.59	6.59	1.00
		FACILITIES							
		CUSTOMER # 3082							
		INVOICE # 186136/6							
		INVOICE DATE: 04/23/2026							

ROAD 1519.99 FACILITIES MANAGEMENT 39.76

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134689	AMERICAN LINEN SUPPLY INC.	MONTHLY LINEN CLEANING SERVICE	402-50-2106	1031586	04/28/2026	72622	45.66	45.66	1.00
91.32		ROAD/FLEET							
05/01/2026		ACCOUNT # 141436-00000							
		INVOICE # 1031586							
		INVOICE DATE: 04/27/2026							
		MONTHLY LINEN CLEANING SERVICE	402-50-2106	1013879	04/29/2026	72622	45.66	45.66	1.00
		ROAD/FLEET							
		ACCOUNT # 141436-00000							
		INVOICE # 1013879							
		INVOICE DATE: 02/02/2026							

ROAD 91.32

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134690	AMERICAN FAMILY LIFE ASSURANCE	AFLAC APODACA, V 05122026	401-08-2002	802306	04/28/2026		55.80	55.80	1.00
2347.00		AFLAC ARMIJO, E 05122026	401-02-2002		/ /		57.48	57.48	1.00
05/01/2026		AFLAC ATWELL, M 05122026	634-32-2002		/ /		100.14	100.14	1.00
		AFLAC BLOMQUIST, J 05122026	401-08-2002		/ /		22.56	22.56	1.00
		AFLAC CARSON, E 05122026	402-50-2002		/ /		162.61	162.61	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC CARSON, K 05122026	402-50-2002		/ /		27.60	27.60	1.00
			AFLAC CHAVEZ, C 05122026	401-07-2001		/ /		69.06	69.06	1.00
			AFLAC GODFREY, J 05122026	401-07-2002		/ /		194.22	194.22	1.00
			AFLAC GREGORY, J 05122026	402-50-2002		/ /		24.84	24.84	1.00
			AFLAC HARRISON, D 05122026	401-08-2002		/ /		55.80	55.80	1.00
			AFLAC HAYES, K 05122026	401-08-2002		/ /		74.46	74.46	1.00
			AFLAC HOLLY, J 05122026	401-07-2002		/ /		36.72	36.72	1.00
			AFLAC HUSTON, M 05122026	401-06-2001		/ /		86.32	86.32	1.00
			AFLAC LOVE, P 05122026	401-01-2002		/ /		104.46	104.46	1.00
			AFLAC LUCERO, S 05122026	509-38-2002		/ /		93.06	93.06	1.00
			AFLAC MARIN, J 05122026	401-08-2002		/ /		33.12	33.12	1.00
			AFLAC MIRANDA, D 05122026	401-01-2002		/ /		184.08	184.08	1.00
			AFLAC NEELEY, W 05122026	402-50-2002		/ /		38.78	38.78	1.00
			AFLAC RODRIGUEZ, C 05122026	401-07-2002		/ /		136.74	136.74	1.00
			AFLAC SEGURA, L 05122026	509-38-2002		/ /		47.64	47.64	1.00
			AFLAC SHETTER, R 05122026	402-50-2002		/ /		114.96	114.96	1.00
			AFLAC SOPKOWIAK, T 05122026	401-04-2002		/ /		90.60	90.60	1.00
			AFLAC TREJO, J 05122026	401-08-2002		/ /		108.54	108.54	1.00
			AFLAC WHITNEY, K 05122026	401-01-2002		/ /		117.62	117.62	1.00
			AFLAC ZAVALA, Z 05122026	401-08-2002		/ /		55.80	55.80	1.00
			AFLAC CARSON, E 05122026	405-67-2002		/ /		40.65	40.65	1.00
			AFLAC GARCIA, E 05122026	401-09-2002		/ /		38.52	38.52	1.00
			AFLAC GOMEZ, A 05122026	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC LUCERO, R 05122026	401-09-2002		/ /		57.48	57.48	1.00
			AFLAC MONTOYA, A 05122026	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC MURATI, P 05122026	401-09-2002		/ /		33.12	33.12	1.00
			AFLAC NEELEY, W 05122026	405-67-2002		/ /		9.70	9.70	1.00
			AFLAC NIEVES, S 05122026	401-09-2002		/ /		24.84	24.84	1.00
			FINANCE/PAYROLL							
			INVOICE # 802306							
			ACCOUNT # 73563							
			INVOICE DATE: 04/27/2026							

LAW ENFORCEMENT	406.08	FACILITIES MANAGEMENT	57.48	DISPATCH	100.14
ROAD	368.79	TREASURERS	436.74	PROPERTY ASSESSMENTS	86.32
ADMINISTRATION	406.16	DWI DISTRIBUTION FUND	140.70	OFFICE OF COUNTY CLERK	90.60
LANDFILL	50.35	DETENTION	203.64		

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134691		NM RETIREE HEALTH CARE AUTHORITY	04232026 ACKERMAN, A RHCA EE	401-06-2002	4232026REG	04/29/2026		.53	.53	1.00
4681.09			04232026 ACKERMAN, A RHCA EE	401-06-2002		/ /		13.48	13.48	1.00
05/01/2026			04232026 ANDERSON, S RHCA EE	634-32-2002		/ /		17.53	17.53	1.00
			04232026 ANDERSON, S RHCA EE	634-32-2005		/ /		.33	.33	1.00
			04232026 ARMIJO, C RHCA EE	401-04-2002		/ /		14.83	14.83	1.00
			04232026 ARMIJO, C RHCA EE	401-04-2002		/ /		1.76	1.76	1.00
			04232026 ARMIJO, C RHCA EE	401-04-2005		/ /		.62	.62	1.00
			04232026 ARMIJO, E RHCA EE	401-02-2002		/ /		32.75	32.75	1.00
			04232026 ATWELL, M RHCA EE	634-32-2002		/ /		32.19	32.19	1.00
			04232026 ATWELL, S RHCA EE	401-02-2002		/ /		17.80	17.80	1.00
			04232026 ATWELL, T RHCA EE	629-03-2002		/ /		28.28	28.28	1.00
			04232026 BARDOLIWALA, J RHCA EE	422-66-2002		/ /		7.58	7.58	1.00
			04232026 BARDOLIWALA, J RHCA EE	401-06-2002		/ /		11.36	11.36	1.00
			04232026 BEHNKE, P RHCA EE	401-95-2002		/ /		16.54	16.54	1.00
			04232026 BEHNKE, P RHCA EE	401-95-2002		/ /		.87	.87	1.00
			04232026 BENCOMO, B RHCA EE	401-95-2002		/ /		7.33	7.33	1.00
			04232026 BENCOMO, B RHCA EE	401-95-2002		/ /		17.11	17.11	1.00
			04232026 BILYEU, L RHCA EE	634-32-2002		/ /		10.97	10.97	1.00
			04232026 BILYEU, L RHCA EE	634-32-2002		/ /		4.43	4.43	1.00
			04232026 BROWN, A RHCA EE	634-32-2002		/ /		14.36	14.36	1.00
			04232026 BROWN, A RHCA EE	634-32-2005		/ /		.28	.28	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 BROWN, A RHCA EE	634-32-2002		/ /		.76	.76	1.00
			04232026 BUNDRANT, S RHCA EE	401-95-2002		/ /		24.34	24.34	1.00
			04232026 BUNDRANT, S RHCA EE	401-95-2002		/ /		2.70	2.70	1.00
			04232026 CARSON, E RHCA EE	402-50-2002		/ /		14.08	14.08	1.00
			04232026 CARSON, K RHCA EE	402-50-2002		/ /		20.53	20.53	1.00
			04232026 CASTILLO, M RHCA EE	401-01-2002		/ /		16.15	16.15	1.00
			04232026 CASTILLO, M RHCA EE	401-01-2002		/ /		.20	.20	1.00
			04232026 CATTELAIN, A RHCA EE	401-04-2002		/ /		14.42	14.42	1.00
			04232026 CHAVEZ, I RHCA EE	634-32-2002		/ /		.76	.76	1.00
			04232026 CHAVEZ, I RHCA EE	634-32-2002		/ /		14.64	14.64	1.00
			04232026 CHAVEZ, J RHCA EE	402-50-2002		/ /		22.66	22.66	1.00
			04232026 CHERRY, C RHCA EE	634-32-2002		/ /		14.80	14.80	1.00
			04232026 CHERRY, C RHCA EE	634-32-2005		/ /		2.50	2.50	1.00
			04232026 CROM, N RHCA EE	634-32-2002		/ /		15.07	15.07	1.00
			04232026 CROM, N RHCA EE	634-32-2005		/ /		4.15	4.15	1.00
			04232026 EVANS, J RHCA EE	402-50-2002		/ /		13.83	13.83	1.00
			04232026 EVANS, J RHCA EE	402-50-2002		/ /		1.97	1.97	1.00
			04232026 FAULKNER, N RHCA EE	402-50-2002		/ /		12.83	12.83	1.00
			04232026 FAULKNER, N RHCA EE	402-50-2002		/ /		4.27	4.27	1.00
			04232026 GARCIA, C RHCA EE	422-66-2002		/ /		10.20	10.20	1.00
			04232026 GARCIA, C RHCA EE	401-06-2002		/ /		15.31	15.31	1.00
			04232026 GODFREY, J RHCA EE	401-07-2002		/ /		17.05	17.05	1.00
			04232026 GODFREY, J RHCA EE	401-07-2002		/ /		1.90	1.90	1.00
			04232026 GREGORY, J RHCA EE	402-50-2002		/ /		14.31	14.31	1.00
			04232026 GREGORY, J RHCA EE	402-50-2002		/ /		2.04	2.04	1.00
			04232026 HAYES, K RHCA EE	401-08-2002		/ /		16.06	16.06	1.00
			04232026 HAYES, K RHCA EE	401-08-2002		/ /		.41	.41	1.00
			04232026 HOLLY, J RHCA EE	401-07-2002		/ /		14.90	14.90	1.00
			04232026 HOLLY, J RHCA EE	401-07-2002		/ /		2.38	2.38	1.00
			04232026 HUSTON, M RHCA EE	401-06-2001		/ /		29.46	29.46	1.00
			04232026 JONES, S RHCA EE	401-00-2001		/ /		10.12	10.12	1.00
			04232026 KEE, C RHCA EE	401-08-2002		/ /		11.21	11.21	1.00
			04232026 KEE, C RHCA EE	401-08-2002		/ /		2.80	2.80	1.00
			04232026 LOVE, P RHCA EE	401-01-2002		/ /		32.17	32.17	1.00
			04232026 LUCERO, A RHCA EE	402-50-2002		/ /		14.48	14.48	1.00
			04232026 LUCERO, A RHCA EE	402-50-2002		/ /		2.07	2.07	1.00
			04232026 LUCERO, S RHCA EE	509-38-2002		/ /		23.24	23.24	1.00
			04232026 LUNSFORD, K RHCA EE	634-32-2002		/ /		17.15	17.15	1.00
			04232026 LUNSFORD, K RHCA EE	634-32-2005		/ /		.34	.34	1.00
			04232026 LUNSFORD, K RHCA EE	634-32-2002		/ /		.90	.90	1.00
			04232026 MIRANDA, D RHCA EE	401-01-2002		/ /		1.76	1.76	1.00
			04232026 MIRANDA, D RHCA EE	401-01-2002		/ /		15.83	15.83	1.00
			04232026 MONTENEGRO, E RHCA EE	422-66-2002		/ /		11.23	11.23	1.00
			04232026 MONTENEGRO, E RHCA EE	401-06-2002		/ /		16.84	16.84	1.00
			04232026 MORA, N RHCA EE	401-06-2002		/ /		7.53	7.53	1.00
			04232026 MORA, N RHCA EE	401-06-2002		/ /		7.53	7.53	1.00
			04232026 NEELEY, J RHCA EE	401-06-2002		/ /		16.75	16.75	1.00
			04232026 NEELEY, W RHCA EE	402-50-2002		/ /		22.86	22.86	1.00
			04232026 PENA, J RHCA EE	401-95-2002		/ /		36.03	36.03	1.00
			04232026 REED, J RHCA EE	401-02-2002		/ /		12.24	12.24	1.00
			04232026 RODRIGUEZ, C RHCA EE	401-07-2002		/ /		29.23	29.23	1.00
			04232026 RUIZ, C RHCA EE	401-06-2002		/ /		14.00	14.00	1.00
			04232026 SEGURA, V RHCA EE	510-37-2002		/ /		19.14	19.14	1.00
			04232026 SHETTER, R RHCA EE	402-50-2002		/ /		20.41	20.41	1.00
			04232026 SHETTER, R RHCA EE	402-50-2002		/ /		2.91	2.91	1.00
			04232026 SMITH, S RHCA EE	402-50-2002		/ /		4.42	4.42	1.00
			04232026 SMITH, S RHCA EE	402-50-2002		/ /		13.26	13.26	1.00
			04232026 SOPKOWIAK, T RHCA EE	401-04-2002		/ /		29.23	29.23	1.00
			04232026 SPENCER, B RHCA EE	401-08-2002		/ /		25.17	25.17	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 STANLEY, J RHCA EE	634-32-2002		/ /		16.26	16.26	1.00
			04232026 STANLEY, J RHCA EE	634-32-2002		/ /		1.56	1.56	1.00
			04232026 STEELE, C RHCA EE	634-32-2002		/ /		13.64	13.64	1.00
			04232026 STEELE, C RHCA EE	634-32-2002		/ /		1.31	1.31	1.00
			04232026 THOMPSON, K RHCA EE	401-08-2002		/ /		17.16	17.16	1.00
			04232026 TORREZ, C RHCA EE	634-32-2002		/ /		24.29	24.29	1.00
			04232026 TORREZ, C RHCA EE	634-32-2002		/ /		2.77	2.77	1.00
			04232026 TURNER, J RHCA EE	634-32-2002		/ /		13.07	13.07	1.00
			04232026 TURNER, J RHCA EE	634-32-2005		/ /		.25	.25	1.00
			04232026 VAUGHN, A RHCA EE	401-01-2002		/ /		55.77	55.77	1.00
			04232026 WALTERS, R RHCA EE	402-50-2002		/ /		8.01	8.01	1.00
			04232026 WALTERS, R RHCA EE	402-50-2002		/ /		8.00	8.00	1.00
			04232026 WHITEHEAD, A RHCA EE	401-04-2001		/ /		30.77	30.77	1.00
			04232026 WHITNEY, E RHCA EE	634-32-2002		/ /		14.79	14.79	1.00
			04232026 WHITNEY, E RHCA EE	634-32-2005		/ /		.29	.29	1.00
			04232026 WHITNEY, E RHCA EE	634-32-2002		/ /		.78	.78	1.00
			04232026 WHITNEY, K RHCA EE	401-01-2002		/ /		24.75	24.75	1.00
			04232026 WILLIAMS, R RHCA EE	629-03-2002		/ /		31.78	31.78	1.00
			04232026 WOMACK, V RHCA EE	401-06-2002		/ /		16.90	16.90	1.00
			04232026 WOMACK, V RHCA EE	422-66-2002		/ /		11.26	11.26	1.00
			04232026 YAW, L RHCA EE	634-32-2002		/ /		16.78	16.78	1.00
			04232026 YAW, L RHCA EE	634-32-2002		/ /		1.61	1.61	1.00
			04232026 ZEPEDA, C RHCA EE	401-04-2002		/ /		10.83	10.83	1.00
			04232026 ZEPEDA, C RHCA EE	401-04-2002		/ /		2.71	2.71	1.00
			04232026 ZEPEDA, M RHCA EE	401-01-2002		/ /		23.24	23.24	1.00
			04232026 ACKERMAN, A RHCA ER MAT	401-06-2662		/ /		1.05	1.05	1.00
			04232026 ACKERMAN, A RHCA ER MAT	401-06-2662		/ /		26.97	26.97	1.00
			04232026 ALVAREZ GOMEZ, H RHCA E	401-09-2662		/ /		6.85	6.85	1.00
			04232026 ALVAREZ GOMEZ, H RHCA E	401-09-2662		/ /		26.21	26.21	1.00
			04232026 ARMIJO, C RHCA ER MATCH	401-04-2662		/ /		29.66	29.66	1.00
			04232026 ARMIJO, C RHCA ER MATCH	401-04-2662		/ /		3.53	3.53	1.00
			04232026 ARMIJO, C RHCA ER MATCH	401-04-2662		/ /		1.24	1.24	1.00
			04232026 ARMIJO, E RHCA ER MATCH	401-02-2662		/ /		65.51	65.51	1.00
			04232026 ATWELL, S RHCA ER MATCH	401-02-2662		/ /		35.60	35.60	1.00
			04232026 ATWELL, T RHCA ER MATCH	629-03-2662		/ /		56.56	56.56	1.00
			04232026 BARDOLIWALA, J RHCA ER	422-66-2662		/ /		15.16	15.16	1.00
			04232026 BARDOLIWALA, J RHCA ER	401-06-2662		/ /		22.73	22.73	1.00
			04232026 BEHNKE, P RHCA ER MATCH	401-95-2662		/ /		33.07	33.07	1.00
			04232026 BEHNKE, P RHCA ER MATCH	401-95-2662		/ /		1.74	1.74	1.00
			04232026 BENCOMO, B RHCA ER MATC	401-95-2662		/ /		14.67	14.67	1.00
			04232026 BENCOMO, B RHCA ER MATC	401-95-2662		/ /		34.22	34.22	1.00
			04232026 BUNDRANT, S RHCA ER MAT	401-95-2662		/ /		48.68	48.68	1.00
			04232026 BUNDRANT, S RHCA ER MAT	401-95-2662		/ /		5.40	5.40	1.00
			04232026 CARSON, E RHCA ER MATCH	405-67-2662		/ /		7.04	7.04	1.00
			04232026 CARSON, E RHCA ER MATCH	402-50-2662		/ /		28.16	28.16	1.00
			04232026 CARSON, K RHCA ER MATCH	402-50-2662		/ /		41.07	41.07	1.00
			04232026 CASTILLO, M RHCA ER MAT	401-01-2662		/ /		32.29	32.29	1.00
			04232026 CASTILLO, M RHCA ER MAT	401-01-2662		/ /		.41	.41	1.00
			04232026 CATTELAIN, A RHCA ER MA	401-04-2662		/ /		28.84	28.84	1.00
			04232026 CHAVEZ, J RHCA ER MATCH	402-50-2662		/ /		45.33	45.33	1.00
			04232026 EVANS, J RHCA ER MATCH	402-50-2662		/ /		27.64	27.64	1.00
			04232026 EVANS, J RHCA ER MATCH	402-50-2662		/ /		3.95	3.95	1.00
			04232026 FAULKNER, N RHCA ER MAT	402-50-2662		/ /		25.65	25.65	1.00
			04232026 FAULKNER, N RHCA ER MAT	402-50-2662		/ /		8.55	8.55	1.00
			04232026 FLORES, P RHCA ER MATCH	401-09-2662		/ /		55.46	55.46	1.00
			04232026 GARCIA, C RHCA ER MATCH	422-66-2662		/ /		20.41	20.41	1.00
			04232026 GARCIA, C RHCA ER MATCH	401-06-2662		/ /		30.62	30.62	1.00
			04232026 GARCIA, E RHCA ER MATCH	401-09-2662		/ /		25.49	25.49	1.00
			04232026 GARCIA, E RHCA ER MATCH	401-09-2662		/ /		2.66	2.66	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 GARCIA, E RHCA ER MATCH	401-09-2662		/ /		4.91	4.91	1.00
			04232026 GODFREY, J RHCA ER MATC	401-07-2662		/ /		34.11	34.11	1.00
			04232026 GODFREY, J RHCA ER MATC	401-07-2662		/ /		3.79	3.79	1.00
			04232026 GREGORY, J RHCA ER MATC	402-50-2662		/ /		28.61	28.61	1.00
			04232026 GREGORY, J RHCA ER MATC	402-50-2662		/ /		4.09	4.09	1.00
			04232026 GUTIERREZ, L RHCA ER MA	401-09-2662		/ /		7.26	7.26	1.00
			04232026 GUTIERREZ, L RHCA ER MA	401-09-2662		/ /		22.22	22.22	1.00
			04232026 HAYES, K RHCA ER MATCH	401-08-2662		/ /		32.12	32.12	1.00
			04232026 HAYES, K RHCA ER MATCH	401-08-2662		/ /		.82	.82	1.00
			04232026 HERNANDEZ, J RHCA ER MA	401-09-2662		/ /		.71	.71	1.00
			04232026 HERNANDEZ, J RHCA ER MA	401-09-2662		/ /		22.97	22.97	1.00
			04232026 HOLLY, J RHCA ER MATCH	401-07-2662		/ /		29.81	29.81	1.00
			04232026 HOLLY, J RHCA ER MATCH	401-07-2662		/ /		4.75	4.75	1.00
			04232026 HUSTON, M RHCA ER MATCH	401-06-2662		/ /		58.91	58.91	1.00
			04232026 JONES, S RHCA ER MATCH	401-00-2662		/ /		20.23	20.23	1.00
			04232026 KEE, C RHCA ER MATCH	401-08-2662		/ /		22.42	22.42	1.00
			04232026 KEE, C RHCA ER MATCH	401-08-2662		/ /		5.60	5.60	1.00
			04232026 LOVE, P RHCA ER MATCH	401-01-2662		/ /		64.34	64.34	1.00
			04232026 LUCERO, A RHCA ER MATCH	402-50-2662		/ /		28.95	28.95	1.00
			04232026 LUCERO, A RHCA ER MATCH	402-50-2662		/ /		4.14	4.14	1.00
			04232026 LUCERO, R RHCA ER MATCH	401-09-2662		/ /		46.48	46.48	1.00
			04232026 LUCERO, S RHCA ER MATCH	509-38-2662		/ /		46.48	46.48	1.00
			04232026 MCILRATH, N RHCA ER MAT	401-09-2662		/ /		1.58	1.58	1.00
			04232026 MCILRATH, N RHCA ER MAT	401-09-2662		/ /		27.67	27.67	1.00
			04232026 MIRANDA, D RHCA ER MATC	401-01-2662		/ /		3.52	3.52	1.00
			04232026 MIRANDA, D RHCA ER MATC	401-01-2662		/ /		31.67	31.67	1.00
			04232026 MONTENEGRO, E RHCA ER M	422-66-2662		/ /		22.46	22.46	1.00
			04232026 MONTENEGRO, E RHCA ER M	401-06-2662		/ /		33.69	33.69	1.00
			04232026 MONTOYA, A RHCA ER MATC	401-09-2662		/ /		27.27	27.27	1.00
			04232026 MONTOYA, A RHCA ER MATC	401-09-2662		/ /		3.09	3.09	1.00
			04232026 MORA, N RHCA ER MATCH	401-06-2662		/ /		15.07	15.07	1.00
			04232026 MORA, N RHCA ER MATCH	401-06-2662		/ /		15.06	15.06	1.00
			04232026 MURATI, P RHCA ER MATCH	401-09-2662		/ /		26.17	26.17	1.00
			04232026 MURATI, P RHCA ER MATCH	401-09-2662		/ /		4.98	4.98	1.00
			04232026 NEELEY, J RHCA ER MATCH	401-06-2662		/ /		33.50	33.50	1.00
			04232026 NEELEY, W RHCA ER MATCH	402-50-2662		/ /		45.73	45.73	1.00
			04232026 NEELEY, W RHCA ER MATCH	405-67-2662		/ /		11.43	11.43	1.00
			04232026 NIEVES, S RHCA ER MATCH	401-09-2662		/ /		27.87	27.87	1.00
			04232026 NIEVES, S RHCA ER MATCH	401-09-2662		/ /		2.34	2.34	1.00
			04232026 PENA, J RHCA ER MATCH	401-95-2662		/ /		72.06	72.06	1.00
			04232026 REED, J RHCA ER MATCH	401-02-2662		/ /		24.48	24.48	1.00
			04232026 REED, J RHCA ER MATCH	405-67-2662		/ /		7.11	7.11	1.00
			04232026 RODRIGUEZ, C RHCA ER MA	401-07-2662		/ /		58.46	58.46	1.00
			04232026 RUIZ, C RHCA ER MATCH	401-06-2662		/ /		28.00	28.00	1.00
			04232026 SCHMIDT, J RHCA ER MATC	401-09-2662		/ /		1.76	1.76	1.00
			04232026 SCHMIDT, J RHCA ER MATC	401-09-2662		/ /		31.30	31.30	1.00
			04232026 SHETTER, R RHCA ER MATC	402-50-2662		/ /		40.81	40.81	1.00
			04232026 SHETTER, R RHCA ER MATC	402-50-2662		/ /		5.83	5.83	1.00
			04232026 SMITH, S RHCA ER MATCH	402-50-2662		/ /		8.84	8.84	1.00
			04232026 SMITH, S RHCA ER MATCH	402-50-2662		/ /		26.53	26.53	1.00
			04232026 SOPKOWIAK, T RHCA ER MA	401-04-2662		/ /		58.46	58.46	1.00
			04232026 SPENCER, B RHCA ER MATC	401-08-2662		/ /		50.35	50.35	1.00
			04232026 THOMPSON, K RHCA ER MAT	401-08-2662		/ /		34.32	34.32	1.00
			04232026 VAUGHN, A RHCA ER MATCH	401-01-2662		/ /		111.54	111.54	1.00
			04232026 WALTERS, R RHCA ER MATC	402-50-2662		/ /		16.02	16.02	1.00
			04232026 WALTERS, R RHCA ER MATC	402-50-2662		/ /		16.01	16.01	1.00
			04232026 WHITEHEAD, A RHCA ER MA	401-04-2662		/ /		61.54	61.54	1.00
			04232026 WHITNEY, K RHCA ER MATC	401-01-2662		/ /		49.51	49.51	1.00
			04232026 WILLIAMS, R RHCA ER MAT	629-03-2662		/ /		63.56	63.56	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 WOMACK, V RHCA ER MATCH	401-06-2662		/ /		33.79	33.79	1.00
			04232026 WOMACK, V RHCA ER MATCH	422-66-2662		/ /		22.53	22.53	1.00
			04232026 WYATT, R RHCA ER MATCH	401-09-2662		/ /		27.68	27.68	1.00
			04232026 WYATT, R RHCA ER MATCH	401-09-2662		/ /		2.08	2.08	1.00
			04232026 ZEPEDA, C RHCA ER MATCH	401-04-2662		/ /		21.66	21.66	1.00
			04232026 ZEPEDA, C RHCA ER MATCH	401-04-2662		/ /		5.42	5.42	1.00
			04232026 ZEPEDA, M RHCA ER MATCH	401-01-2662		/ /		46.47	46.47	1.00
			04232026 ALVAREZ GOMEZ, H RHCA E	401-09-2005		/ /		3.42	3.42	1.00
			04232026 ALVAREZ GOMEZ, H RHCA E	401-09-2002		/ /		13.11	13.11	1.00
			04232026 CARSON, E RHCA EE	405-67-2002		/ /		3.52	3.52	1.00
			04232026 FLORES, P RHCA EE	401-09-2002		/ /		27.73	27.73	1.00
			04232026 GARCIA, E RHCA EE	401-09-2002		/ /		12.74	12.74	1.00
			04232026 GARCIA, E RHCA EE	401-09-2002		/ /		1.33	1.33	1.00
			04232026 GARCIA, E RHCA EE	401-09-2005		/ /		2.46	2.46	1.00
			04232026 GUTIERREZ, L RHCA EE	401-09-2002		/ /		3.63	3.63	1.00
			04232026 GUTIERREZ, L RHCA EE	401-09-2002		/ /		11.11	11.11	1.00
			04232026 HERNANDEZ, J RHCA EE	401-09-2005		/ /		.35	.35	1.00
			04232026 HERNANDEZ, J RHCA EE	401-09-2002		/ /		11.49	11.49	1.00
			04232026 HERNANDEZ, J RHCA EE	401-09-2002						1.00
			04232026 LUCERO, R RHCA EE	401-09-2002		/ /		23.24	23.24	1.00
			04232026 MCILRATH, N RHCA EE	401-09-2005		/ /		.79	.79	1.00
			04232026 MCILRATH, N RHCA EE	401-09-2002		/ /		13.84	13.84	1.00
			04232026 MONTOYA, A RHCA EE	401-09-2002		/ /		13.64	13.64	1.00
			04232026 MONTOYA, A RHCA EE	401-09-2005		/ /		1.54	1.54	1.00
			04232026 MURATI, P RHCA EE	401-09-2002		/ /		13.09	13.09	1.00
			04232026 MURATI, P RHCA EE	401-09-2005		/ /		2.49	2.49	1.00
			04232026 NEELEY, W RHCA EE	405-67-2002		/ /		5.72	5.72	1.00
			04232026 NIEVES, S RHCA EE	401-09-2002		/ /		13.93	13.93	1.00
			04232026 NIEVES, S RHCA EE	401-09-2005		/ /		1.17	1.17	1.00
			04232026 REED, J RHCA EE	405-67-2002		/ /		3.56	3.56	1.00
			04232026 SCHMIDT, J RHCA EE	401-09-2005		/ /		.88	.88	1.00
			04232026 SCHMIDT, J RHCA EE	401-09-2002		/ /		15.65	15.65	1.00
			04232026 WYATT, R RHCA EE	401-09-2002		/ /		13.84	13.84	1.00
			04232026 WYATT, R RHCA EE	401-09-2005		/ /		1.04	1.04	1.00
			04232026 ANDERSON, S RHCA ER MAT	634-32-2662		/ /		35.05	35.05	1.00
			04232026 ANDERSON, S RHCA ER MAT	634-32-2662		/ /		.66	.66	1.00
			04232026 ATWELL, M RHCA ER MATCH	634-32-2662		/ /		64.39	64.39	1.00
			04232026 BILYEU, L RHCA ER MATCH	634-32-2662		/ /		21.94	21.94	1.00
			04232026 BILYEU, L RHCA ER MATCH	634-32-2662		/ /		8.86	8.86	1.00
			04232026 BROWN, A RHCA ER MATCH	634-32-2662		/ /		28.72	28.72	1.00
			04232026 BROWN, A RHCA ER MATCH	634-32-2662		/ /		.57	.57	1.00
			04232026 BROWN, A RHCA ER MATCH	634-32-2662		/ /		1.51	1.51	1.00
			04232026 CHAVEZ, I RHCA ER MATCH	634-32-2662		/ /		1.52	1.52	1.00
			04232026 CHAVEZ, I RHCA ER MATCH	634-32-2662		/ /		29.28	29.28	1.00
			04232026 CHERRY, C RHCA ER MATCH	634-32-2662		/ /		29.60	29.60	1.00
			04232026 CHERRY, C RHCA ER MATCH	634-32-2662		/ /		4.99	4.99	1.00
			04232026 CROM, N RHCA ER MATCH	634-32-2662		/ /		30.14	30.14	1.00
			04232026 CROM, N RHCA ER MATCH	634-32-2662		/ /		8.30	8.30	1.00
			04232026 HERNANDEZ, J RHCA ER MA	401-09-2662						1.00
			04232026 LUNSFORD, K RHCA ER MAT	634-32-2662		/ /		34.30	34.30	1.00
			04232026 LUNSFORD, K RHCA ER MAT	634-32-2662		/ /		.67	.67	1.00
			04232026 LUNSFORD, K RHCA ER MAT	634-32-2662		/ /		1.81	1.81	1.00
			04232026 SEGURA, V RHCA ER MATCH	510-37-2662		/ /		38.28	38.28	1.00
			04232026 STANLEY, J RHCA ER MATC	634-32-2662		/ /		32.51	32.51	1.00
			04232026 STANLEY, J RHCA ER MATC	634-32-2662		/ /		3.12	3.12	1.00
			04232026 STEELE, C RHCA ER MATCH	634-32-2662		/ /		27.28	27.28	1.00
			04232026 STEELE, C RHCA ER MATCH	634-32-2662		/ /		2.62	2.62	1.00
			04232026 TORREZ, C RHCA ER MATCH	634-32-2662		/ /		48.58	48.58	1.00
			04232026 TORREZ, C RHCA ER MATCH	634-32-2662		/ /		5.53	5.53	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 TURNER, J RHCA ER MATCH	634-32-2662		/ /		26.15	26.15	1.00
			04232026 TURNER, J RHCA ER MATCH	634-32-2662		/ /		.49	.49	1.00
			04232026 WHITNEY, E RHCA ER MATC	634-32-2662		/ /		29.59	29.59	1.00
			04232026 WHITNEY, E RHCA ER MATC	634-32-2662		/ /		.58	.58	1.00
			04232026 WHITNEY, E RHCA ER MATC	634-32-2662		/ /		1.56	1.56	1.00
			04232026 YAW, L RHCA ER MATCH	634-32-2662		/ /		33.56	33.56	1.00
			04232026 YAW, L RHCA ER MATCH	634-32-2662		/ /		3.22	3.22	1.00
			FINANCE/PAYROLL							
			INVOICE # 04-23-2026 REGULAR							
			INVOICE DATE: 04/28/2026							

PROPERTY ASSESSMENTS	449.08	DISPATCH	775.66	OFFICE OF COUNTY CLERK	315.52
FACILITIES MANAGEMENT	188.38	EMERGENCY MGMT SERVICE	180.18	REAPPRAISAL FUND	120.83
FINANCE DEPARTMENT	314.76	ROAD	608.85	ADMINISTRATION	509.62
TREASURERS	196.38	LAW ENFORCEMENT	218.44	COMMISSIONERS	30.35
DWI DISTRIBUTION FUND	69.72	DWI GRANT FUND	57.42	DETENTION	607.52
LANDFILL	38.38				

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134692		NM RETIREE HEALTH CARE AUTHORIT	04232026 APODACA, V RHCA EE	401-08-2002	4232026ENHA	04/29/2026		10.67	10.67	1.00
1110.36			04232026 APODACA, V RHCA EE	401-08-2002		/ /		23.46	23.46	1.00
05/01/2026			04232026 BLOMQUIST, J RHCA EE	401-08-2002		/ /		23.57	23.57	1.00
			04232026 BLOMQUIST, J RHCA EE	401-08-2005		/ /		.99	.99	1.00
			04232026 BLOMQUIST, J RHCA EE	401-08-2002		/ /		3.27	3.27	1.00
			04232026 DE VLAEMINCK, T RHCA EE	401-08-2002		/ /		24.73	24.73	1.00
			04232026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		12.74	12.74	1.00
			04232026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		12.73	12.73	1.00
			04232026 HARRISON, D RHCA EE	401-08-2005		/ /		.98	.98	1.00
			04232026 HARRISON, D RHCA EE	401-08-2002		/ /		26.04	26.04	1.00
			04232026 MADDEN, M RHCA EE	401-08-2002		/ /		15.79	15.79	1.00
			04232026 MADDEN, M RHCA EE	401-08-2005		/ /		9.68	9.68	1.00
			04232026 MARIN, J RHCA EE	401-08-2002		/ /		23.43	23.43	1.00
			04232026 MARIN, J RHCA EE	401-08-2002		/ /		6.30	6.30	1.00
			04232026 MARIN, R RHCA EE	401-08-2002		/ /		18.16	18.16	1.00
			04232026 MARIN, R RHCA EE	401-08-2005		/ /		8.86	8.86	1.00
			04232026 MENDIETA, R RHCA EE	401-08-2002		/ /		24.27	24.27	1.00
			04232026 MENDIETA, R RHCA EE	401-08-2005		/ /		.46	.46	1.00
			04232026 MONTOYA, R RHCA EE	401-08-2005		/ /		3.68	3.68	1.00
			04232026 MONTOYA, R RHCA EE	401-08-2002		/ /		22.25	22.25	1.00
			04232026 MONTOYA, R RHCA EE	401-08-2002		/ /		3.66	3.66	1.00
			04232026 TREJO, J RHCA EE	401-08-2002		/ /		32.35	32.35	1.00
			04232026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		5.16	5.16	1.00
			04232026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		27.17	27.17	1.00
			04232026 ZAVALA, Z RHCA EE	401-08-2002		/ /		3.43	3.43	1.00
			04232026 ZAVALA, Z RHCA EE	401-08-2005		/ /		4.03	4.03	1.00
			04232026 ZAVALA, Z RHCA EE	401-08-2002		/ /		22.27	22.27	1.00
			04232026 APODACA, V RHCA ER MATC	401-08-2662		/ /		21.33	21.33	1.00
			04232026 APODACA, V RHCA ER MATC	401-08-2662		/ /		46.94	46.94	1.00
			04232026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		47.15	47.15	1.00
			04232026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		1.96	1.96	1.00
			04232026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		6.55	6.55	1.00
			04232026 DE VLAEMINCK, T RHCA ER	401-08-2662		/ /		49.46	49.46	1.00
			04232026 GONZALEZ-FRAZIER, S RHC	401-08-2662		/ /		25.47	25.47	1.00
			04232026 GONZALEZ-FRAZIER, S RHC	401-08-2662		/ /		25.47	25.47	1.00
			04232026 HARRISON, D RHCA ER MAT	401-08-2662		/ /		1.95	1.95	1.00
			04232026 HARRISON, D RHCA ER MAT	401-08-2662		/ /		52.08	52.08	1.00
			04232026 MADDEN, M RHCA ER MATCH	401-08-2662		/ /		31.58	31.58	1.00
			04232026 MADDEN, M RHCA ER MATCH	401-08-2662		/ /		19.36	19.36	1.00
			04232026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		46.86	46.86	1.00
			04232026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		12.59	12.59	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 MARIN, R RHCA ER MATCH	401-08-2662		/ /		36.32	36.32	1.00
			04232026 MARIN, R RHCA ER MATCH	401-08-2662		/ /		17.71	17.71	1.00
			04232026 MENDIETA, R RHCA ER MAT	401-08-2662		/ /		48.55	48.55	1.00
			04232026 MENDIETA, R RHCA ER MAT	401-08-2662		/ /		.91	.91	1.00
			04232026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		7.37	7.37	1.00
			04232026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		44.50	44.50	1.00
			04232026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		7.31	7.31	1.00
			04232026 TREJO, J RHCA ER MATCH	401-08-2662		/ /		64.70	64.70	1.00
			04232026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		10.32	10.32	1.00
			04232026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		54.34	54.34	1.00
			04232026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		6.85	6.85	1.00
			04232026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		8.07	8.07	1.00
			04232026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		44.53	44.53	1.00
			FINANCE/PAYROLL							
			INVOICE # 04232026 ENHANCED							
			RHCA ENHANCED							
			INVOICE DATE: 04/28/2026							

LAW ENFORCEMENT 1110.36

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134693		GLOBAL LIFE & ACCIDENT INSURANCE	GLOBE LF_ADJ ARMIJO, C 03272026	401-04-2002	165MARCH2026	04/29/2026		16.00	16.00	1.00
498.00			GLOBE LF_ADJ ATWELL, T 03272026	629-03-2002		/ /		44.00	44.00	1.00
05/01/2026			GLOBE LF_ADJ BILYEU, L 03272026	634-32-2002		/ /		40.00	40.00	1.00
			GLOBE LF_ADJ CARSON, E 03272026	402-50-2002		/ /		57.60	57.60	1.00
			GLOBE LF_ADJ CARSON, E 03272026	405-67-2004		/ /		14.40	14.40	1.00
			GLOBE LF_ADJ CARSON, K 03272026	402-50-2002		/ /		26.00	26.00	1.00
			GLOBE LF_ADJ EVANS, JO 03272026	402-50-2002		/ /		20.00	20.00	1.00
			GLOBE LF_ADJ KEE, CASS 03272026	401-08-2002		/ /		40.00	40.00	1.00
			GLOBE LF_ADJ MIRANDA, 03272026	401-01-2002		/ /		44.00	44.00	1.00
			GLOBE LF_ADJ MONTENEGR 03272026	401-06-2002		/ /		38.40	38.40	1.00
			GLOBE LF_ADJ MONTENEGR 03272026	422-66-2002		/ /		25.60	25.60	1.00
			GLOBE LF_ADJ TORREZ, C 03272026	634-32-2002		/ /		28.00	28.00	1.00
			GLOBE LF_ADJ WALTERS, 03272026	402-50-2002		/ /		24.00	24.00	1.00
			GLOBE LF_ADJ YAW, LAKE 03272026	634-32-2002		/ /		36.00	36.00	1.00
			GLOBE LF_ADJ ZAVALA, Z 03272026	401-08-2002		/ /		44.00	44.00	1.00
			FINANCE/PAYROLL							
			INVOICE # GROUP 165 MARCH 2026							
			INVOICE DATE: 03/27/2026							

OFFICE OF COUNTY CLERK	16.00	EMERGENCY MGMT SERVICE	44.00	DISPATCH	104.00
ROAD	127.60	LANDFILL	14.40	LAW ENFORCEMENT	84.00
ADMINISTRATION	44.00	PROPERTY ASSESSMENTS	38.40	REAPPRAISAL FUND	25.60

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134694		GLOBAL LIFE & ACCIDENT INSURANCE	GLOBE LF_ADJ ARMIJO, C 02272026	401-04-2002	165ADJFEB26	04/29/2026		8.00	8.00	1.00
249.00			GLOBE LF_ADJ ATWELL, T 02272026	629-03-2002		/ /		22.00	22.00	1.00
05/01/2026			GLOBE LF_ADJ BILYEU, L 02272026	634-32-2002		/ /		20.00	20.00	1.00
			GLOBE LF_ADJ CARSON, E 02272026	402-50-2002		/ /		28.80	28.80	1.00
			GLOBE LF_ADJ CARSON, E 02272026	405-67-2004		/ /		7.20	7.20	1.00
			GLOBE LF_ADJ CARSON, K 02272026	402-50-2002		/ /		13.00	13.00	1.00
			GLOBE LF_ADJ EVANS, JO 02272026	402-50-2002		/ /		10.00	10.00	1.00
			GLOBE LF_ADJ KEE, CASS 02272026	401-08-2002		/ /		20.00	20.00	1.00
			GLOBE LF_ADJ MIRANDA, 02272026	401-01-2002		/ /		22.00	22.00	1.00
			GLOBE LF_ADJ MONTENEGR 02272026	401-06-2002		/ /		19.20	19.20	1.00
			GLOBE LF_ADJ MONTENEGR 02272026	422-66-2002		/ /		12.80	12.80	1.00
			GLOBE LF_ADJ TORREZ, C 02272026	634-32-2002		/ /		14.00	14.00	1.00
			GLOBE LF_ADJ WALTERS, 02272026	402-50-2002		/ /		12.00	12.00	1.00
			GLOBE LF_ADJ YAW, LAKE 02272026	634-32-2002		/ /		18.00	18.00	1.00
			GLOBE LF_ADJ ZAVALA, Z 02272026	401-08-2002		/ /		22.00	22.00	1.00
			FINANCE/PAYROLL							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # GROUP 165 (ADJ FEB 26)							
			INVOICE DATE: 04/28/2026							

OFFICE OF COUNTY CLERK	8.00	EMERGENCY MGMT SERVICE	22.00	DISPATCH	52.00
ROAD	63.80	LANDFILL	7.20	LAW ENFORCEMENT	42.00
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134695		GLOBAL LIFE & ACCIDENT INSURANCE	GLOBE LF ARMIJO, COR 012272026	401-04-2002	165ADJJAN26	04/29/2026		8.00	8.00	1.00
249.00			GLOBE LF ATWELL, TRA 012272026	629-03-2002		/ /		22.00	22.00	1.00
05/01/2026			GLOBE LF BILYEU, LAN 012272026	634-32-2002		/ /		20.00	20.00	1.00
			GLOBE LF CARSON, ELI 012272026	402-50-2002		/ /		28.80	28.80	1.00
			GLOBE LF CARSON, ELI 012272026	405-67-2004		/ /		7.20	7.20	1.00
			GLOBE LF CARSON, KAR 012272026	402-50-2002		/ /		13.00	13.00	1.00
			GLOBE LF EVANS, JOSE 012272026	402-50-2002		/ /		10.00	10.00	1.00
			GLOBE LF KEE, CASSID 012272026	401-08-2002		/ /		20.00	20.00	1.00
			GLOBE LF MIRANDA, DO 012272026	401-01-2002		/ /		22.00	22.00	1.00
			GLOBE LF MONTENEGRO, 012272026	401-06-2002		/ /		19.20	19.20	1.00
			GLOBE LF MONTENEGRO, 012272026	422-66-2002		/ /		12.80	12.80	1.00
			GLOBE LF TORREZ, CAN 012272026	634-32-2002		/ /		14.00	14.00	1.00
			GLOBE LF WALTERS, RO 012272026	402-50-2002		/ /		12.00	12.00	1.00
			GLOBE LF YAW, LAKEN 012272026	634-32-2002		/ /		18.00	18.00	1.00
			GLOBE LF ZAVALA, ZAC 012272026	401-08-2002		/ /		22.00	22.00	1.00
			FINANCE/PAYROLL							
			INVOICE # GROUP 165 ADJ JAN 26							
			INVOICE DATE: 04/28/2026							

OFFICE OF COUNTY CLERK	8.00	EMERGENCY MGMT SERVICE	22.00	DISPATCH	52.00
ROAD	63.80	LANDFILL	7.20	LAW ENFORCEMENT	42.00
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134696		LEGALSHIELD	04252026 ATWELL M LEGALSHLD	634-32-2002	4252026	04/29/2026		17.50	17.50	1.00
421.64			04252026 CASTILLO M LEGALSHLD	401-01-2002		/ /		17.50	17.50	1.00
05/01/2026			04252026 GODFREY J LEGALSHLD	401-07-2002		/ /		31.30	31.30	1.00
			04252026 HARRISON D LEGALSHLD	401-08-2002		/ /		31.30	31.30	1.00
			04252026 HOLLY J LEGALSHLD	401-07-2002		/ /		17.50	17.50	1.00
			04252026 LOVE P LEGALSHLD	401-01-2002		/ /		31.30	31.30	1.00
			04252026 LUCERO S LEGALSHLD	509-38-2002		/ /		26.68	26.68	1.00
			04252026 RDRIGUEZ C LEGALSHLD	401-07-2002		/ /		31.30	31.30	1.00
			04252026 SEGURA V LEGALSHLD	509-38-2002		/ /		17.50	17.50	1.00
			04252026 SHETTER R LEGALSHLD	402-50-2002		/ /		31.30	31.30	1.00
			04252026 SPENCER B LEGALSHLD	401-08-2002		/ /		23.92	23.92	1.00
			04252026 TORREZ C LEGALSHLD	634-32-2002		/ /		17.50	17.50	1.00
			04252026 TREJO J LEGALSHLD	401-08-2002		/ /		15.64	15.64	1.00
			04252026 WOMACK V LEGALSHLD	401-06-2002		/ /		18.78	18.78	1.00
			04252026 WOMACK V LEGALSHLD	422-66-2002		/ /		12.52	12.52	1.00
			04252026 ZAVALA Z LEGALSHLD	401-08-2002		/ /		17.50	17.50	1.00
			04252026 MURATI P LEGALSHLD	401-09-2002		/ /		31.30	31.30	1.00
			04252026 WYATT R LEGALSHLD	401-09-2002		/ /		31.30	31.30	1.00
			FINANCE/PAYROLL							
			INVOICE # GROUP #34670-04252026							
			INVOICE DATE: 04/28/2026							

DISPATCH	35.00	ADMINISTRATION	48.80	TREASURERS	80.10
LAW ENFORCEMENT	88.36	DWI DISTRIBUTION FUND	44.18	ROAD	31.30
PROPERTY ASSESSMENTS	18.78	REAPPRAISAL FUND	12.52	DETENTION	62.60

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134697		GPK MEDIA, LLC	ADMIN PRINT & PUBLISHING FY25/26	401-01-2222	4889	04/29/2026	73037	213.46	213.46	1.00
478.89			FINANCE ADS FY25/26	401-95-2222		/ /	72760	55.18	55.18	1.00
05/01/2026			ADMINISTRATION/FINANCE							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			MARCH 2026 ADS							
			INVOICE # 4889							
			INVOICE DATE: 03/26/2026							
			ADMIN PRINT & PUBLISHING FY25/26	401-01-2222	4912	04/29/2026	73037	210.25	210.25	1.00
			ADMINISTRATION							
			SERVICE MARCH 2026							
			INVOICE # 4912							
			INVOICE DATE: 03/26/2026							

ADMINISTRATION 423.71 FINANCE DEPARTMENT 55.18

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134698		CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT LEASE FY 25/26	402-50-2899	38448674	04/29/2026	72500	5344.85	5344.85	1.00
5344.85			ROAD/FLEET							
05/01/2026			CONTRACT # 001-70086041							
			MODEL/SERIAL # D6-20/SG601032							
			CUSTOMER # 2015601							
			STATEMENT # 38448674							
			INVOICE DATE: 04/20/2026							

ROAD 5344.85

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134699		ROLANDA J. WHITNEY	SHERIFF OFFICE CLEANING FY25/26	401-02-2106	26-004	04/29/2026	72569	809.11	809.11	1.00
2823.71			ADMIN CLEANING SERVICES FY25/26	401-02-2106		/ /	72569	2014.60	2014.60	1.00
05/01/2026			FACILITIES/ SERVICE APRIL 2026							
			INVOICE # 26-004							
			INVOICE DATE: 04/27/2026							

FACILITIES MANAGEMENT 2823.71

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134700		VARBLE, ALEX E.	STIPEND FOR ADMIN DUTIES	500-45-2447	4292026-04	04/29/2026	73380	2400.00	2400.00	1.00
2400.00			APRIL 2025 TO APRIL 2026				73380			
05/01/2026			FOR CHIEF ALEX VARBLE ARREY FD				73380			
			FIRE/EMS ADMINISTRATION							
			INVOICE DATE:04/29/2026							

FIRE ADMINISTRATOR 2400.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134701		INDIGENT HEALTHCARE SOLUTION	PROFESSIONAL SERVICES FY 25/26	406-70-3011	81863	04/29/2026	73001	996.31	996.31	1.00
996.31			INDIGENT/ADMINISTRATION							
05/01/2026			SERVICE: JUNE 2026							
			INVOICE # 81863							
			INVOICE DATE: 05/01/2026							

COUNTY INDIGENT CLAIMS 996.31

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134702		CITY OF TRUTH OR CONSEQUENCES	UTILITIES @ SC FAIR BLDG	401-02-2552	4292026-05	04/29/2026		20.00	20.00	1.00
3231.75			ACCOUNT # 3013-12863							
05/01/2026			UTILITIES @ SC FAIR YARD	401-02-2552		/ /		130.76	130.76	1.00
			ACCOUNT # 3013-12864-00							
			UTILITIES @ SC FAIR BLDG	401-02-2552		/ /		432.28	432.28	1.00
			ACCOUNT # 3013-12880-00							
			UTILITIES @ SC COMPLEX	401-02-2552		/ /		721.53	721.53	1.00
			ACCOUNT # 3013-25113-00							
			UTILITIES @ 855VAN PATTEN	401-02-2552		/ /		1148.16	1148.16	1.00
			ACCOUNT # 3131-19890-00							
			UTILITIES @ SC FAIR BLDG	401-02-2552		/ /		618.53	618.53	1.00
			ACCOUNT # 3013-09675-00							
			UTILITIES @ SC FAIR BLDG	401-02-2552		/ /		19.48	19.48	1.00
			ACCOUNT # 3013-09676-00							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			UTILITIES @ SC FAIR BLDG	401-02-2552		/ /		64.21	64.21	1.00
			ACCOUNT # 3013-12860-00							
			UTILITIES @ SC FAIR BLDG	401-02-2552		/ /		24.08	24.08	1.00
			ACCOUNT # 3013-12861-00							
			UTILITIES @ SC FAIR YARD	401-02-2552		/ /		52.72	52.72	1.00
			ACCOUNT # 3013-12862-00							
			FACILITIES							
			SERVICE: 02/28/2026-03/30/2026							
			INVOICE DATE:03/31/2026							
FACILITIES MANAGEMENT 3231.75										
03 R134703		BARTOO SAND & GRAVEL, INC.	FMIX/HOTMIX/COLDMIX	418-53-3014	M61400	04/29/2026	73190	19352.63	79.00	244.97
23124.46			12% PER CONTRACT	418-53-3014		/ /	73190	2322.32	2322.32	1.00
05/01/2026			TAX @ 6.6875%	418-53-3014		/ /	73190	1449.51	1449.51	1.00
			ROADS/SCHOOL BUS PROJECT							
			INVOICE # M61400							
			INVOICE DATE: 04/23/2026							
STATE SB AGREEMENTS 23124.46										
03 R134704		FOXWORTH-GALBRAITH LUMBER CO INC	TOILET HEALTH OFFICE	401-02-2550	3851050	04/30/2026	73383	179.99	179.99	1.00
169.99			CORRECTION FOR PROMO	401-02-2550		/ /	73383	10.00-	10.00-	1.00
05/01/2026			FACILITIES							
			CUSTOMER # 54-7							
			REFERENCE # 19284140							
			INVOICE # 3851050							
			INVOICE DATE: 04/30/2026							
FACILITIES MANAGEMENT 169.99										
03 R134705		REM INDUSTRIES LLC	ID MAKER ECLIPSE 2 SIDED	605-86-3010	44072325	04/30/2026	73353	3999.00	3999.00	1.00
4520.48			PRINTER RIBBON-ID MAKER APOLLO	605-86-2225		/ /	73353	274.99	274.99	1.00
05/01/2026			PRINTER ADVANCED CLEANING KIT	605-86-3010		/ /	73353	99.99	99.99	1.00
			PVC CARD-30 MIL WHITE	605-86-2225		/ /	73353	60.00	30.00	2.00
			BADGE HOLDER-HARD CARD-VERTICAL	605-86-3010		/ /	73353	46.50	46.50	1.00
			BADGE REEL-ROUND-BLUE	605-86-2225		/ /	73353	40.00	40.00	1.00
			DETENTION							
			CUSTOMER ID # 1787593							
			INVOICE # 44072325							
			INVOICE DATE: 04/22/2026							
CORRECTION FEES 4520.48										
03 R134706		LINDE GAS & EQUIPMENT INC.	OXYGEN CYLINDER MAINT	407-75-2330	56265957	05/01/2026	72529	67.15	67.15	1.00
130.20			FIRE/EMS							
05/01/2026			CUSTOMER # 84947083							
			INVOICE # 56265957							
			INVOICE DATE: 04/22/2026							
			OXYGEN CYLINDER MAINT	407-75-2330	55667269	05/01/2026	72529	63.05	63.05	1.00
			FIRE/EMS							
			CUSTOMER # 84947083							
			INVOICE # 55667269							
			INVOICE DATE: 03/23/2026							
HILLSBORO FIRE 130.20										
03 R134707		QUADIENT FINANCE USA, INC.	POSTAGE FY 2025-2026 TREASURER	401-07-2220	5012026-01	05/01/2026	72626	11.84	11.84	1.00
422.62			POSTAGE FY2026 ADMINISTRATION	401-01-2220		/ /		108.41	108.41	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	05/01/2026		POSTAGE FY2026 CLERK	401-04-2220		/ /		44.23	44.23	1.00
			POSTAGE FY2026 ASSESSOR	401-06-2220		/ /		12.58	12.58	1.00
			POSTAGE FY2026 ELECTION	401-05-2220		/ /		234.59	234.59	1.00
			POSTAGE FY2026 ROAD	402-50-2220		/ /		3.18	3.18	1.00
			POSTAGE FY2026 SHERIFF	401-08-2220		/ /		7.05	7.05	1.00
			POSTAGE FY2026 SCRDA	634-32-2220		/ /		.74	.74	1.00
			SERVICE; MARCH 2026							
			CUSTOMER # 7900044080841541							
			INVOICE DATE: 04/01/2026							

TREASURERS	11.84	ADMINISTRATION	108.41	OFFICE OF COUNTY CLERK	44.23
PROPERTY ASSESSMENTS	12.58	BUREAU OF ELECTIONS	234.59	ROAD	3.18
LAW ENFORCEMENT	7.05	DISPATCH	0.74		

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134708		HOWMEDICA OSTEONICS CORP	RESTRAINT PACKAGE	603-81-3010	700847597	04/28/2026	73119	1189.76-	148.72-	8.00
899.45			SHIPPING/HANDLING	603-81-3010		/ /	73119	47.60-	47.60-	1.00
	05/08/2026		SHIPPING/HANDLING	603-81-3010		/ /	73119	103.63-	103.63-	1.00
			FIRE/EMS							
			CREDIT MEMO # 700847597							
			PAYER # 20161896							
			PAYER NAME: COUNTY OF SIERRA							
			SMRT POWER KIT-120V AC DOM	603-81-3010	700847623	04/28/2026	73119	964.50-	964.50-	1.00
			SHIPPING/HANDLING/TAX	603-81-3010		/ /	73119	105.66-	105.66-	1.00
			FIRE/EMS							
			CREDIT MEMO # 700847623							
			PAYER # 20165934							
			PAYER NAME: SIERRA COUNTY GOVT							
			RESTRAINT PACKAGE	603-81-3010	800181691	04/28/2026	73119	1189.76	148.72	8.00
			SHIPPING/HANDLING	603-81-3010		/ /	73119	47.60	47.60	1.00
			FIRE/EMS							
			PAYER # 20161896							
			PAYER NAME: COUNTY OF SIERRA							
			DEBIT MEMO # 800181691							
			INVOICE DATE: 04/23/2026							
			RESTRAINT PACKAGE	603-81-3010	800181698	04/28/2026	73119	964.50	964.50	1.00
			SHIPPING/HANDLING	603-81-3010		/ /	73119	38.58	38.58	1.00
			FIRE/EMS							
			PAYER # 20165934							
			PAYER NAME: SIERRA COUNTY GOVT							
			DEBIT MEMO: 800181698							
			INVOICE DATE: 04/23/2026							
			RESTRAINT PACKAGE	603-81-3010	9211762328	05/05/2026	73119	964.50	964.50	1.00
			SHIPPING/HANDLING/TAX	603-81-3010		/ /	73119	105.66	105.66	1.00
			FIRE/EMS							
			CUSTOMER # 20165934							
			INVOICE DATE: 04/03/2026							
			INVOICE # 9211762328							

AMBULANCE SERVICE-EMS 899.45

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134709		THE OLIVE TREE	RISE GRANT SALARIES & BENEFITS	500-48-2106	4162026-03	04/16/2026	72743	4197.91	4197.91	1.00
13445.79			RISE GRANT PROGRAMMATIC SUPPLIES	500-48-2106		/ /	72743	8497.88	8497.88	1.00
	05/08/2026		FINANCE/THE OLIVE TREE							
			MARCH 2026							
			INVOCIE DATE: 04/15/2026							
			INVOICES FY26	510-37-2106	5082026-01	05/08/2026	72887	750.00	750.00	1.00
			DWI/THE OLIVE TREE/ APRIL 2026							
			INVOICE DATE: 05/04/2026							

RISE GRANT 12695.79 DWI GRANT FUND 750.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134710		WATERWAY OF NEW MEXICO, LLC	TESTING OF ALL FIRE HOSE	407-75-2330	4250	05/05/2026	73172	980.50	.37	2650.00
1328.79			TESTING OF ALL GROUND LADDERS	407-75-2330		/ /	73172	265.00	2.50	106.00
05/08/2026			TAX ON LABOR	407-75-2330		/ /	73172	83.29	83.29	1.00
			FIRE/EMS HILLSBORO FD				73172			
			INVOICE # 4250				73172			
			INVOICE DATE: 03/24/2026				73172			
			ANNUAL TESTING 2026				73172			

HILLSBORO FIRE 1328.79

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134711		JOSHUA URBAN	ARREY VFD PEST CONTROL	409-77-2550	2026-01	05/05/2026	73337	110.00	110.00	1.00
909.23			CABALLO VFD PEST CONTROL	413-80-2550		/ /	73337	50.00	50.00	1.00
05/08/2026			HILLSBORO VFD PEST CONTROL	407-75-2550		/ /	73337	110.00	110.00	1.00
			LAS PALOMAS VFD PEST CONTROL	414-83-2550		/ /	73337	60.00	60.00	1.00
			MONTICELLO VFD PEST CONTROL	411-78-2550		/ /	73337	105.00	105.00	1.00
			WINSTON VFD PEST CONTROL	410-74-2550		/ /	73337	100.00	100.00	1.00
			POVERTY CREEK VFD PEST CONTROL	425-59-2550		/ /	73337	60.00	60.00	1.00
			ARREY VFD GRT	409-77-2550		/ /	73337	7.16	7.16	1.00
			CABALLO VFD GRT	413-80-2550		/ /	73337	3.59	3.59	1.00
			HILLSBORO VFD GRT	407-75-2550		/ /	73337	7.16	7.16	1.00
			LAS PALOMAS VFD GRT	414-83-2550		/ /	73337	3.98	3.98	1.00
			MONTICELLO VFD GRT	411-78-2550		/ /	73337	7.16	7.16	1.00
			WINSTON VFD GRT	410-74-2550		/ /	73337	6.76	6.76	1.00
			POVERTY CREEK VFD GRT	425-59-2550		/ /	73337	3.98	3.98	1.00
			SERVICES FOR END OF FISCAL FY26							
			FIRE/EMS							
			INVOICE # 2026-01							
			INVOICE DATE: 05/03/2026							
			SIERRA CO ADMIN/SCRDA PEST CTRL	401-02-2550	2026-02	05/07/2026	73336	65.00	65.00	1.00
			DETENTION/COURT HOUSE PEST CTRL	401-02-2550		/ /	73336	65.00	65.00	1.00
			SIERRA CO ROAD DEPT PEST CTRL	401-02-2550		/ /	73336	65.00	65.00	1.00
			SHERIFF'S OFFICE PEST CTRL	401-02-2550		/ /	73336	60.00	60.00	1.00
			GRT	401-02-2550		/ /	73336	19.44	19.44	1.00
			FACILITIES							
			INVOICE # 2026-02							
			INVOICE DATE: 05/03/2026							

ARREY/DERRY FIRE	117.16	CABALLO FIRE	53.59	HILLSBORO FIRE	117.16
LAS PALOMAS FIRE	63.98	MONTICELLO FIRE	112.16	WINSTON	106.76
POVERTY CREEK FIRE	63.98	FACILITIES MANAGEMENT	274.44		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134712		SYSTEMS MD LLC	AGREEMENT MANAGED SERVICES	634-32-2032	111279	05/05/2026	72510	656.51	656.51	1.00
77132.50			SCRDA/ MAY 2026							
05/08/2026			INVOICE # 111279							
			05/01/2026							
			DELL PRO 16 LAPTOP	426-45-3010	111319	05/07/2026	73253	1935.00	1935.00	1.00
			CES CONTRACT 202414C1118ALL				73253			
			ADOBE ACROBAT LICENSE	426-45-3010		/ /	73253	152.83	152.83	1.00
			FIRE/EMS ADMINISTRATION							
			INVOICE 111319							
			INVOICE DATE: 05/03/2026							
			WIRELESS ACCESS POINTS	401-01-2333	111318	05/07/2026	73214	760.00	380.00	2.00
			24 PORT NETWORK SWITCH	401-01-2333		/ /	73214	950.00	475.00	2.00
			SONICWALL FIREWALLS	401-01-2333		/ /	73214	1140.00	570.00	2.00
			BATTERY BACKUPS	401-01-2333		/ /	73214	200.00	100.00	2.00
			SHIPPING & HANDILING	401-01-2333		/ /	73214	100.00	100.00	1.00
			TAX (ON LABOR ONLY)	401-01-2333		/ /	73214	7.63	7.63	1.00
			CES CONTRACT # 2024-14-C1118-ALL				73214			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 111318							
			INVOICE DATE: 05/03/2026							
			TOTAL PROJECT LABOR	512-01-2333	111316	05/07/2026	72728	59904.00	59904.00	1.00
			TAX (ON LABOR ONLY)	512-01-2333		/ /	72728	4567.68	7.63	1.00
			ADMINISTRATION							
			INVOICE # 111316							
			INVOICE DATE: 05/03/2026							
			FY 26 IT MANAGED SERVICES	401-01-2333	111278	05/07/2026	72689	6280.00	6280.00	1.00
			GRT	401-01-2333		/ /	72689	478.85	478.85	1.00
			ADMINISTRATION: MAY 2025							
			INVOICE # 111278							
			INVOICE DATE: 05/01/2026							

DISPATCH 656.51 FIRE ADMINISTRATOR 2087.83 ADMINISTRATION 74388.16

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134713		AT&T	PHONE/WIRELESS	634-32-2221	X04262026	05/05/2026	72563	153.60	153.60	1.00
200.76			SCRDA/ 03/19-04/18 2026							
05/08/2026			ACCOUNT # 287341779665							
			FOUNDATION ACCOUNT: 63229461							
			INVOICE # 287341779665X04262026							
			INVOICE DATE: 04/18/2026							
			PHONES @ ROAD DEPT	402-50-2221	5072026-08	05/07/2026		47.16	47.16	1.00
			ROAD/ 575-894-6881							
			ACCOUNT # 0305977303001							
			INVOICE DATE: 04/28/2026							

DISPATCH 153.60 ROAD 47.16

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134714		NEW MEXICO GAS COMPANY	GAS @ SCRDA - 1712 DATE ST. #G	634-32-2552	5052026-01	05/05/2026		35.14	35.14	1.00
162.02			SCRDA/ APRIL 2026							
05/08/2026			ACCOUNT # 116349442-1409593-3							
			INVOICE DATE: 04/20/2026							
			GAS @ 1712 N. DATE STREET	401-02-2552	5072026-04	05/07/2026		2.28	2.28	1.00
			FACILITY							
			ACCOUNT # 044213314-0480033-1							
			INVOICE DATE: 04/27/2026							
			GAS @ SC COURT HOUSE	401-02-2552	5072026-05	05/07/2026		41.18	41.18	1.00
			FACILITIES							
			ACCOUNT # 044200112-0476655-9							
			INVOICE DATE: 04/27/2026							
			GAS @ SC RESCUE SQR 300DATE ST	401-02-2552	5072026-06	05/07/2026		35.99	35.99	1.00
			FACILITIES							
			ACCOUNT # 044200213-0476656-4							
			INVOICE DATE: 04/27/2026							
			GAS @ PUBLIC HEALTH DIVISION	401-02-2552	5072026-07	05/07/2026		47.43	47.43	1.00
			FACILITIES							
			ACCOUNT # 044507601-0479730-4							
			INVOICE DATE: 04/27/2026							

DISPATCH 35.14 FACILITIES MANAGEMENT 126.88

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 V134715		TDS BROADBAND LLC	INTERNET SERVICE FOR SCRDA	634-32-2221	5052026-02	05/05/2026	72561	.13	.13	1.00
2525.03			SCRDA							
05/08/2026			ACCOUNT # 014-044-1560							
			REGISTRATION ID: BDEE-256B-9596							
			INVOICEE DATE: 04/25/2026							
			INTERNET @ 1712 N. DATE STREET	401-01-2333	5072026-09	05/07/2026		359.75	359.75	1.00
			ADMINISTRATION							
			SERVICE: 04/28-05/27 2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT # 014-044-1579							
			REGISTRATION ID EB426289-F8B4							
			INVOICE DATE: 04/28/2026							
			INTERNET SERVICE FOR SCRDA	634-32-2221	5072026-10	05/07/2026	72561	310.72	310.72	1.00
			SCRDA/ 04/28-05/27 2026							
			ACCOUNT # 014-044-1554							
			REGISTRATION ID 699E-7A61-736C							
			INVOICE DATE: 04/28/2026							
			INTERNET AT 855 VAN PATTEN	401-08-2333	5072026-11	05/07/2026	72558	1854.43	527.98	1.00
			SHERIF/ APRIL 2026							
			ACCOUNT # 014-044-1450							
			REGISTRATION ID E8FF-7721-9E8D							
			INVOICE DATE: 04/01/2026							

DISPATCH 310.85 ADMINISTRATION 359.75 LAW ENFORCEMENT 1854.43

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134716		VERIZON WIRELESS SERVICES	PHONE SERVICE	401-08-2221	6142001753	05/05/2026	72546	351.15	351.15	1.00
3314.77			SHERIFF/ 03/25-04/26 2026							
05/08/2026			ACCOUNT # 507280602-00012							
			INVOICE # 6142001753							
			INVOICE DATE: 04/26/2026							
			FLOOD COMMISSION	627-26-2221	6142001752	05/07/2026	72970	38.70	38.70	1.00
			FIRE/EMS ADMINISTRATION	629-03-2221		/ /	72669	29.61	29.61	1.00
			FIRE/EMS ADMINISTRATION	426-45-2221		/ /	72543	38.70	38.70	1.00
			SIERRA COUNTY ADMIN BLDG	401-01-2221		/ /	72541	2623.06	2623.06	1.00
			ACCOUNT # 507280602-00010							
			SERVICE: 03/26-04/25 2026							
			INVOICE # 6142001752							
			INVOICE DATE:04/26/2026							
			CELLULAR SERVICES FY25/26	401-02-2221	6142001750	05/07/2026	72539	154.84	154.84	1.00
			FACILITY							
			SERVICE: 03/26-04/25 2026							
			ACCOUNT # 507280602-00005							
			INVOICE # 6142001750							
			INVOICE DATE: 04/26/2026							
			VERIZON PHONE SERVICE/T ATWELL	413-80-2221	6142001748	05/07/2026	72542	38.72	38.72	1.00
			MONTHLY DATA/HOT SPOT/R WILLIAMS	633-44-2221		/ /	72709	39.99	39.99	1.00
			FIRE/EMS ADMINISTRATION							
			SERVICE: MAR 26 - APR 25 2026							
			ACCOUNT # 507280602-00001							
			INVOICE # 6142001748							
			INVOICE DATE: 04/26/2026							

LAW ENFORCEMENT 351.15 FLOOD DAMAGE REPAIR 38.70 EMERGENCY MGMT SERVICE 29.61
FIRE ADMINISTRATOR 38.70 ADMINISTRATION 2623.06 FACILITIES MANAGEMENT 154.84
CABALLO FIRE 38.72 LAS PALOMAS EMS 39.99

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134717		BRINC DRONES INC	LEMUR 2 BATTERY DUAL PACK	604-85-2021	37820	05/05/2026	72330	1169.02	1169.02	1.00
1169.02			SHERIFF							
05/08/2026			INVOICE # 37820							
			INVOICE DATE: 04/30/2026							

LAW ENFORCEMENT PROTEC 1169.02

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134718		THOMSON WEST	SUBSCRIPTION CLEAR JULY-APRIL	401-08-2106	853574328	05/05/2026	72486	183.02	183.02	1.00
183.02			SHERIFF/ 04/02-05/01 2026				72486			
05/08/2026			ACCOUNT # 1005788969							
			INVOICE # 853574328							
			INVOICE DATE: 05/01/2026							

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

LAW ENFORCEMENT 183.02

03 R134719 SAFARILAND, LLC PART NUMBER 1840 LAUN CARRY SYS 604-85-2021 1016-39563 05/05/2026 73128 587.10 293.55 2.00
4520.50 LCS BLK W/2LTR H2O BLADDER 73128
05/08/2026 PART ID 1326783 73128
PART NUMBER 1480 SOFT CARRYING 604-85-2021 / / 73128 195.90 97.95 2.00
CASE SINGLE LAUNCHER 73128
PART ID 1327831 73128
PART NUMBER 1697T-KIT12 MULTI- 604-85-2021 / / 73128 267.10 267.10 1.00
PORT TRAINING KIT 73128
PART ID 1319947 73128
PART NUMBER 8902NRSC LOW ROLL DD 604-85-2021 / / 73128 3470.40 96.40 36.00
NR WITH SAFETY CLIP 73128
PART ID 1150006 73128
ACCOUNT # 3017940 73128
INVOICE # 1016-000039563
INVOICE DATE: 04/27/2026

LAW ENFORCEMENT PROTEC 4520.50

03 R134720 SIERRA VISTA HOSPITAL INMATE SERVICES: J. BLOOM 406-70-2873 46420*3281*3 05/05/2026 176.25 176.25 1.00
176.25 INDIGENT/ADMIN DOD 12/03/2025
05/08/2026 INVOICE # 46420*3281*3
INVOICE DATE: 04/29/2026

COUNTY INDIGENT CLAIMS 176.25

03 R134721 SIERRA VISTA HOSPITAL INMATE SERVICES W. SPITZER 406-70-2873 15480*3281*4 05/05/2026 60.80 60.80 1.00
60.80 INDIGENT/ADMIN DOS 01/24/2026
05/08/2026 INVOICE # 15480*3281*4
INVOICE DATE: 04/29/2026

COUNTY INDIGENT CLAIMS 60.80

03 R134722 SIERRA VISTA HOSPITAL INMATE SERVICES: U. PADILLA 406-70-2873 32454*3281*1 05/05/2026 131.73 131.73 1.00
131.73 INDIGENT/ADMIN DOS 02/06/2026
05/08/2026 INVOICE # 32454*3281*1
INVOICE DATE: 04/29/2026

COUNTY INDIGENT CLAIMS 131.73

03 R134723 SIERRA VISTA HOSPITAL INMATE SERVICES: C. AGUILERA 406-70-2873 10924*3281*6 05/05/2026 267.03 267.03 1.00
267.03 INDIGENT/ADMIN DOD 01/07/2026
05/08/2026 INVOICE # 10924*3281*6
INVOICE DATE: 04/29/2026

COUNTY INDIGENT CLAIMS 267.03

03 R134724 SIERRA VISTA HOSPITAL INMATE SERVICES: A. BREWER 406-70-2873 74451*3281*3 05/05/2026 176.25 176.25 1.00
176.25 INDIGENT/ADMIN DOS 03/09/2026
05/08/2026 INVOICE # 74451*3281*3
INVOICE DATE: 04/29/2026

COUNTY INDIGENT CLAIMS 176.25

03 R134725 LUNA COUNTY DETENTION CENTER INMATE SERVICES: TRICORE LABS 406-70-2873 ST492026 05/05/2026 4214.13 4214.13 1.00
10255.91 INDIGENT/ADMIN:08/01/25-01/01/26
05/08/2026 INVOICE # ST492026

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE: 04/19/2026							
			INMATE SERVICES/MED/PHARMACY	406-70-2873	DP802026	05/05/2026		2820.66	2820.66	1.00
			INDIGET/ADMIN: AUGUST 2025							
			INVOICE # DP802026							
			INVOICE DATE: 02/09/2026							
			INMATE SERVICES/MED/PHARMACY	406-70-2873	DP792026	05/05/2026		1201.46	1201.46	1.00
			INDIGENT/ADMIN OCTOBER 2025							
			INVOICE # DP792026							
			INVOICE DATE: 02/09/2026							
			INMATE SERVICES/MED/PHARMACY	406-70-2873	DP782026	05/05/2026		997.74	997.74	1.00
			INDIGENT/ADMIN DECEMBER 2025							
			INVOICE # DP782026							
			INVOICE DATE: 02/09/2026							
			INMATE SERVICES/MED/PHARMACY	406-70-2873	DP772026	05/05/2026		1021.92	1021.92	1.00
			INDIGENT/ADMIN NOVEMBER 2025							
			INVOICE # DP772026							
			INVOICE DATE: 02/05/2026							

COUNTY INDIGENT CLAIMS 10255.91

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134726		WINSTON GENERAL STORE	WINSTON GENERAL STORE FUEL	410-74-2441	288947	05/05/2026	72530	47.90	47.90	1.00
	290.15		EMS/FIRE WINSTON FD							
	05/08/2026		SALES RECIPT # 288947							
			INVOICE DATE: 12/0/2026							
			WINSTON GENERAL STORE FUEL	410-74-2441	288940	05/05/2026	72530	29.50	29.50	1.00
			FIRE/EMS WINSTON FD							
			SALES RECEIPT #288940							
			INVOICE DATE: 12/08/2026							
			WINSTON GENERAL STORE FUEL	410-74-2441	30920	05/05/2026	72530	80.00	80.00	1.00
			FIRE/EMS WINSTON FD							
			INVOICE # 30920							
			SALES RECEIPT # 295343							
			INVOICE DATE: 04/03/2026							
			WINSTON GENERAL STORE FUEL	410-74-2441	30537	05/05/2026	72530	27.50	27.50	1.00
			FIRE/EMS WINSTON FD							
			INVOICE # 30537							
			SALES RECEIPT: 292105							
			DATE: 02/03/2026							
			WINSTON GENERAL STORE FUEL	410-74-2441	30538	05/05/2026	72530	40.00	40.00	1.00
			FIRE/EMS WINSTON FD							
			INVOICE # 30538							
			SALES RECEIPT # 292112							
			INVOICE DATE: 02/03/2026							
			WINSTON GENERAL STORE FUEL	410-74-2441	30572	05/05/2026	72530	44.90	44.90	1.00
			FIRE/EMS WINSTON FD							
			INVOICE # 30572							
			SALES RECEIPT # 292427							
			INVOICE DATE: 02/09/2026							
			WINSTON GENERAL STORE FUEL	410-74-2441	5052026-04	05/05/2026	72530	1.50	1.50	1.00
			FIRE/EMS WINSTON							
			LATE FEE: DECEMBER 2026							
			WINSTON GENERAL STORE FUEL	410-74-2441		/ /	72530	1.50	1.50	1.00
			FIRE/EMS WINSTON							
			PAPER/LATE FEE FEBRUARY 2026							
			WINSTON GENERAL STORE FUEL	410-74-2441		/ /	72530	17.35	17.35	1.00
			PAPER/LATE FEE MARCH/APRIL 2026							

WINSTON 290.15

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134727	WAYPOINT VEHICLE UPFITTERS	CAMPER SHELL 2022 F250	426-45-2900	37714	05/07/2026	73203	3199.25	3199.25	1.00
3199.25		FIRE/EMS							
05/08/2026		INVOICE # 37714							
		INVOICE DATE: 05/05/2026							
FIRE ADMINISTRATOR 3199.25									
03 R134728	CABALLO EMERGENCY TRUCK REPAIR	STORAGE FOR	401-01-2901	5072026	05/07/2026	73311	5000.00	5000.00	1.00
5000.00		1986 HUMVEE				73311			
05/08/2026		2000 CHEVY SUBURBAN				73311			
		FIRE/EMS CABALO							
		INVOICE DATE: 05/06/2026							
ADMINISTRATION 5000.00									
03 R134729	SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-346608	05/07/2026	72496	104.97	104.97	1.00
104.97		ROAD/FLEET							
05/08/2026		CUSTOMER # S525							
		INVOICE # 6016-346608							
		INVOICE DATE: 05/04/2026							
ROAD 104.97									
03 R134730	NEW MEXICO STATE LAND OFFICE	ROYALTY HA-332-0 FOR APRIL	402-50-2894	5072026-01	05/07/2026	73408	495.00	495.00	1.00
495.00		ROADS/ APRIL 2026							
05/08/2026		LEASE # HA-332-0							
		INVOICE DATE: 05/05/2026							
ROAD 495.00									
03 R134731	FOXWORTH-GALBRAITH LUMBER CO INC	OPEN PO FOR MATERIALS/SUPPLIES	417-52-3014	3856938	05/07/2026	73280	66.56	66.56	1.00
66.56		ROADS							
05/08/2026		CUSTOMER 54-7							
		REFERENCE # 19313650							
		INVOICE # 3856938							
		INVOICE DATE: 05/06/2026							
		OPEN PO FOR MATERIALS/SUPPLIES	417-52-3014	307447	05/07/2026	73280	25.99-	25.99-	1.00
		ROADS							
		CREDIT NOTE 307447							
		CUSTOMER 54-7							
		OPEN PO FOR MATERIALS/SUPPLIES	417-52-3014	3856954	05/07/2026	73280	25.99	25.99	1.00
		ROADS							
		CUSTOMER # 54-7							
		REFERENCE # 19313740							
		INVOICE # 3856954							
		INVOICE DATE: 05/06/2026							
STATE CAP AGREEMENTS 66.56									
03 R134732	WAGNER EQUIPMENT COMPANY, INC.	CAP AS-FUEL SC50B02	402-50-2330	P10C0956308	05/07/2026	72503	384.57	384.57	1.00
384.57		ROAD/FLEET							
05/08/2026		CUSTOMER # 79227							
		INVOICE # P10C0956308							
		INVOICE DATE: 04/28/2026							
ROAD 384.57									
03 R134733	DONA ANA COUNTY FINANCIAL SVS.	DONA ANA ADULT HOUSING	605-86-2889	CINV00003124	05/07/2026	72621	360.00	360.00	1.00
360.00		DETENTION/ MARCH 2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
05/08/2026			INVOICE #CINV00003124							
			INVOICE DATE:05/05/2026							
			CUSTOMER ID 309							
CORRECTION FEES	360.00									
03 R134734		BULLOCKS ACCOUNT NO.418 DET	NON-FOOD	605-86-2225	6312	05/07/2026	72523	96.71	96.71	1.00
158.62			PRISONER FOOD	605-86-2888		/ /		61.91	61.91	1.00
05/08/2026			DETENTION							
			INVOICE # 6312							
			04/30/2026							
CORRECTION FEES	158.62									
03 R134735		CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT LEASE FY 25/26	402-50-2899	38476543	05/07/2026	72499	4630.44	4630.44	1.00
4630.44			CONTRACT # 001-70143755							
05/08/2026			MODEL/SERICAL # 150-15/EB401054							
			CUSTOMER # 2015601							
			STATEMENT # 38476543							
			STATEMENT DATE: 05/22/2026							
ROAD	4630.44									
03 R134736		TRIADIC ENTERPRISES, INC.	FY26 MONTHLY SOFTWARE SUPPORT	401-95-3011	APR302026	05/07/2026	72627	5418.05	5418.05	1.00
5418.05			FINANCE/ APRIL 2026							
05/08/2026			ACCOUNT # 1251							
			INVOICE # 1251 APR302026							
			INVOICE DATE: 04/30/2026							
FINANCE DEPARTMENT	5418.05									
03 O134737		MIMBRES MEMORIAL HOSPITAL	INMATE SERVICES: S. VIOLANTE	406-70-2873	24901*2853*3	05/07/2026		106.69	106.69	1.00
106.69			INDIGENT/ADMINISTRATION							
05/08/2026			DOS 01/09/2026							
			INVOICE # 24901*2853*3							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS	106.69									
03 O134738		MIMBRES MEMORIAL HOSPITAL	INMATE SERVICES: S VIOLANTE	406-70-2873	24901*2853*2	05/07/2026		6135.22	6135.22	1.00
6135.22			INDIGENT/ADMINISTRATION							
05/08/2026			DOS 01/14/2026							
			INVOICE # 24901*2853*2							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS	6135.22									
03 R134739		SIERRA VISTA HOSPITAL	INMATE SERVICES: U. PADILLA	406-70-2873	32454*3281*2	05/07/2026		720.84	720.84	1.00
720.84			INDIGENT/ADMINISTRATION							
05/08/2026			DOS 02/06/2026							
			INVOICE # 32454*3281*2							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS	720.84									
03 R134740		SIERRA VISTA HOSPITAL	INMATE SERVICES: D. LAUNDREAUX	406-70-2873	13823*3281*2	05/07/2026		452.78	452.78	1.00
452.78			INDIGENT/ADMINISTRATION							
05/08/2026			DOS 02/23/2026							
			INVOICE # 13823*3281*2							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS 452.78										
03 R134741		SIERRA VISTA HOSPITAL	INMATE SERVICES: S. FRANSTED	406-70-2873	14108*3281*2	05/07/2026		283.77	283.77	1.00
283.77			INDIGENT/ADMINISTRATION							
05/08/2026			DOS 03/18/2026							
			INVOICE # 14108*3281*2							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS 283.77										
03 R134742		SIERRA VISTA HOSPITAL	INMATE SERVICES: A. BACA	406-70-2873	89268*3281*6	05/07/2026		255.43	255.43	1.00
255.43			INDIGENT/ADMINISTRATION							
05/08/2026			DOS 04/22/2026							
			INVOICE # 89268*3281*6							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS 255.43										
03 R134743		LUNA COUNTY DETENTION CENTER	INMATE SERVICES:	406-70-2873	D212026	05/07/2026		630.00	630.00	1.00
630.00			INDIGENT/ADMINISTRATION							
05/08/2026			DENTAL SERVICES FOR FEB 2026							
			INVOICE # D212026							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS 630.00										
03 R134744		SIERRA VISTA HOSPITAL	INMATE SERVICES: B. GARCIA	406-70-2873	21907*2853*1	05/07/2026		255.43	255.43	1.00
255.43			INDIGENT/ADMINISTRATION							
05/08/2026			DOS 03/26/2026							
			INVOICE # 21907*2853*1							
			INVOICE DATE: 05/04/2026							
COUNTY INDIGENT CLAIMS 255.43										
03 R134745		XEROX CORPORATION	BASE CHARGE AND NET PRINT CHARGE	624-87-2898	25389753	05/07/2026	71425	321.81	321.81	1.00
2672.13			CLERK/ MARCH 2025							
05/08/2026			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307051							
			INVOICE # 025389753							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	401-06-2898	25389752	05/07/2026	72554	253.49	253.49	1.00
			ASSESSOR/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307044							
			INVOICE # 025389752							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	401-01-2898	726306996	05/07/2026	72718	298.10	298.10	1.00
			ADMINISTRATION/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726306996							
			INVOICE # 025389750							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	401-08-2898	722594934	05/07/2026	72527	199.87	199.87	1.00
			SHERIFF/ MARCH 2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 722594934							
			INVOICE # 025389747							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	634-32-2898	25389751	05/07/2026	72564	251.17	251.17	1.00
			SCRDA/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307010							
			INVOICE # 025389751							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	402-50-2898	25474498	05/07/2026	72601	204.21	204.21	1.00
			ROAD/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 722594926							
			INVOICE # 0254474498							
			INVOICE DATE: 04/24/26							
			BASE AND NET PRINT CHARGE	508-39-2898	25389743	05/07/2026	72888	206.68	206.68	1.00
			DWI/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 720595941							
			INVOICE # 025389743							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	401-09-2898	25389745	05/07/2026	72678	196.77	196.77	1.00
			DETENTION/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 722396934							
			INVOICE # 025389745							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	401-07-2898	25389744	05/07/2026	72643	220.51	220.51	1.00
			TREASURER/ MARCH 2026							
			SUMMARY INVOICE: 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 721050037							
			INVOICE # 025389744							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	624-87-2898	25389754	05/07/2026	71425	133.41	133.41	1.00
			CLERK/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307051							
			INVOICE # 025389754							
			INVOICE DATE: 04/24/2026							
			BASE AND NET PRINT CHARGE	634-32-2898	25484928	05/07/2026	72564	78.44	78.44	1.00
			SCRDA/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307010							
			INVOICE # 025484928							
			INVOICE DATE: 04/24/26							
			BASE AND NET PRINT CHARGE	401-09-2898	25389746	05/07/2026	72678	307.67	307.67	1.00
			DETENTION/ BOOKING/ MARCH 2026							
			SUMMARY INVOICE # 702811041							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 722396967							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 025389746							
			INVOICE DATE: 04/24/2026							

RECORDING AND FILING 455.22 PROPERTY ASSESSMENTS 253.49 ADMINISTRATION 298.10
LAW ENFORCEMENT 199.87 DISPATCH 329.61 ROAD 204.21
DWI 206.68 DETENTION 504.44 TREASURERS 220.51

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134746		LAWSON PRODUCTS, INC.	MISC. PARTS OPEN PO	402-50-2330	9313432792	05/07/2026	72508	541.87	541.87	1.00
541.87			ROAD/FLEET							
05/08/2026			SALES ORDER # 11614283							
			CUSTOMER # 15074651							
			INVOICE # 9313432792							
			INVOICE DATE: 04/30/2026							

ROAD 541.87

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134747		SVH AMBULANCE	CPR TRAINING	410-74-2114	438	05/08/2026	73415	378.00	21.00	18.00
378.00			WINSTON FD				73415			
05/08/2026			FIRE/EMS							
			INVOICE # 438							
			INVOICE DATE: 05/07/2026							

WINSTON 378.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134748		WATERWAY OF NEW MEXICO, LLC	TRAVEL MILEAGE	414-83-2330	4291	05/12/2026	73196	80.00	1.60	50.00
2998.67			TESTING OF ALL PUMPS	414-83-2330		/ /	73196	1200.00	400.00	3.00
05/15/2026			TAX ON LABOR	414-83-2330		/ /	73196	85.60	85.60	1.00
			ANNUAL TESTING 2026				73196			
			FIRE/EMS - SC FD							
			INVOICE # 4291							
			INVOICE DATE: 04/18/2026							
			TESTING OF ALL FIRE HOSE	414-83-2330	4292	05/12/2026	73196	1165.50	.37	3150.00
			TESTING OF ALL LADDERS	414-83-2330		/ /	73196	305.00	2.50	122.00
			TAX ON LABOR	414-83-2330		/ /	73196	102.37	102.37	1.00
			TESTING OF LADDER HEAT SENSORS	414-83-2330		/ /	73196	60.20	2.15	28.00
			FIRE/EMS SCFD							
			INVOICE # 4292							
			INVOICE DATE: 04/18/2026							

LAS PALOMAS FIRE 2998.67

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134749		NETWORK INNOVATIONS INC.	SAT PHONE SERVICE FIRE/EMS	426-45-2221	26044469761	05/12/2026	73147	172.00	172.00	1.00
258.00			SAT PHONE SVC DRAW DN DETENTION	401-09-2221		/ /	73147	86.00	86.00	1.00
05/15/2026			ACCOUNT # CUS00000254							
			INVOICE # 26044469761							
			INVOICE DATE: 05/11/2026							
			SERVICE: 04/01/2026-04/30/2026							

FIRE ADMINISTRATOR 172.00 DETENTION 86.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134750		CONTINENTAL BATTERY COMPANY	BATTERIES OPEN PO	402-50-2330	281226050614	05/12/2026	72501	393.56	393.56	1.00
393.56			ROAD/FLEET							
05/15/2026			CUSTOMER # 50090347							
			INVOICE # 28122605061431							
			INVOICE DATE: 05/08/2026							

ROAD 393.56

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134751		BOB TURNERS FORD POWER FORD INC	MISC. PART OPEN PO DRAW DOWN	402-50-2330	157596	05/12/2026	72660	943.03	943.03	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
1045.63			ROAD/FLEET							
05/15/2026			ACCOUNT # 25690-SIERRA COUNTY							
			INVOICE # 157596							
			INVOICE DATE: 05/06/2026							
			MISC. PART OPEN PO DRAW DOWN	402-50-2330	157603	05/12/2026	72660	102.60	102.60	1.00
			ROAD/FLEET							
			CUSTOMER # 256908-SIERRA COUNTY							
			INVOICE # 157603							
			INVOICE DATE: 05/07/2026							
ROAD	1045.63									
03 R134752		JESSICA MULLER	WINDSHIELDS OPEN PO	402-50-2330	2231-5588269	05/12/2026	72507	538.00	538.00	1.00
538.00			ROAD/FLEET							
05/15/2026			VENDOR #5719							
			INVOICE # 2231-5588269							
			INVOICE DATE: 05/07/2026							
ROAD	538.00									
03 R134753		SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-346815	05/12/2026	72496	44.99	44.99	1.00
434.76			ROAD/FLEET							
05/15/2026			CUSTOMER # S525							
			REFERENCE # 603233							
			INVOICE # 6016-346815							
			INVOICE DATE: 05/11/2026							
			PARTS & MATERIALS OPEN PO	402-50-2330	6016-346790	05/12/2026	72496	191.82	191.82	1.00
			ROAD/FLEET							
			REFERENCE # 603161							
			CUSTOMER # S525							
			INVOICE # 6016-346790							
			INVOICE DATE: 05/11/2026							
			PREMIUM OIL	414-83-2330	6016-346653	05/14/2026	73403	171.96	42.99	4.00
			OIL FILTER	414-83-2330		/ /	73403	25.99	25.99	1.00
			FOR BRUSH TRUCK				73403			
			FIRE/EMS							
			CUSTOMER # S525							
			REFERENCE # 602722							
			INVOICE # 6016-346653							
			INVOICE DATE: 05/05/2026							
ROAD	236.81	LAS PALOMAS FIRE	197.95							
03 R134754		NEWMAN SIGNS, INC	U-CHANNEL POST 6FT 1.12# GREEN	417-52-3014	TRFINV067101	05/12/2026	73376	1470.00	7.35	200.00
7483.00			U-CHANNEL POST 6FT 2# GREEN	417-52-3014		/ /	73376	1905.00	12.70	150.00
05/15/2026			U-CHANNEL POST 8FT 2# GREEN	417-52-3014		/ /	73376	1740.00	17.40	100.00
			U-CHANNEL POST 3FT 2# GREEN	417-52-3014		/ /	73376	320.00	6.40	50.00
			U-CHANNEL SARETY SPLICE-HARDWARE	417-52-3014		/ /	73376	375.00	7.50	50.00
			NUT BREAKAWAY 5/16IN(VCN192-5)	417-52-3014		/ /	73376	150.00	.75	200.00
			BOLT 1 WAY 5/16IN(VCB197-5-40)	417-52-3014		/ /	73376	112.00	.56	200.00
			SCREWS SET 5/16IN(0135130)	417-52-3014		/ /	73376	20.00	.10	200.00
			FREIGHT-TRAFFIC	417-52-3014		/ /	73376	1391.00	1391.00	1.00
			ROAD/FLEET							
			CUSTOMER # SIE-03-002							
			INVOICE # TRFINV067101							
			INVOICE DATE: 05/07/26							
STATE CAP AGREEMENTS	7483.00									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134755		SCRAM SYSTEMS	SCRAM EQUIPMENT FOR DWI CASES	508-39-2898	373861	05/12/2026	73137	287.64	287.64	1.00
287.64			DWI/ APRIL 2026							
05/15/2026			CUSTOMER # 228015							
			ORDER # 382024-S5							
			INVOICE # 3733861							
			INVOICE DATE: 04/30/26							
DWI		287.64								
03 R134756		MES SERVICE COMPANY, LLC	REPAIRS TO 1994 LUVERNE - ENGINE	411-78-2330	IN2490626	05/12/2026	73223	18470.64	18470.64	1.00
28345.86			TAX ON LABOR	411-78-2330		/ /	73223	1235.22	1235.22	1.00
05/15/2026			ENGINE OUT OF SERVICE				73223			
			EMERGENCY REPAIRS				73223			
			SPA# 40-00000-24-00086				73223			
			EXP. NOV. 2026				73223			
			FIRE/EMS MONTICELLO FD							
			CUSTOMER # C287159							
			SALES ORDER # SO2272059							
			INVOICE # IN2490626							
			INVOICE DATE: 04/22/2026							
			2.5"X50' DOUBLE JACKET HOSE	409-77-3010	IN2494239	05/14/2026	73226	6600.00	275.00	24.00
			1.5"X50' DOUBLE JACKET HOSE	409-77-3010		/ /	73226	2040.00	170.00	12.00
			QUOTE# QT2043888				73226			
			SOURCEWELL CONTRACT# 020124				73226			
			FIRE/EMS ARREY-DERRY FD							
			CUSTOMER # C57915							
			SO22667933							
			INVOICE # IN2494239							
			INVOICE DATE: 04/27/2026							
MONTICELLO FIRE		19705.86	ARREY/DERRY FIRE 8640.00							
03 R134757		ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	720459567	05/12/2026	72628	640.50	640.50	1.00
640.50			FINANCE/PAYROLL							
05/15/2026			CLIENT # 3231952							
			ADVICE DEBIT # 720459567							
			INVOICE DATE: 05/08/2026							
FINANCE DEPARTMENT		640.50								
03 R134758		O'REILLY AUTOMOTIVE STORES, INC	HEADLIGHT FOR 2022 FORD F-250	426-45-2330	2162-214872	05/12/2026	73399	44.44	44.44	1.00
44.44			PLATE: 14118G - ES-1				73399			
05/15/2026			FIRE/EMS							
			CUSTOMER # 80397							
			INVOICE # 2162-214872							
			INVOICE DATE: 05/04/2026							
FIRE ADMINISTRATOR		44.44								
03 R134759		NM RETIREE HEALTH CARE AUTHORITY	05072026 ACKERMAN, A RHCA EE	401-06-2002	5072026REG	05/12/2026		1.40	1.40	1.00
4659.29			05072026 ACKERMAN, A RHCA EE	401-06-2002		/ /		12.61	12.61	1.00
05/15/2026			05072026 ACOSTA, S RHCA EE	401-02-2002		/ /		7.67	7.67	1.00
			05072026 ALVAREZ GOMEZ, H RHCA E	401-09-2005		/ /		1.99	1.99	1.00
			05072026 ANDERSON, S RHCA EE	634-32-2002		/ /		12.89	12.89	1.00
			05072026 ANDERSON, S RHCA EE	634-32-2002		/ /		2.27	2.27	1.00
			05072026 ANDERSON, S RHCA EE	634-32-2005		/ /		2.70	2.70	1.00
			05072026 ARMIJO, C RHCA EE	401-04-2002		/ /		17.21	17.21	1.00
			05072026 ARMIJO, E RHCA EE	401-02-2002		/ /		32.75	32.75	1.00
			05072026 ATWELL, M RHCA EE	634-32-2002		/ /		32.19	32.19	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 ATWELL, S RHCA EE	401-02-2002		/ /		17.47	17.47	1.00
			05072026 ATWELL, S RHCA EE	401-02-2005		/ /		.33	.33	1.00
			05072026 ATWELL, T RHCA EE	629-03-2002		/ /		28.28	28.28	1.00
			05072026 BARDOLIWALA, J RHCA EE	401-06-2002		/ /		11.36	11.36	1.00
			05072026 BEHNKE, P RHCA EE	401-95-2002		/ /		3.92	3.92	1.00
			05072026 BEHNKE, P RHCA EE	401-95-2002		/ /		13.49	13.49	1.00
			05072026 BENCOMO, B RHCA EE	401-95-2002		/ /		22.00	22.00	1.00
			05072026 BENCOMO, B RHCA EE	401-95-2002		/ /		2.44	2.44	1.00
			05072026 BILYEU, L RHCA EE	634-32-2002		/ /		5.58	5.58	1.00
			05072026 BILYEU, L RHCA EE	634-32-2002		/ /		9.82	9.82	1.00
			05072026 BROWN, A RHCA EE	634-32-2002		/ /		13.09	13.09	1.00
			05072026 BROWN, A RHCA EE	634-32-2002		/ /		2.31	2.31	1.00
			05072026 BUNDRANT, S RHCA EE	401-95-2002		/ /		1.01	1.01	1.00
			05072026 BUNDRANT, S RHCA EE	401-95-2002		/ /		26.03	26.03	1.00
			05072026 CARSON, E RHCA EE	402-50-2002		/ /		14.08	14.08	1.00
			05072026 CARSON, K RHCA EE	402-50-2002		/ /		2.57	2.57	1.00
			05072026 CASTILLO, M RHCA EE	401-01-2002		/ /		13.90	13.90	1.00
			05072026 CASTILLO, M RHCA EE	401-01-2002		/ /		2.45	2.45	1.00
			05072026 CATTELAIN, A RHCA EE	401-04-2002		/ /		1.44	1.44	1.00
			05072026 CATTELAIN, A RHCA EE	401-04-2002		/ /		12.98	12.98	1.00
			05072026 CHAVEZ, I RHCA EE	634-32-2002		/ /		12.32	12.32	1.00
			05072026 CHAVEZ, I RHCA EE	634-32-2002		/ /		3.08	3.08	1.00
			05072026 CHAVEZ, J RHCA EE	402-50-2002		/ /		22.66	22.66	1.00
			05072026 CHERRY, C RHCA EE	634-32-2002		/ /		13.31	13.31	1.00
			05072026 CHERRY, C RHCA EE	634-32-2005		/ /		3.99	3.99	1.00
			05072026 CROM, N RHCA EE	634-32-2002		/ /		19.46	19.46	1.00
			05072026 EVANS, J RHCA EE	402-50-2002		/ /		13.31	13.31	1.00
			05072026 EVANS, J RHCA EE	405-67-2005		/ /		2.49	2.49	1.00
			05072026 FAULKNER, N RHCA EE	405-67-2005		/ /		2.70	2.70	1.00
			05072026 FAULKNER, N RHCA EE	402-50-2002		/ /		14.40	14.40	1.00
			05072026 GARCIA, C RHCA EE	401-06-2002		/ /		15.31	15.31	1.00
			05072026 GARCIA, E RHCA EE	401-09-2005		/ /		1.51	1.51	1.00
			05072026 GODFREY, J RHCA EE	401-07-2002		/ /		.71	.71	1.00
			05072026 GODFREY, J RHCA EE	401-07-2002		/ /		18.24	18.24	1.00
			05072026 GREGORY, J RHCA EE	405-67-2005		/ /		2.36	2.36	1.00
			05072026 GREGORY, J RHCA EE	402-50-2002		/ /		13.99	13.99	1.00
			05072026 GUTIERREZ, L RHCA EE	401-09-2005		/ /		.22	.22	1.00
			05072026 HAYES, K RHCA EE	401-08-2002		/ /		15.65	15.65	1.00
			05072026 HAYES, K RHCA EE	401-08-2002		/ /		.82	.82	1.00
			05072026 HERNANDEZ, J RHCA EE	401-09-2005		/ /		2.40	2.40	1.00
			05072026 HOLLY, J RHCA EE	401-07-2002		/ /		17.28	17.28	1.00
			05072026 HUSTON, M RHCA EE	401-06-2001		/ /		29.46	29.46	1.00
			05072026 JONES, S RHCA EE	401-00-2001		/ /		10.12	10.12	1.00
			05072026 KEE, C RHCA EE	401-08-2002		/ /		14.01	14.01	1.00
			05072026 LOVE, P RHCA EE	401-01-2002		/ /		32.17	32.17	1.00
			05072026 LUCERO, A RHCA EE	405-67-2005		/ /		2.61	2.61	1.00
			05072026 LUCERO, A RHCA EE	402-50-2002		/ /		13.94	13.94	1.00
			05072026 LUCERO, S RHCA EE	509-38-2002		/ /		23.24	23.24	1.00
			05072026 LUNSFORD, K RHCA EE	634-32-2002		/ /		1.84	1.84	1.00
			05072026 LUNSFORD, K RHCA EE	634-32-2002		/ /		16.55	16.55	1.00
			05072026 MCILRATH, N RHCA EE	401-09-2005		/ /		.51	.51	1.00
			05072026 MIRANDA, D RHCA EE	401-01-2002		/ /		1.87	1.87	1.00
			05072026 MIRANDA, D RHCA EE	401-01-2002		/ /		15.72	15.72	1.00
			05072026 MONTENEGRO, E RHCA EE	401-06-2002		/ /		16.84	16.84	1.00
			05072026 MONTOYA, A RHCA EE	401-09-2005		/ /		.18	.18	1.00
			05072026 MORA, N RHCA EE	401-06-2002		/ /		7.53	7.53	1.00
			05072026 MORA, N RHCA EE	401-06-2002		/ /		7.53	7.53	1.00
			05072026 MURATI, P RHCA EE	401-09-2005		/ /		2.30	2.30	1.00
			05072026 NEELEY, J RHCA EE	401-06-2002		/ /		.10	.10	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 NEELEY, J RHCA EE	401-06-2002		/ /		16.65	16.65	1.00
			05072026 NEELEY, W RHCA EE	402-50-2002		/ /		22.86	22.86	1.00
			05072026 NIEVES, S RHCA EE	401-09-2005		/ /		1.75	1.75	1.00
			05072026 PENA, J RHCA EE	401-95-2002		/ /		36.03	36.03	1.00
			05072026 REED, J RHCA EE	401-02-2002		/ /		12.25	12.25	1.00
			05072026 RODRIGUEZ, C RHCA EE	401-07-2002		/ /		29.23	29.23	1.00
			05072026 RUIZ, C RHCA EE	401-06-2002		/ /		13.30	13.30	1.00
			05072026 RUIZ, C RHCA EE	401-06-2002		/ /		.70	.70	1.00
			05072026 SCHMIDT, J RHCA EE	401-09-2005		/ /		3.93	3.93	1.00
			05072026 SHETTER, R RHCA EE	405-67-2005		/ /		3.84	3.84	1.00
			05072026 SHETTER, R RHCA EE	402-50-2002		/ /		19.48	19.48	1.00
			05072026 SMITH, S RHCA EE	402-50-2002		/ /		8.84	8.84	1.00
			05072026 SMITH, S RHCA EE	402-50-2002		/ /		8.84	8.84	1.00
			05072026 SOPKOWIAK, T RHCA EE	401-04-2002		/ /		29.23	29.23	1.00
			05072026 SPENCER, B RHCA EE	401-08-2002		/ /		25.17	25.17	1.00
			05072026 STANLEY, J RHCA EE	634-32-2002		/ /		1.78	1.78	1.00
			05072026 STANLEY, J RHCA EE	634-32-2002		/ /		16.04	16.04	1.00
			05072026 STEELE, C RHCA EE	634-32-2002		/ /		9.72	9.72	1.00
			05072026 STEELE, C RHCA EE	634-32-2002		/ /		5.23	5.23	1.00
			05072026 THOMPSON, K RHCA EE	401-08-2002		/ /		17.16	17.16	1.00
			05072026 TORREZ, C RHCA EE	634-32-2002		/ /		3.69	3.69	1.00
			05072026 TORREZ, C RHCA EE	634-32-2002		/ /		23.37	23.37	1.00
			05072026 TURNER, J RHCA EE	634-32-2002		/ /		.45	.45	1.00
			05072026 TURNER, J RHCA EE	634-32-2002		/ /		11.52	11.52	1.00
			05072026 TURNER, J RHCA EE	634-32-2005		/ /		1.35	1.35	1.00
			05072026 VAUGHN, A RHCA EE	401-01-2002		/ /		55.77	55.77	1.00
			05072026 WALTERS, R RHCA EE	405-67-2005		/ /		2.70	2.70	1.00
			05072026 WALTERS, R RHCA EE	402-50-2002		/ /		1.83	1.83	1.00
			05072026 WALTERS, R RHCA EE	402-50-2002		/ /		11.48	11.48	1.00
			05072026 WHITEHEAD, A RHCA EE	401-04-2001		/ /		30.77	30.77	1.00
			05072026 WHITNEY, E RHCA EE	634-32-2002		/ /		15.07	15.07	1.00
			05072026 WHITNEY, E RHCA EE	634-32-2002		/ /		.79	.79	1.00
			05072026 WHITNEY, K RHCA EE	401-01-2002		/ /		24.75	24.75	1.00
			05072026 WILLIAMS, R RHCA EE	629-03-2002		/ /		31.78	31.78	1.00
			05072026 WOMACK, V RHCA EE	401-06-2002		/ /		16.90	16.90	1.00
			05072026 WYATT, R RHCA EE	401-09-2005		/ /		.52	.52	1.00
			05072026 YAW, L RHCA EE	634-32-2002		/ /		.86	.86	1.00
			05072026 YAW, L RHCA EE	634-32-2002		/ /		16.25	16.25	1.00
			05072026 YAW, L RHCA EE	634-32-2005		/ /		1.28	1.28	1.00
			05072026 ZEPEDA, C RHCA EE	401-04-2002		/ /		12.86	12.86	1.00
			05072026 ZEPEDA, C RHCA EE	401-04-2002		/ /		.68	.68	1.00
			05072026 ZEPEDA, M RHCA EE	401-01-2002		/ /		23.24	23.24	1.00
			05072026 ACKERMAN, A RHCA ER MAT	401-06-2662		/ /		2.80	2.80	1.00
			05072026 ACKERMAN, A RHCA ER MAT	401-06-2662		/ /		25.22	25.22	1.00
			05072026 ACOSTA, S RHCA ER MATCH	401-02-2662		/ /		15.34	15.34	1.00
			05072026 ALVAREZ GOMEZ, H RHCA E	401-09-2662		/ /		3.99	3.99	1.00
			05072026 ALVAREZ GOMEZ, H RHCA E	401-09-2662		/ /		29.07	29.07	1.00
			05072026 ARMIJO, C RHCA ER MATCH	401-04-2662		/ /		34.43	34.43	1.00
			05072026 ARMIJO, E RHCA ER MATCH	401-02-2662		/ /		65.51	65.51	1.00
			05072026 ATWELL, S RHCA ER MATCH	401-02-2662		/ /		34.94	34.94	1.00
			05072026 ATWELL, S RHCA ER MATCH	401-02-2662		/ /		.66	.66	1.00
			05072026 ATWELL, T RHCA ER MATCH	629-03-2662		/ /		56.56	56.56	1.00
			05072026 BARDOLIWALA, J RHCA ER	401-06-2662		/ /		22.73	22.73	1.00
			05072026 BARDOLIWALA, J RHCA ER	422-66-2662		/ /		15.16	15.16	1.00
			05072026 BEHNKE, P RHCA ER MATCH	401-95-2662		/ /		7.83	7.83	1.00
			05072026 BEHNKE, P RHCA ER MATCH	401-95-2662		/ /		26.98	26.98	1.00
			05072026 BENCOMO, B RHCA ER MATC	401-95-2662		/ /		44.00	44.00	1.00
			05072026 BENCOMO, B RHCA ER MATC	401-95-2662		/ /		4.89	4.89	1.00
			05072026 BUNDRANT, S RHCA ER MAT	401-95-2662		/ /		2.03	2.03	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 BUNDRANT, S RHCA ER MAT	401-95-2662		/ /		52.05	52.05	1.00
			05072026 CARSON, E RHCA ER MATCH	405-67-2662		/ /		7.04	7.04	1.00
			05072026 CARSON, E RHCA ER MATCH	402-50-2662		/ /		28.16	28.16	1.00
			05072026 CARSON, K RHCA ER MATCH	402-50-2662		/ /		5.13	5.13	1.00
			05072026 CASTILLO, M RHCA ER MAT	401-01-2662		/ /		27.80	27.80	1.00
			05072026 CASTILLO, M RHCA ER MAT	401-01-2662		/ /		4.90	4.90	1.00
			05072026 CATTELAIN, A RHCA ER MA	401-04-2662		/ /		2.88	2.88	1.00
			05072026 CATTELAIN, A RHCA ER MA	401-04-2662		/ /		25.96	25.96	1.00
			05072026 CHAVEZ, J RHCA ER MATCH	402-50-2662		/ /		45.33	45.33	1.00
			05072026 EVANS, J RHCA ER MATCH	402-50-2662		/ /		26.60	26.60	1.00
			05072026 EVANS, J RHCA ER MATCH	405-67-2662		/ /		4.99	4.99	1.00
			05072026 FAULKNER, N RHCA ER MAT	405-67-2662		/ /		5.40	5.40	1.00
			05072026 FAULKNER, N RHCA ER MAT	402-50-2662		/ /		28.80	28.80	1.00
			05072026 FLORES, P RHCA ER MATCH	401-09-2662		/ /		55.46	55.46	1.00
			05072026 GARCIA, C RHCA ER MATCH	422-66-2662		/ /		20.41	20.41	1.00
			05072026 GARCIA, C RHCA ER MATCH	401-06-2662		/ /		30.62	30.62	1.00
			05072026 GARCIA, E RHCA ER MATCH	401-09-2662		/ /		27.11	27.11	1.00
			05072026 GARCIA, E RHCA ER MATCH	401-09-2662		/ /		2.94	2.94	1.00
			05072026 GARCIA, E RHCA ER MATCH	401-09-2662		/ /		3.01	3.01	1.00
			05072026 GODFREY, J RHCA ER MATC	401-07-2662		/ /		1.42	1.42	1.00
			05072026 GODFREY, J RHCA ER MATC	401-07-2662		/ /		36.48	36.48	1.00
			05072026 GREGORY, J RHCA ER MATC	405-67-2662		/ /		4.72	4.72	1.00
			05072026 GREGORY, J RHCA ER MATC	402-50-2662		/ /		27.98	27.98	1.00
			05072026 GUTIERREZ, L RHCA ER MA	401-09-2662		/ /		23.26	23.26	1.00
			05072026 GUTIERREZ, L RHCA ER MA	401-09-2662		/ /		.45	.45	1.00
			05072026 GUTIERREZ, L RHCA ER MA	401-09-2662		/ /		5.77	5.77	1.00
			05072026 HAYES, K RHCA ER MATCH	401-08-2662		/ /		31.29	31.29	1.00
			05072026 HAYES, K RHCA ER MATCH	401-08-2662		/ /		1.65	1.65	1.00
			05072026 HERNANDEZ, J RHCA ER MA	401-09-2662		/ /		4.80	4.80	1.00
			05072026 HERNANDEZ, J RHCA ER MA	401-09-2662		/ /		24.45	24.45	1.00
			05072026 HOLLY, J RHCA ER MATCH	401-07-2662		/ /		34.56	34.56	1.00
			05072026 HUSTON, M RHCA ER MATCH	401-06-2662		/ /		58.91	58.91	1.00
			05072026 JONES, S RHCA ER MATCH	401-00-2662		/ /		20.23	20.23	1.00
			05072026 KEE, C RHCA ER MATCH	401-08-2662		/ /		28.02	28.02	1.00
			05072026 LOVE, P RHCA ER MATCH	401-01-2662		/ /		64.34	64.34	1.00
			05072026 LUCERO, A RHCA ER MATCH	405-67-2662		/ /		5.22	5.22	1.00
			05072026 LUCERO, A RHCA ER MATCH	402-50-2662		/ /		27.87	27.87	1.00
			05072026 LUCERO, R RHCA ER MATCH	401-09-2662		/ /		46.48	46.48	1.00
			05072026 LUCERO, S RHCA ER MATCH	509-38-2662		/ /		46.48	46.48	1.00
			05072026 MCILRATH, N RHCA ER MAT	401-09-2662		/ /		1.03	1.03	1.00
			05072026 MCILRATH, N RHCA ER MAT	401-09-2662		/ /		28.22	28.22	1.00
			05072026 MIRANDA, D RHCA ER MATC	401-01-2662		/ /		3.74	3.74	1.00
			05072026 MIRANDA, D RHCA ER MATC	401-01-2662		/ /		31.45	31.45	1.00
			05072026 MONTENEGRO, E RHCA ER M	401-06-2662		/ /		33.69	33.69	1.00
			05072026 MONTENEGRO, E RHCA ER M	422-66-2662		/ /		22.46	22.46	1.00
			05072026 MONTOYA, A RHCA ER MATC	401-09-2662		/ /		27.01	27.01	1.00
			05072026 MONTOYA, A RHCA ER MATC	401-09-2662		/ /		2.97	2.97	1.00
			05072026 MONTOYA, A RHCA ER MATC	401-09-2662		/ /		.38	.38	1.00
			05072026 MORA, N RHCA ER MATCH	401-06-2662		/ /		15.07	15.07	1.00
			05072026 MORA, N RHCA ER MATCH	401-06-2662		/ /		15.06	15.06	1.00
			05072026 MURATI, P RHCA ER MATCH	401-09-2662		/ /		4.59	4.59	1.00
			05072026 MURATI, P RHCA ER MATCH	401-09-2662		/ /		26.56	26.56	1.00
			05072026 NEELEY, J RHCA ER MATCH	401-06-2662		/ /		.21	.21	1.00
			05072026 NEELEY, J RHCA ER MATCH	401-06-2662		/ /		33.29	33.29	1.00
			05072026 NEELEY, W RHCA ER MATCH	405-67-2662		/ /		11.43	11.43	1.00
			05072026 NEELEY, W RHCA ER MATCH	402-50-2662		/ /		45.73	45.73	1.00
			05072026 NIEVES, S RHCA ER MATCH	401-09-2662		/ /		3.51	3.51	1.00
			05072026 NIEVES, S RHCA ER MATCH	401-09-2662		/ /		26.70	26.70	1.00
			05072026 PENA, J RHCA ER MATCH	401-95-2662		/ /		72.06	72.06	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 REED, J RHCA ER MATCH	401-02-2662		/ /		24.49	24.49	1.00
			05072026 REED, J RHCA ER MATCH	405-67-2662		/ /		7.10	7.10	1.00
			05072026 RODRIGUEZ, C RHCA ER MA	401-07-2662		/ /		58.46	58.46	1.00
			05072026 RUIZ, C RHCA ER MATCH	401-06-2662		/ /		26.60	26.60	1.00
			05072026 RUIZ, C RHCA ER MATCH	401-06-2662		/ /		1.40	1.40	1.00
			05072026 SCHMIDT, J RHCA ER MATC	401-09-2662		/ /		7.87	7.87	1.00
			05072026 SCHMIDT, J RHCA ER MATC	401-09-2662		/ /		25.19	25.19	1.00
			05072026 SEGURA, V RHCA ER MATCH	508-39-2662		/ /		38.28	38.28	1.00
			05072026 SHETTER, R RHCA ER MATC	405-67-2662		/ /		7.67	7.67	1.00
			05072026 SHETTER, R RHCA ER MATC	402-50-2662		/ /		38.97	38.97	1.00
			05072026 SMITH, S RHCA ER MATCH	402-50-2662		/ /		17.69	17.69	1.00
			05072026 SMITH, S RHCA ER MATCH	402-50-2662		/ /		17.68	17.68	1.00
			05072026 SOPKOWIAK, T RHCA ER MA	401-04-2662		/ /		58.46	58.46	1.00
			05072026 SPENCER, B RHCA ER MATC	401-08-2662		/ /		50.35	50.35	1.00
			05072026 THOMPSON, K RHCA ER MAT	401-08-2662		/ /		34.32	34.32	1.00
			05072026 VAUGHN, A RHCA ER MATCH	401-01-2662		/ /		111.54	111.54	1.00
			05072026 WALTERS, R RHCA ER MATC	405-67-2662		/ /		5.41	5.41	1.00
			05072026 WALTERS, R RHCA ER MATC	402-50-2662		/ /		3.66	3.66	1.00
			05072026 WALTERS, R RHCA ER MATC	402-50-2662		/ /		22.96	22.96	1.00
			05072026 WHITEHEAD, A RHCA ER MA	401-04-2662		/ /		61.54	61.54	1.00
			05072026 WHITNEY, K RHCA ER MATC	401-01-2662		/ /		49.51	49.51	1.00
			05072026 WILLIAMS, R RHCA ER MAT	629-03-2662		/ /		63.56	63.56	1.00
			05072026 WOMACK, V RHCA ER MATCH	422-66-2662		/ /		22.53	22.53	1.00
			05072026 WOMACK, V RHCA ER MATCH	401-06-2662		/ /		33.79	33.79	1.00
			05072026 WYATT, R RHCA ER MATCH	401-09-2662		/ /		2.74	2.74	1.00
			05072026 WYATT, R RHCA ER MATCH	401-09-2662		/ /		1.04	1.04	1.00
			05072026 WYATT, R RHCA ER MATCH	401-09-2662		/ /		25.98	25.98	1.00
			05072026 ZEPEDA, C RHCA ER MATCH	401-04-2662		/ /		25.73	25.73	1.00
			05072026 ZEPEDA, C RHCA ER MATCH	401-04-2662		/ /		1.35	1.35	1.00
			05072026 ZEPEDA, M RHCA ER MATCH	401-01-2662		/ /		46.47	46.47	1.00
			05072026 ALVAREZ GOMEZ, H RHCA E	401-09-2002		/ /		14.54	14.54	1.00
			05072026 BARDOLIWALA, J RHCA EE	422-66-2002		/ /		7.58	7.58	1.00
			05072026 CARSON, E RHCA EE	405-67-2002		/ /		3.52	3.52	1.00
			05072026 FLORES, P RHCA EE	401-09-2002		/ /		27.73	27.73	1.00
			05072026 GARCIA, C RHCA EE	422-66-2002		/ /		10.20	10.20	1.00
			05072026 GARCIA, E RHCA EE	401-09-2002		/ /		13.55	13.55	1.00
			05072026 GARCIA, E RHCA EE	401-09-2002		/ /		1.47	1.47	1.00
			05072026 GUTIERREZ, L RHCA EE	401-09-2002		/ /		11.63	11.63	1.00
			05072026 GUTIERREZ, L RHCA EE	401-09-2002		/ /		2.89	2.89	1.00
			05072026 LUCERO, R RHCA EE	401-09-2002		/ /		23.24	23.24	1.00
			05072026 MCILRATH, N RHCA EE	401-09-2002		/ /		14.12	14.12	1.00
			05072026 MONTENEGRO, E RHCA EE	422-66-2002		/ /		11.23	11.23	1.00
			05072026 MONTOYA, A RHCA EE	401-09-2002		/ /		13.51	13.51	1.00
			05072026 MONTOYA, A RHCA EE	401-09-2002		/ /		1.49	1.49	1.00
			05072026 MURATI, P RHCA EE	401-09-2002		/ /		13.28	13.28	1.00
			05072026 NEELEY, W RHCA EE	405-67-2002		/ /		5.72	5.72	1.00
			05072026 NIEVES, S RHCA EE	401-09-2002		/ /		13.35	13.35	1.00
			05072026 REED, J RHCA EE	405-67-2002		/ /		3.55	3.55	1.00
			05072026 SCHMIDT, J RHCA EE	401-09-2002		/ /		12.60	12.60	1.00
			05072026 SEGURA, V RHCA EE	508-39-2002		/ /		19.14	19.14	1.00
			05072026 WOMACK, V RHCA EE	422-66-2002		/ /		11.26	11.26	1.00
			05072026 WYATT, R RHCA EE	401-09-2002		/ /		1.37	1.37	1.00
			05072026 WYATT, R RHCA EE	401-09-2002		/ /		12.99	12.99	1.00
			05072026 HERNANDEZ, J RHCA EE	401-09-2002		/ /		12.23	12.23	1.00
			05072026 ANDERSON, S RHCA ER MAT	634-32-2662		/ /		25.76	25.76	1.00
			05072026 ANDERSON, S RHCA ER MAT	634-32-2662		/ /		4.55	4.55	1.00
			05072026 ANDERSON, S RHCA ER MAT	634-32-2662		/ /		5.40	5.40	1.00
			05072026 ATWELL, M RHCA ER MATCH	634-32-2662		/ /		64.39	64.39	1.00
			05072026 BILYEU, L RHCA ER MATCH	634-32-2662		/ /		11.17	11.17	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 BILYEU, L RHCA ER MATCH	634-32-2662		/ /		19.63	19.63	1.00
			05072026 BROWN, A RHCA ER MATCH	634-32-2662		/ /		26.18	26.18	1.00
			05072026 BROWN, A RHCA ER MATCH	634-32-2662		/ /		4.62	4.62	1.00
			05072026 CHAVEZ, I RHCA ER MATCH	634-32-2662		/ /		24.64	24.64	1.00
			05072026 CHAVEZ, I RHCA ER MATCH	634-32-2662		/ /		6.16	6.16	1.00
			05072026 CHERRY, C RHCA ER MATCH	634-32-2662		/ /		26.61	26.61	1.00
			05072026 CHERRY, C RHCA ER MATCH	634-32-2662		/ /		7.98	7.98	1.00
			05072026 CROM, N RHCA ER MATCH	634-32-2662		/ /		38.93	38.93	1.00
			05072026 LUNSFORD, K RHCA ER MAT	634-32-2662		/ /		3.68	3.68	1.00
			05072026 LUNSFORD, K RHCA ER MAT	634-32-2662		/ /		33.10	33.10	1.00
			05072026 STANLEY, J RHCA ER MATC	634-32-2662		/ /		3.56	3.56	1.00
			05072026 STANLEY, J RHCA ER MATC	634-32-2662		/ /		32.07	32.07	1.00
			05072026 STEELE, C RHCA ER MATCH	634-32-2662		/ /		19.43	19.43	1.00
			05072026 STEELE, C RHCA ER MATCH	634-32-2662		/ /		10.47	10.47	1.00
			05072026 TORREZ, C RHCA ER MATCH	634-32-2662		/ /		7.38	7.38	1.00
			05072026 TORREZ, C RHCA ER MATCH	634-32-2662		/ /		46.73	46.73	1.00
			05072026 TURNER, J RHCA ER MATCH	634-32-2662		/ /		.90	.90	1.00
			05072026 TURNER, J RHCA ER MATCH	634-32-2662		/ /		23.05	23.05	1.00
			05072026 TURNER, J RHCA ER MATCH	634-32-2662		/ /		2.69	2.69	1.00
			05072026 WHITNEY, E RHCA ER MATC	634-32-2662		/ /		30.14	30.14	1.00
			05072026 WHITNEY, E RHCA ER MATC	634-32-2662		/ /		1.59	1.59	1.00
			05072026 YAW, L RHCA ER MATCH	634-32-2662		/ /		1.71	1.71	1.00
			05072026 YAW, L RHCA ER MATCH	634-32-2662		/ /		32.50	32.50	1.00
			05072026 YAW, L RHCA ER MATCH	634-32-2662		/ /		2.57	2.57	1.00
			FINANCE/PAYROLL							
			FOR PD 05/07/2026							
			INVOICE # 05/07/2026REGULAR							
			INVOICE DATE: 05/08/2026							

PROPERTY ASSESSMENTS	449.08	FACILITIES MANAGEMENT	211.41	DETENTION	615.88
DISPATCH	776.39	OFFICE OF COUNTY CLERK	315.52	EMERGENCY MGMT SERVICE	180.18
FINANCE DEPARTMENT	314.76	ROAD	504.84	ADMINISTRATION	509.62
LANDFILL	88.47	TREASURERS	196.38	LAW ENFORCEMENT	218.44
COMMISSIONERS	30.35	DWI DISTRIBUTION FUND	69.72	REAPPRAISAL FUND	120.83
DWI	57.42				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134760		NM RETIREE HEALTH CARE AUTHORITY	05072026 APODACA, V RHCA EE	401-08-2005	5072026ENHA	05/12/2026		5.17	5.17	1.00
1100.81			05072026 APODACA, V RHCA EE	401-08-2002		/ /		28.96	28.96	1.00
05/15/2026			05072026 BLOMQUIST, J RHCA EE	401-08-2002		/ /		25.02	25.02	1.00
			05072026 BLOMQUIST, J RHCA EE	401-08-2005		/ /		2.81	2.81	1.00
			05072026 DE VLAEMINCK, T RHCA EE	401-08-2002		/ /		6.03	6.03	1.00
			05072026 DE VLAEMINCK, T RHCA EE	401-08-2002		/ /		18.70	18.70	1.00
			05072026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		9.55	9.55	1.00
			05072026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		12.74	12.74	1.00
			05072026 HARRISON, D RHCA EE	401-08-2005		/ /		.98	.98	1.00
			05072026 HARRISON, D RHCA EE	401-08-2002		/ /		26.04	26.04	1.00
			05072026 MADDEN, M RHCA EE	401-08-2002		/ /		17.02	17.02	1.00
			05072026 MADDEN, M RHCA EE	401-08-2005		/ /		8.45	8.45	1.00
			05072026 MARIN, J RHCA EE	401-08-2002		/ /		5.25	5.25	1.00
			05072026 MARIN, J RHCA EE	401-08-2002		/ /		24.48	24.48	1.00
			05072026 MARIN, R RHCA EE	401-08-2002		/ /		19.13	19.13	1.00
			05072026 MARIN, R RHCA EE	401-08-2005		/ /		7.89	7.89	1.00
			05072026 MENDIETA, R RHCA EE	401-08-2002		/ /		22.23	22.23	1.00
			05072026 MENDIETA, R RHCA EE	401-08-2005		/ /		2.50	2.50	1.00
			05072026 MONTOYA, R RHCA EE	401-08-2002		/ /		23.32	23.32	1.00
			05072026 MONTOYA, R RHCA EE	401-08-2002		/ /		1.46	1.46	1.00
			05072026 MONTOYA, R RHCA EE	401-08-2005		/ /		4.81	4.81	1.00
			05072026 TREJO, J RHCA EE	401-08-2002		/ /		32.35	32.35	1.00
			05072026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		23.73	23.73	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 ZAGORSKI, A RHCA EE	401-08-2005		/ /		7.12	7.12	1.00
			05072026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		1.48	1.48	1.00
			05072026 ZAVALA, Z RHCA EE	401-08-2002		/ /		1.44	1.44	1.00
			05072026 ZAVALA, Z RHCA EE	401-08-2002		/ /		23.09	23.09	1.00
			05072026 ZAVALA, Z RHCA EE	401-08-2005		/ /		5.20	5.20	1.00
			05072026 APODACA, V RHCA ER MATC	401-08-2662		/ /		10.33	10.33	1.00
			05072026 APODACA, V RHCA ER MATC	401-08-2662		/ /		57.94	57.94	1.00
			05072026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		50.03	50.03	1.00
			05072026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		5.63	5.63	1.00
			05072026 DE VLAEMINCK, T RHCA ER	401-08-2662		/ /		12.06	12.06	1.00
			05072026 DE VLAEMINCK, T RHCA ER	401-08-2662		/ /		37.40	37.40	1.00
			05072026 GONZALEZ-FRAZIER, S RHC	401-08-2662		/ /		19.10	19.10	1.00
			05072026 GONZALEZ-FRAZIER, S RHC	401-08-2662		/ /		25.47	25.47	1.00
			05072026 HARRISON, D RHCA ER MAT	401-08-2662		/ /		1.95	1.95	1.00
			05072026 HARRISON, D RHCA ER MAT	401-08-2662		/ /		52.08	52.08	1.00
			05072026 MADDEN, M RHCA ER MATCH	401-08-2662		/ /		34.03	34.03	1.00
			05072026 MADDEN, M RHCA ER MATCH	401-08-2662		/ /		16.91	16.91	1.00
			05072026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		10.49	10.49	1.00
			05072026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		48.96	48.96	1.00
			05072026 MARIN, R RHCA ER MATCH	401-08-2662		/ /		38.25	38.25	1.00
			05072026 MARIN, R RHCA ER MATCH	401-08-2662		/ /		15.78	15.78	1.00
			05072026 MENDIETA, R RHCA ER MAT	401-08-2662		/ /		44.46	44.46	1.00
			05072026 MENDIETA, R RHCA ER MAT	401-08-2662		/ /		5.00	5.00	1.00
			05072026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		46.64	46.64	1.00
			05072026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		2.92	2.92	1.00
			05072026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		9.62	9.62	1.00
			05072026 TREJO, J RHCA ER MATCH	401-08-2662		/ /		64.70	64.70	1.00
			05072026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		47.46	47.46	1.00
			05072026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		14.23	14.23	1.00
			05072026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		2.97	2.97	1.00
			05072026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		2.89	2.89	1.00
			05072026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		46.17	46.17	1.00
			05072026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		10.39	10.39	1.00
			FINANCE/PAYROLL							
			INVOICE # 05/07/2026 ENHANCED							
			INVOICE DATE:05/07/2026							
LAW ENFORCEMENT		1100.81								
03 R134761		NM STATE TREASURER - PERA	05072026 ACKERMAN A PERA	401-06-2002	20260502RGLR	05/12/2026		177.20	177.20	1.00
48834.53			05072026 ACOSTA S PERA	401-02-2002		/ /		97.00	97.00	1.00
05/15/2026			05072026 ANDERSON S PERA	634-32-2002		/ /		225.88	225.88	1.00
			05072026 APODACA V PERA	401-08-2002		/ /		432.82	432.82	1.00
			05072026 ARMIJO C PERA	401-04-2002		/ /		217.75	217.75	1.00
			05072026 ARMIJO E PERA	401-02-2002		/ /		414.34	414.34	1.00
			05072026 ATWELL M PERA	634-32-2002		/ /		407.24	407.24	1.00
			05072026 ATWELL S PERA	401-02-2002		/ /		225.17	225.17	1.00
			05072026 ATWELL T PERA	629-03-2002		/ /		357.74	357.74	1.00
			05072026 BARDOLIWA J PERA	401-06-2002		/ /		143.79	143.79	1.00
			05072026 BEHNKE P PERA	401-95-2002		/ /		220.19	220.19	1.00
			05072026 BENCOMO B PERA	401-95-2002		/ /		309.21	309.21	1.00
			05072026 BILYEU L PERA	634-32-2002		/ /		194.81	194.81	1.00
			05072026 BLOMQUIST J PERA	401-08-2002		/ /		352.89	352.89	1.00
			05072026 BROWN A PERA	634-32-2002		/ /		194.81	194.81	1.00
			05072026 BUNDRANT S PERA	401-95-2002		/ /		342.07	342.07	1.00
			05072026 CARSON E PERA	402-50-2002		/ /		178.12	178.12	1.00
			05072026 CARSON K PERA	402-50-2002		/ /		32.47	32.47	1.00
			05072026 CASTILLO M PERA	401-01-2002		/ /		206.80	206.80	1.00
			05072026 CATTELAIN A PERA	401-04-2002		/ /		182.41	182.41	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 CHAVEZ I PERA	634-32-2002		/ /		194.81	194.81	1.00
			05072026 CHAVEZ J PERA	402-50-2002		/ /		286.70	286.70	1.00
			05072026 CHERRY C PERA	634-32-2002		/ /		218.79	218.79	1.00
			05072026 CROM N PERA	634-32-2002		/ /		246.22	246.22	1.00
			05072026 DE VLAEMI T PERA	401-08-2002		/ /		313.58	313.58	1.00
			05072026 EVANS J PERA	402-50-2002		/ /		199.82	199.82	1.00
			05072026 FAULKNER N PERA	402-50-2002		/ /		216.30	216.30	1.00
			05072026 GARCIA C PERA	401-06-2002		/ /		193.66	193.66	1.00
			05072026 GODFREY J PERA	401-07-2002		/ /		239.74	239.74	1.00
			05072026 GONZALEZ- S PERA	401-08-2002		/ /		282.59	282.59	1.00
			05072026 GREGORY J PERA	402-50-2002		/ /		206.83	206.83	1.00
			05072026 HARRISON D PERA	401-08-2002		/ /		342.57	342.57	1.00
			05072026 HAYES K PERA	401-08-2002		/ /		208.37	208.37	1.00
			05072026 HOLLY J PERA	401-07-2002		/ /		218.58	218.58	1.00
			05072026 HUSTON M PERA	401-06-2001		/ /		372.61	372.61	1.00
			05072026 JONES S PERA	401-00-2001		/ /		127.96	127.96	1.00
			05072026 KEE C PERA	401-08-2002		/ /		177.20	177.20	1.00
			05072026 LOVE P PERA	401-01-2002		/ /		406.94	406.94	1.00
			05072026 LUCERO A PERA	402-50-2002		/ /		209.32	209.32	1.00
			05072026 LUCERO S PERA	509-38-2002		/ /		293.98	293.98	1.00
			05072026 LUNSFORD K PERA	634-32-2002		/ /		232.66	232.66	1.00
			05072026 MADDEN M PERA	401-08-2002		/ /		322.98	322.98	1.00
			05072026 MARIN J PERA	401-08-2002		/ /		376.92	376.92	1.00
			05072026 MARIN R PERA	401-08-2002		/ /		342.57	342.57	1.00
			05072026 MENDIETA R PERA	401-08-2002		/ /		313.58	313.58	1.00
			05072026 MIRANDA D PERA	401-01-2002		/ /		222.57	222.57	1.00
			05072026 MONTENEGR E PERA	401-06-2002		/ /		213.08	213.08	1.00
			05072026 MONTOYA R PERA	401-08-2002		/ /		375.23	375.23	1.00
			05072026 MORA N PERA	401-06-2002		/ /		190.56	190.56	1.00
			05072026 NEELEY J PERA	401-06-2002		/ /		211.91	211.91	1.00
			05072026 NEELEY W PERA	402-50-2002		/ /		289.21	289.21	1.00
			05072026 PENA J PERA	401-95-2002		/ /		455.77	455.77	1.00
			05072026 REED J PERA	401-02-2002		/ /		154.86	154.86	1.00
			05072026 RODRIGUEZ C PERA	401-07-2002		/ /		369.77	369.77	1.00
			05072026 RUIZ C PERA	401-06-2002		/ /		177.10	177.10	1.00
			05072026 SEGURA V PERA	510-37-2002		/ /		242.14	242.14	1.00
			05072026 SHETTER R PERA	402-50-2002		/ /		295.01	295.01	1.00
			05072026 SMITH S PERA	402-50-2002		/ /		223.69	223.69	1.00
			05072026 SOPKOWIAK T PERA	401-04-2002		/ /		369.77	369.77	1.00
			05072026 SPENCER B PERA	401-08-2002		/ /		318.44	318.44	1.00
			05072026 STANLEY J PERA	634-32-2002		/ /		225.37	225.37	1.00
			05072026 STEELE C PERA	634-32-2002		/ /		189.14	189.14	1.00
			05072026 THOMPSON K PERA	401-08-2002		/ /		217.07	217.07	1.00
			05072026 TORREZ C PERA	634-32-2002		/ /		342.26	342.26	1.00
			05072026 TREJO J PERA	401-08-2002		/ /		410.20	410.20	1.00
			05072026 TURNER J PERA	634-32-2002		/ /		168.50	168.50	1.00
			05072026 VAUGHN A PERA	401-01-2002		/ /		705.49	705.49	1.00
			05072026 WALTERS R PERA	402-50-2002		/ /		202.58	202.58	1.00
			05072026 WHITEHEAD A PERA	401-04-2001		/ /		389.23	389.23	1.00
			05072026 WHITNEY E PERA	634-32-2002		/ /		200.68	200.68	1.00
			05072026 WHITNEY K PERA	401-01-2002		/ /		313.12	313.12	1.00
			05072026 WILLIAMS R PERA	629-03-2002		/ /		401.99	401.99	1.00
			05072026 WOMACK V PERA	401-06-2002		/ /		213.71	213.71	1.00
			05072026 YAW L PERA	634-32-2002		/ /		232.66	232.66	1.00
			05072026 ZAGORSKI A PERA	401-08-2002		/ /		409.94	409.94	1.00
			05072026 ZAVALA Z PERA	401-08-2002		/ /		376.92	376.92	1.00
			05072026 ZEPEDA C PERA	401-04-2002		/ /		171.26	171.26	1.00
			05072026 ZEPEDA M PERA	401-01-2002		/ /		293.95	293.95	1.00
			04232026 ACKERMAN A PERAMATCH	401-06-2006		/ /		165.29	165.29	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 ACOSTA S PERAMATCH	401-02-2006		/ /		90.48	90.48	1.00
			04232026 ALVAREZ H PERAMATCH	401-09-2006		/ /		195.05	195.05	1.00
			04232026 ANDERSON S PERAMATCH	634-32-2006		/ /		210.70	210.70	1.00
			04232026 APODACA V PERAMATCH	401-08-2040		/ /		577.55	577.55	1.00
			04232026 ARMIJO C PERAMATCH	401-04-2006		/ /		203.12	203.12	1.00
			04232026 ARMIJO E PERAMATCH	401-02-2006		/ /		386.50	386.50	1.00
			04232026 ATWELL M PERAMATCH	634-32-2006		/ /		379.88	379.88	1.00
			04232026 ATWELL S PERAMATCH	401-02-2006		/ /		210.04	210.04	1.00
			04232026 ATWELL T PERAMATCH	629-03-2006		/ /		333.70	333.70	1.00
			04232026 BARDOLIW J PERAMATCH	401-06-2006		/ /		134.13	134.13	1.00
			04232026 BEHNKE P PERAMATCH	401-95-2006		/ /		205.39	205.39	1.00
			04232026 BENCOMO B PERAMATCH	401-95-2006		/ /		288.43	288.43	1.00
			04232026 BILYEU L PERAMATCH	634-32-2006		/ /		181.72	181.72	1.00
			04232026 BLOMQUIS J PERAMATCH	401-08-2040		/ /		470.89	470.89	1.00
			04232026 BROWN A PERAMATCH	634-32-2006		/ /		181.72	181.72	1.00
			04232026 BUNDRANT S PERAMATCH	401-95-2006		/ /		319.09	319.09	1.00
			04232026 CARSON E PERAMATCH	402-50-2006		/ /		166.15	166.15	1.00
			04232026 CARSON E PERAMATCH	405-67-2006		/ /		41.54	41.54	1.00
			04232026 CARSON K PERAMATCH	402-50-2006		/ /		30.29	30.29	1.00
			04232026 CASTILLO M PERAMATCH	401-01-2006		/ /		192.91	192.91	1.00
			04232026 CATTELAI A PERAMATCH	401-04-2006		/ /		170.16	170.16	1.00
			04232026 CHAVEZ I PERAMATCH	634-32-2006		/ /		181.72	181.72	1.00
			04232026 CHAVEZ J PERAMATCH	402-50-2006		/ /		267.44	267.44	1.00
			04232026 CHERRY C PERAMATCH	634-32-2006		/ /		204.09	204.09	1.00
			04232026 CROM N PERAMATCH	634-32-2006		/ /		229.68	229.68	1.00
			04232026 DE VLAEM T PERAMATCH	401-08-2040		/ /		418.44	418.44	1.00
			04232026 EVANS J PERAMATCH	402-50-2006		/ /		186.39	186.39	1.00
			04232026 FAULKNER N PERAMATCH	402-50-2006		/ /		201.77	201.77	1.00
			04232026 FLORES P PERAMATCH	401-09-2006		/ /		327.22	327.22	1.00
			04232026 GARCIA C PERAMATCH	401-06-2006		/ /		180.64	180.64	1.00
			04232026 GARCIA E PERAMATCH	401-09-2006		/ /		195.05	195.05	1.00
			04232026 GODFREY J PERAMATCH	401-07-2006		/ /		223.63	223.63	1.00
			04232026 GONZALEZ S PERAMATCH	401-08-2040		/ /		377.08	377.08	1.00
			04232026 GREGORY J PERAMATCH	402-50-2006		/ /		192.93	192.93	1.00
			04232026 GUTIERRE L PERAMATCH	401-09-2006		/ /		173.94	173.94	1.00
			04232026 HARRISON D PERAMATCH	401-08-2040		/ /		457.13	457.13	1.00
			04232026 HERNANDE J PERAMATCH	401-09-2006		/ /		172.59	172.59	1.00
			04232026 HOLLY J PERAMATCH	401-07-2006		/ /		203.90	203.90	1.00
			04232026 HUSTON M PERAMATCH	401-06-2006		/ /		347.57	347.57	1.00
			04232026 JONES S PERAMATCH	401-00-2006		/ /		119.36	119.36	1.00
			04232026 LOVE P PERAMATCH	401-01-2006		/ /		379.59	379.59	1.00
			04232026 LUCERO A PERAMATCH	402-50-2006		/ /		195.25	195.25	1.00
			04232026 LUCERO R PERAMATCH	401-09-2006		/ /		274.22	274.22	1.00
			04232026 LUCERO S PERAMATCH	509-38-2006		/ /		274.22	274.22	1.00
			04232026 LUNSFORD K PERAMATCH	634-32-2006		/ /		217.03	217.03	1.00
			04232026 MADDEN M PERAMATCH	401-08-2040		/ /		430.98	430.98	1.00
			04232026 MARIN J PERAMATCH	401-08-2040		/ /		502.96	502.96	1.00
			04232026 MARIN R PERAMATCH	401-08-2040		/ /		457.13	457.13	1.00
			04232026 MCILRATH N PERAMATCH	401-09-2006		/ /		172.58	172.58	1.00
			04232026 MENDIETA R PERAMATCH	401-08-2040		/ /		418.43	418.43	1.00
			04232026 MIRANDA D PERAMATCH	401-01-2006		/ /		207.61	207.61	1.00
			04232026 MONTENEG E PERAMATCH	401-06-2006		/ /		198.77	198.77	1.00
			04232026 MONTOYA A PERAMATCH	401-09-2006		/ /		179.10	179.10	1.00
			04232026 MONTOYA R PERAMATCH	401-08-2040		/ /		500.69	500.69	1.00
			04232026 MORA N PERAMATCH	401-06-2006		/ /		177.76	177.76	1.00
			04232026 MURATI P PERAMATCH	401-09-2006		/ /		183.81	183.81	1.00
			04232026 NEELEY J PERAMATCH	401-06-2006		/ /		197.67	197.67	1.00
			04232026 NEELEY W PERAMATCH	402-50-2006		/ /		269.78	269.78	1.00
			04232026 NEELEY W PERAMATCH	405-67-2006		/ /		67.44	67.44	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04232026 NIEVES S PERAMATCH	401-09-2006		/ /		178.23	178.23	1.00
			04232026 PENA J PERAMATCH	401-95-2006		/ /		425.15	425.15	1.00
			04232026 REED J PERAMATCH	401-02-2006		/ /		144.45	144.45	1.00
			04232026 REED J PERAMATCH	405-67-2006		/ /		41.94	41.94	1.00
			04232026 RODRIGUE C PERAMATCH	401-07-2006		/ /		344.92	344.92	1.00
			04232026 RUIZ C PERAMATCH	401-06-2006		/ /		165.20	165.20	1.00
			04232026 SCHMIDT J PERAMATCH	401-09-2006		/ /		195.05	195.05	1.00
			04232026 SEGURA V PERAMATCH	508-39-2006		/ /		225.87	225.87	1.00
			04232026 SHETTER R PERAMATCH	402-50-2006		/ /		275.19	275.19	1.00
			04232026 SMITH S PERAMATCH	402-50-2006		/ /		208.66	208.66	1.00
			04232026 SOPKOWIA T PERAMATCH	401-04-2006		/ /		344.92	344.92	1.00
			04232026 STANLEY J PERAMATCH	634-32-2006		/ /		210.23	210.23	1.00
			04232026 STEELE C PERAMATCH	634-32-2006		/ /		176.43	176.43	1.00
			04232026 TORREZ C PERAMATCH	634-32-2006		/ /		319.26	319.26	1.00
			04232026 TREJO J PERAMATCH	401-08-2040		/ /		547.36	547.36	1.00
			04232026 TURNER J PERAMATCH	634-32-2006		/ /		157.18	157.18	1.00
			04232026 VAUGHN A PERAMATCH	401-01-2006		/ /		658.09	658.09	1.00
			04232026 WALTERS R PERAMATCH	402-50-2006		/ /		188.97	188.97	1.00
			04232026 WHITEHEA A PERAMATCH	401-04-2006		/ /		363.08	363.08	1.00
			04232026 WHITNEY E PERAMATCH	634-32-2006		/ /		187.20	187.20	1.00
			04232026 WHITNEY K PERAMATCH	401-01-2006		/ /		292.08	292.08	1.00
			04232026 WILLIAMS R PERAMATCH	629-03-2006		/ /		374.98	374.98	1.00
			04232026 WOMACK V PERAMATCH	401-06-2006		/ /		199.36	199.36	1.00
			04232026 WYATT R PERAMATCH	401-09-2006		/ /		175.61	175.61	1.00
			04232026 YAW L PERAMATCH	634-32-2006		/ /		217.03	217.03	1.00
			04232026 ZAGORSKI A PERAMATCH	401-08-2040		/ /		547.02	547.02	1.00
			04232026 ZAVALA Z PERAMATCH	401-08-2040		/ /		502.96	502.96	1.00
			04232026 ZEPEDA C PERAMATCH	401-04-2006		/ /		159.75	159.75	1.00
			04232026 ZEPEDA M PERAMATCH	401-01-2006		/ /		274.19	274.19	1.00
			05072026 ALVAREZ G H PERA	401-09-2002		/ /		209.10	209.10	1.00
			05072026 BARDOLIWA J PERA	422-66-2002		/ /		95.86	95.86	1.00
			05072026 CARSON E PERA	405-67-2002		/ /		44.53	44.53	1.00
			05072026 FLORES P PERA	401-09-2002		/ /		350.79	350.79	1.00
			05072026 GARCIA C PERA	422-66-2002		/ /		129.10	129.10	1.00
			05072026 GARCIA E PERA	401-09-2002		/ /		209.10	209.10	1.00
			05072026 GUTIERREZ L PERA	401-09-2002		/ /		186.47	186.47	1.00
			05072026 HERNANDEZ J PERA	401-09-2002		/ /		185.02	185.02	1.00
			05072026 LUCERO R PERA	401-09-2002		/ /		293.98	293.98	1.00
			05072026 MCILRATH N PERA	401-09-2002		/ /		185.01	185.01	1.00
			05072026 MONTENEGR E PERA	422-66-2002		/ /		142.06	142.06	1.00
			05072026 MONTOYA A PERA	401-09-2002		/ /		192.00	192.00	1.00
			05072026 MURATI P PERA	401-09-2002		/ /		197.05	197.05	1.00
			05072026 NEELEY W PERA	405-67-2002		/ /		72.30	72.30	1.00
			05072026 NIEVES S PERA	401-09-2002		/ /		191.06	191.06	1.00
			05072026 REED J PERA	405-67-2002		/ /		44.96	44.96	1.00
			05072026 SCHMIDT J PERA	401-09-2002		/ /		209.10	209.10	1.00
			05072026 WOMACK V PERA	422-66-2002		/ /		142.48	142.48	1.00
			05072026 WYATT R PERA	401-09-2002		/ /		188.26	188.26	1.00
			04232026 BARDOLIW J PERAMATCH	422-66-2006		/ /		89.42	89.42	1.00
			04232026 GARCIA C PERAMATCH	422-66-2006		/ /		120.43	120.43	1.00
			04232026 HAYES K PERAMATCH	401-08-2006		/ /		194.37	194.37	1.00
			04232026 KEE C PERAMATCH	401-08-2006		/ /		165.29	165.29	1.00
			04232026 MONTENEG E PERAMATCH	422-66-2006		/ /		132.51	132.51	1.00
			04232026 SPENCER B PERAMATCH	401-08-2006		/ /		297.04	297.04	1.00
			04232026 THOMPSON K PERAMATCH	401-08-2006		/ /		202.49	202.49	1.00
			04232026 WOMACK V PERAMATCH	422-66-2006		/ /		132.90	132.90	1.00
			FINANCE/PAYROLL							
			INVOICE DATE: 05052026							

PROPERTY ASSESSMENTS 3660.01 FACILITIES MANAGEMENT 1722.84 DISPATCH 6327.70

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

LAW ENFORCEMENT	12641.68	OFFICE OF COUNTY CLERK	2571.45	EMERGENCY MGMT SERVICE	1468.41
FINANCE DEPARTMENT	2565.30	ROAD	4522.87	ADMINISTRATION	4153.34
TREASURERS	1600.54	COMMISSIONERS	247.32	DWI DISTRIBUTION FUND	568.20
DWI GRANT FUND	242.14	DETENTION	5019.39	LANDFILL	312.71
DWI	225.87	REAPPRAISAL FUND	984.76		

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	Amount		
03 R134762	NATIONWIDE	05072026 APODACA, V DFRCOMP	401-08-2002	5072026VOYA	05/14/2026	50.00	50.00	1.00
1666.00		05072026 ARMIJO, ER DFRCOMP	401-02-2002		/ /	20.00	20.00	1.00
05/15/2026		05072026 ATWELL, MI DFRCOMP	634-32-2002		/ /	500.00	500.00	1.00
		05072026 ATWELL, SH DFRCOMP	401-02-2002		/ /	25.00	25.00	1.00
		05072026 ATWELL, TR DFRCOMP	629-03-2002		/ /	100.00	100.00	1.00
		05072026 CARSON, EL DFRCOMP	402-50-2002		/ /	32.00	32.00	1.00
		05072026 CARSON, KA DFRCOMP	402-50-2002		/ /	95.00	95.00	1.00
		05072026 CHAVEZ, JO DFRCOMP	402-50-2002		/ /	100.00	100.00	1.00
		05072026 EVANS, JOS DFRCOMP	402-50-2002		/ /	25.00	25.00	1.00
		05072026 GREGORY, J DFRCOMP	402-50-2002		/ /	100.00	100.00	1.00
		05072026 MARIN, JOS DFRCOMP	401-08-2002		/ /	50.00	50.00	1.00
		05072026 MIRANDA, D DFRCOMP	401-01-2002		/ /	20.00	20.00	1.00
		05072026 NEELEY, JE DFRCOMP	401-06-2002		/ /	10.00	10.00	1.00
		05072026 NEELEY, WI DFRCOMP	402-50-2002		/ /	80.00	80.00	1.00
		05072026 SEGURA-LUC DFRCOMP	509-38-2002		/ /	25.00	25.00	1.00
		05072026 SHETTER, R DFRCOMP	402-50-2002		/ /	206.00	206.00	1.00
		05072026 TORREZ, CA DFRCOMP	634-32-2002		/ /	50.00	50.00	1.00
		05072026 VAUGHN, AM DFRCOMP	401-01-2002		/ /	100.00	100.00	1.00
		05072026 WHITNEY, K DFRCOMP	401-01-2002		/ /	10.00	10.00	1.00
		05072026 ZAVALA, ZA DFRCOMP	401-08-2002		/ /	10.00	10.00	1.00
		05072026 CARSON, EL DFRCOMP	405-67-2002		/ /	8.00	8.00	1.00
		05072026 GOMEZ-ALVA DFRCOMP	401-09-2002		/ /	30.00	30.00	1.00
		05072026 NEELEY, WI DFRCOMP	405-67-2002		/ /	20.00	20.00	1.00
		FINANCE/PAYROLL						
		PD 05/07/2026						
		PLAN 626146						
		PD 05/07/2026						
		INVOICE DATE: 05/08/2026						

LAW ENFORCEMENT	110.00	FACILITIES MANAGEMENT	45.00	DISPATCH	550.00
EMERGENCY MGMT SERVICE	100.00	ROAD	638.00	ADMINISTRATION	130.00
PROPERTY ASSESSMENTS	10.00	DWI DISTRIBUTION FUND	25.00	LANDFILL	28.00
DETENTION	30.00				

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	Amount		
03 R134763	LIBERTY NATIONAL LIFE INSURANCE	04092026 ANDERSON, S LIBNATIONAL	634-32-2002	5142026-01	05/14/2026	12.00	12.00	1.00
3144.56		04092026 APODACA, V LIBNATIONAL	401-08-2002		/ /	62.76	62.76	1.00
05/15/2026		04092026 ARMIJO, E LIBNATIONAL	401-02-2002		/ /	18.60	18.60	1.00
		04092026 ATWELL, M LIBNATIONAL	634-32-2002		/ /	252.00	252.00	1.00
		04092026 ATWELL, S LIBNATIONAL	401-02-2002		/ /	25.56	25.56	1.00
		04092026 ATWELL, T LIBNATIONAL	629-03-2002		/ /	120.44	120.44	1.00
		04092026 BAKER, J LIBNATIONAL	401-08-2001		/ /	137.44	137.44	1.00
		04092026 BLOMQUIST, J LIBNATIONA	401-08-2002		/ /	106.44	106.44	1.00
		04092026 CARSON, E LIBNATIONAL	402-50-2002		/ /	19.04	19.04	1.00
		04092026 CARSON, K LIBNATIONAL	402-50-2002		/ /	21.84	21.84	1.00
		04092026 CASTILLO, T LIBNATIONAL	401-01-2002		/ /	84.28	84.28	1.00
		04092026 EVANS, J LIBNATIONAL	402-50-2002		/ /	41.16	41.16	1.00
		04092026 HUSTON, M LIBNATIONAL	401-06-2001		/ /	21.08	21.08	1.00
		04092026 KEE, C LIBNATIONAL	401-08-2002		/ /	40.68	40.68	1.00
		04092026 LOVE, P LIBNATIONAL	401-01-2002		/ /	42.88	42.88	1.00
		04092026 LUCERO, A LIBNATIONAL	402-50-2002		/ /	152.16	152.16	1.00
		04092026 LUNSFORD, K LIBNATIONAL	634-32-2002		/ /	43.28	43.28	1.00
		04092026 MIRANDA, D LIBNATIONAL	401-01-2002		/ /	71.60	71.60	1.00
		04092026 MORA, N LIBNATIONAL	401-06-2002		/ /	137.36	137.36	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04092026 NEELEY, W LIBNATIONAL	402-50-2002		/ /		53.54	53.54	1.00
			04092026 REED, J LIBNATIONAL	401-02-2002		/ /		23.50	23.50	1.00
			04092026 SHETTER, R LIBNATIONAL	402-50-2002		/ /		132.48	132.48	1.00
			04092026 SMITH, S LIBNATIONAL	402-50-2002		/ /		89.52	89.52	1.00
			04092026 STEELE, C LIBNATIONAL	634-32-2002		/ /		76.20	76.20	1.00
			04092026 TORREZ, C LIBNATIONAL	634-32-2002		/ /		159.52	159.52	1.00
			04092026 TREJO, J LIBNATIONAL	401-08-2002		/ /		56.08	56.08	1.00
			04092026 WHITEHEAD, A LIBNATIONA	401-04-2001		/ /		34.00	34.00	1.00
			04092026 WHITNEY, E LIBNATIONAL	634-32-2002		/ /		41.28	41.28	1.00
			04092026 WHITNEY, K LIBNATIONAL	401-01-2002		/ /		128.56	128.56	1.00
			04092026 YAW, L LIBNATIONAL	634-32-2002		/ /		139.20	139.20	1.00
			04092026 ZAGORSKI, A LIBNATIONAL	401-08-2002		/ /		119.08	119.08	1.00
			04092026 ZEPEDA, C LIBNATIONAL	401-04-2002		/ /		124.84	124.84	1.00
			04092026 ZEPEDA, M LIBNATIONAL	401-01-2002		/ /		104.92	104.92	1.00
			04092026 CARSON, E LIBNATIONAL	405-67-2002		/ /		4.76	4.76	1.00
			04092026 GOMEZ, A LIBNATIONAL	401-09-2002		/ /		57.32	57.32	1.00
			04092026 LUCERO, R LIBNATIONAL	401-09-2002		/ /		75.76	75.76	1.00
			04092026 MCILRATH, N LIBNATIONAL	401-09-2002		/ /		51.24	51.24	1.00
			04092026 MURATI, P LIBNATIONAL	401-09-2002		/ /		51.40	51.40	1.00
			04092026 NEELEY, W LIBNATIONAL	405-67-2002		/ /		13.38	13.38	1.00
			04092026 NIEVES, S LIBNATIONAL	401-09-2002		/ /		24.96	24.96	1.00
			04092026 REED, J LIBNATIONAL	405-67-2002		/ /		6.82	6.82	1.00
			04092026 SCHMIDT, J LIBNATIONAL	401-09-2002		/ /		24.96	24.96	1.00
			04092026 SEGURA, V LIBNATIONAL	508-39-2002		/ /		83.84	83.84	1.00
			04092026 WYATT, R LIBNATIONAL	401-09-2002		/ /		56.80	56.80	1.00
			FINANCE/PAYROLL							
			ACCOUNT # 66599							
			PD 05/07/2026							
			INVOICE DATE: 05/08/2026							

DISPATCH	723.48	LAW ENFORCEMENT	522.48	FACILITIES MANAGEMENT	67.66
EMERGENCY MGMT SERVICE	120.44	ROAD	509.74	ADMINISTRATION	432.24
PROPERTY ASSESSMENTS	158.44	OFFICE OF COUNTY CLERK	158.84	LANDFILL	24.96
DETENTION	342.44	DWI	83.84		

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134764		GLOBAL LIFE & ACCIDENT INSURANC	GLOBE LF_ADJ ARMIJO, C 04272026	401-04-2002	5142026-03	05/14/2026		16.00	16.00	1.00
498.00			GLOBE LF_ADJ ATWELL, T 04272026	629-03-2002		/ /		44.00	44.00	1.00
05/15/2026			GLOBE LF_ADJ BILYEU, L 04272026	634-32-2002		/ /		40.00	40.00	1.00
			GLOBE LF_ADJ CARSON, E 04272026	402-50-2002		/ /		57.60	57.60	1.00
			GLOBE LF_ADJ CARSON, E 04272026	405-67-2004		/ /		14.40	14.40	1.00
			GLOBE LF_ADJ CARSON, K 04272026	402-50-2002		/ /		26.00	26.00	1.00
			GLOBE LF_ADJ EVANS, JO 04272026	402-50-2002		/ /		20.00	20.00	1.00
			GLOBE LF_ADJ KEE, CASS 04272026	401-08-2002		/ /		40.00	40.00	1.00
			GLOBE LF_ADJ MIRANDA, 04272026	401-01-2002		/ /		44.00	44.00	1.00
			GLOBE LF_ADJ MONTENEGR 04272026	401-06-2002		/ /		38.40	38.40	1.00
			GLOBE LF_ADJ TORREZ, C 04272026	634-32-2002		/ /		28.00	28.00	1.00
			GLOBE LF_ADJ WALTERS, 04272026	402-50-2002		/ /		24.00	24.00	1.00
			GLOBE LF_ADJ YAW, LAKE 04272026	634-32-2002		/ /		36.00	36.00	1.00
			GLOBE LF_ADJ ZAVALA, Z 04272026	401-08-2002		/ /		44.00	44.00	1.00
			GLOBE LF_ADJ MONTENEGR 04272026	422-66-2002		/ /		25.60	25.60	1.00
			FINANCE/PAYROLL							
			PD 04/27/2026							
			GROUP 165 - APRIL 2026							
			INVOICE DATE: 05/08/2026							

OFFICE OF COUNTY CLERK	16.00	EMERGENCY MGMT SERVICE	44.00	DISPATCH	104.00
ROAD	127.60	LANDFILL	14.40	LAW ENFORCEMENT	84.00
ADMINISTRATION	44.00	PROPERTY ASSESSMENTS	38.40	REAPPRAISAL FUND	25.60

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134765		DANIELLE LARA	ADVENCED PER DIEM	603-81-2110	05142026-04	05/14/2026	73241	330.00	330.00	1.00
330.00			EMS WORLD EXPO 2026				73241			
05/15/2026			TRAVELER - DANIELLE LARA				73241			
			GIVE CHECK TO RYAN WILLIAMS				73241			
			FIRE/EMS							

AMBULANCE SERVICE-EMS 330.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134766		TONEE MONTOYA	ADVANCED PER DIEM	603-81-2110	05142026-05	05/14/2026	73240	330.00	330.00	1.00
330.00			EMS WORLD EXPO 2026				73240			
05/15/2026			TRAVELER - TONEE MONTOYA				73240			
			GIVE CHECK TO RYAN WILLIAMS				73240			
			FIRE/EMS							

AMBULANCE SERVICE-EMS 330.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134767		ASHLEE WEST	ADVANCED PER DIEM	603-81-2110	5142026-06	05/14/2026	73239	330.00	330.00	1.00
330.00			EMS WORLD EXPO 2026				73239			
05/15/2026			TRAVELER - ASHLEE WEST				73239			
			GIVE CHECK TO RYAN WILLIAMS				73239			
			FIRE/EMS							

AMBULANCE SERVICE-EMS 330.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134768		BRIAN HAMILTON	ADVANCED PER DIEM	603-81-2110	5142026-07	05/14/2026	73238	330.00	330.00	1.00
330.00			EMS WORLD EXPO 2026				73238			
05/15/2026			TRAVELER - BRIAN HAMILTON				73238			
			GIVE CHECK TO RYAN WILLIAMS				73238			
			FIRE/EMS							

AMBULANCE SERVICE-EMS 330.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134769		KAUFMAN'S WEST LLC	SAFARILAND HARDWIRE LEVEL IIIA	604-85-2021	20949L	05/14/2026	73184	1764.00	1764.00	1.00
2161.80			BODY ARMOR (INCLUDES SHOCK				73184			
05/15/2026			PLATE & TWO CONCEALED CARRIERS)				73184			
			BOTHELL OUTER CARRIER, TAN	604-85-2021		/ /	73184	329.00	329.00	1.00
			CUSTOM ID PATCH SET, SHERIFF -	604-85-2021		/ /	73184	59.90	59.90	1.00
			TAN W/ BLACK LETTERS				73184			
			NAMETAPE W/ VELCRO BACK - TAN	604-85-2021		/ /	73184	8.90	8.90	1.00
			WITH BLACK LETTERS				73184			
			BODY ARMOR FOR SIERRA COUNTY				73184			
			SHERIFF'S DEPUTY RAMIRO MENDIETA				73184			
			NEW MEXICO STATEWIDE PRICE				73184			
			AGREEMENT 60-00000-25-00030AG				73184			
			BODY ARMOR & BALLSITIC RESISTANT				73184			
			PRODUCTS				73184			
			INVOICE # 20949L							
			INVOICE DATE: 05/11/2026							

LAW ENFORCEMENT PROTEC 2161.80

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134770		T OR C HARDWARE INC.	ELECTRICAL BOX 4"	414-83-2550	796730/6	05/14/2026	73381	27.54	4.59	6.00
104.59			4 SQ EXPOSED WORK COVER	414-83-2550		/ /	73381	67.08	5.59	12.00
05/15/2026			GROUND RECEPTACLE	414-83-2550		/ /	73381	9.97	9.97	1.00
			FIRE/EMS							
			INVOICE # 796730/6							
			JRNL# H96733							

LAS PALOMAS FIRE 104.59

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03	R134771	VERIZON WIRELESS SERVICES	PROBATE JUDGE MONTHLY PHONE FY26	401-15-2221	6142001751	05/14/2026	72670	38.70	38.70	1.00
497.46			CLERK/PROBATE JUDGE							
05/15/2026			ACCOUNT # 507280602-00009							
			BILLING PERIOD: 03/26-04/25 2026							
			INVOICE # 6142001751							
			INVOICE DATE: 04/26/2026							
			2 CELL PHONES SERVICES	402-50-2221	6142025320	05/14/2026	73248	458.76	458.76	1.00
			ROAD/ SERVICE 03/26-04/25 2026							
			ACCOUNT # 707251276-00001							
			INVOICE # 6142025320							
			INVOICE DATE: 04/26/2026							
PROBATE JUDGE	38.70	ROAD	458.76							
03	R134772	CITY OF TRUTH OR CONSEQUENCES	UTILITIES FOR ADMINISTRATION	401-02-2552	5142026-08	05/14/2026		2019.40	2019.40	1.00
2019.40			FACILITIES							
05/15/2026			SERVICE: 04/07/2026-05/04/2026							
			ACCOUNT # 1001-00199-01							
			INVOICE DATE: 05/05/2026							
FACILITIES MANAGEMENT	2019.40									
03	R134773	HILLSBORO MUTUAL DOMESTIC WATER	WATER @ HILLSBORO FD	407-75-2552	5142026-10	05/14/2026		11.70	11.70	1.00
38.69			FIRE/EMS							
05/15/2026			SERVICE: 04/01/2026-04/30/2026							
			ACCOUNT # 83							
			INVOICE DATE: 05/01/2026							
			WATER @ 2643 HW 27	407-75-2552	5142026-11	05/14/2026		26.99	26.99	1.00
			FIRE/EMS HILLSBORO FD							
			SERVICE: 04/01/2026-04/30/2026							
			ACCOUNT # 79							
			INVOICE DATE: 05/01/2026							
HILLSBORO FIRE	38.69									
03	R134774	WNM COMMUNICATIONS	TELEPHONE SERVICE - WINSTON FD	425-59-2221	5142026-12	05/14/2026		77.69	77.69	1.00
77.69			FIRE/EMS 575-772-5111							
05/15/2026			SERVICE: 05/01/2026-05/31/2026							
			ACCOUNT # 0000015307							
			INVOICE DATE: 05/01/2026							
POVERTY CREEK FIRE	77.69									
03	O134775	CRIME SCENE INC	FINGERPRINTING KIT FOR LARGE	604-85-2021	101855-CRIME	05/14/2026	73394	230.00	115.00	2.00
1552.10			GROUPS, 250 USES				73394			
05/15/2026			EVIDENCE TENTS WITH SCALE,	604-85-2021		/ /	73394	440.00	220.00	2.00
			NUMBERED 1-100 - WITH CARRYING				73394			
			CASE				73394			
			DNA COLLECTION SWAB - PACK OF 50	604-85-2021		/ /	73394	178.00	89.00	2.00
			SHOE COVERS, 50 PAIRS	604-85-2021		/ /	73394	72.00	36.00	2.00
			EVIDENCE MARKING, FLAGS - PACK	604-85-2021		/ /	73394	24.95	24.95	1.00
			OF 100				73394			
			PHOTOMACROGRAPHIC SCALE,	604-85-2021		/ /	73394	24.00	12.00	2.00
			ADHESIVE TAPE - 12 INCH/30.5 CM				73394			
			USB PORN DETECTION SCANNER FOR	604-85-2021		/ /	73394	198.00	99.00	2.00
			WINDOWS OS				73394			
			BLUESTARFORENSIC LATENT BLOOD	604-85-2021		/ /	73394	180.00	90.00	2.00
			REAGENT				73394			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EVA-SAFE SYRINGE COLLECTION	604-85-2021		/ /	73394	110.00	55.00	2.00
			TUBES - PACK OF 12				73394			
			PURCHASE ORDER SHIPPING	604-85-2021		/ /	73394	95.15	95.15	1.00
			SHERIFF							
			INVOICE # 101855-CRIME							
			INVOICE DATE: 04/29/2026							

LAW ENFORCEMENT PROTEC 1552.10

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134776		ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	7862317-00	05/14/2026	72628	9.60	9.60	1.00
9.60			FINANCE/PAYROLL							
05/15/2026			BR/CO: 06/EMJ							
			DESCRIPTION: NEW ME, NM-CIT							
			INVOICE # 7862317-00							
			INVOICE DATE: 04/27/2026							

FINANCE DEPARTMENT 9.60

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134777		CACA PASA, LLC	MONTHLY PORTA POTTY FEES	405-67-2335	13163	05/14/2026	72649	480.09	480.09	1.00
640.12			ROAD/LANDFILL							
05/15/2026			ARREY, HILLSBORO, WINSTON TS							
			INVOICE # 13163							
			INVOICE DATE: 05/05/2026							
			PORTA POTTY GUN RANGE	401-08-2887	13164	05/14/2026	72495	160.03	160.03	1.00
			SHERIFF							
			INVOICE # 13164							
			INVOICE DATE: 05/05/2026							

LANDFILL 480.09 LAW ENFORCEMENT 160.03

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134778		GARFIELD WATER ASSOCIATION	WATER @ ARREY FD	409-77-2552	5142026-13	05/14/2026		28.00	28.00	1.00
509.04			FIRE/EMS							
05/15/2026			SERVICE: 03/12/2026-04/10/2026							
			ACCOUNT # 00001284							
			INVOICE DATE: 05/01/2026							
			WATER @ ARREY SENIOR CENTER	401-02-2552	5142026-14	05/14/2026		36.14	36.14	1.00
			FACILITIES							
			SERVICE: 03/12/2026-04/10/2026							
			ACCOUNT # 00001111							
			INVOICE DATE: 05/01/2026							
			WATER @ ARREY BAL PARK	401-02-2552	5142026-15	05/14/2026		444.90	444.90	1.00
			FACILITIES							
			SERVICE: 03/12/2026-04/10/2026							
			ACCOUNT # 0001379							
			INVOICE DATE: 04/01/2026							

ARREY/DERRY FIRE 28.00 FACILITIES MANAGEMENT 481.04

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134779		CITY OF TRUTH OR CONSEQUENCES	MONTHLY LEASE FY 25/26	627-26-2781	5142026-17	05/14/2026	72657	400.00	400.00	1.00
400.00			FLOOD COMMISSIONER							
05/15/2026			MAY 2026 RENT							
			INVOICE DATE: 05/05/2026							

FLOOD DAMAGE REPAIR 400.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134780		NEW MEXICO GAS COMPANY	GAS @ ARREY FD	409-77-2552	5142026-16	05/14/2026		34.18	34.18	1.00
170.51			FIRE/EMS APRIL 2026							
05/15/2026			ACCOUNT # 044303812-0477692-3							
			INVOICE DATE: 05/06/2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			GAS @ HWY 187ARREY ROAD/LANDFILL APRIL 2026 ACCOUNT # 044643001-0481084-0 INVOICE DATE: 05/07/2026	405-67-2552	5142026-18	05/14/2026		32.93	32.93	1.00
			GAS @ SC FAIR BARN FACILTIES/ APRIL 2026 ACCOUNT # 044272212-0477376-6 INVOICE DATE: 05/11/2026	401-02-2552	5142026-19	05/14/2026		33.59	33.59	1.00
			GAS @ SC FAIR BARN 2953 BROADWAY FACILTIES/ APRIL 2026 ACCOUNT # 044272212-1345021-3 INVOICE DATE: 05/11/2026	401-02-2552	5142026-20	05/14/2026		33.80	33.80	1.00
			GAS @ SC HWY 187 UNIT ARREY ROAD/LANDFILL/ APRIL 2026 ACCOUNT # 044639901-0481053-4 INVOICE DATE: 05/07/2026	401-02-2552	5142026-21	05/14/2026		36.01	36.01	1.00

ARREY/DERRY FIRE 34.18 LANDFILL 32.93 FACILITIES MANAGEMENT 103.40

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134781 356.85	05/15/2026	EL PASO ELECTRIC COMPANY	ELECTRIC @ ARREY DERRY FD FIRE/EMS SERVICE: 04/06/2026-05/05/2026 ACCOUNT # 2725110000 INVOICE DATE: 05/05/2026	409-77-2552	5142026-22	05/14/2026		46.79	46.79	1.00
			ELECTRIC @ ARREY FD FIRE/EMS SERVICE: 04/06/2026-05/05/2026 ACCOUNT # 0635110000 INVOICE DATE: 05/05/2026	409-77-2552	5142026-23	05/14/2026		102.89	102.89	1.00
			ELECTRIC @ SC/ARREY BALL PARK FACILITIES SERVICE: 04/06/2026-05/05/2026 ACCOUNT # 8067895873 INVOICE DATE: 05/05/2026	401-02-2552	5142026-24	05/14/2026		173.07	173.07	1.00
			ELECTRIC @ ARREY SENIOR CENTER FACILITIES SERVICE: 04/07/2026-05/05/2026 ACCOUNT # 463510000 INVOICE DATE: 05/05/2026	401-02-2552	5142026-25	05/14/2026		34.10	34.10	1.00

ARREY/DERRY FIRE 149.68 FACILITIES MANAGEMENT 207.17

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134782 1290.82	05/15/2026	SIERRA ELECTRIC CO-OP, INC.	ELECTRIC @ LAS PALOMAS FD FIRE/EMS / APRIL 2026 ACCOUNT # 145001 INVOICE DATE: 05/04/2026	414-83-2552	5142026-26	05/14/2026		83.88	83.88	1.00
			ELECTRIC @ CUCHILLO FD FIRE/EMS/ SERVICE: APRIL 2026 ACCOUNT # 647000 INVOICE DATE: 05/04/2026	411-78-2552	5142026-27	05/14/2026		68.24	68.24	1.00
			ELECTRIC @ MONTICELLO FD FIRE/EMS / SERVICE: APRIL 2026 ACCOUNT # 81101 INVOICE DATE: 05/04/2026	411-78-2552	5142026-28	05/14/2026		53.14	53.14	1.00
			ELECTRIC @ POVERTY CREEK FD FIRE/EMS SERVICE: APRIL 2026 ACCOUNT # 643100 INVOICE DATE: 05/04/2026	425-59-2552	5142026-29	05/14/2026		155.16	155.16	1.00
			ELECTRIC @ HILLBORO TV	407-75-2552	5142026-30	05/14/2026		54.38	54.38	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			FIRE/EMS / APRIL 2026							
			ACCONT # 63701							
			INVOICE DATE: 05/04/2026							
			ELECTRIC @ SC TRANSFER STATION	405-67-2552	5142026-31	05/14/2026		47.36	47.36	1.00
			ROAD/LANDFILL/ APRIL 2026							
			ACCOUNT # 31101							
			INVOICE DATE: 05/04/2026							
			ELECTRIC @ SC HILLSBORO WASTE	405-67-2552	5142026-33	05/14/2026		39.98	39.98	1.00
			ROAD/LANDFILL APRIL 2026							
			ACCOUNT # 63801							
			INVOICE DATE: 05/04/2026							
			ELECTRIC @ CHLORIDE WATSON WELL	410-74-2552	5142026-34	05/14/2026		53.66	53.66	1.00
			ACCOUNT # 25901							
			ELECTRIC @ WINSTON FD	410-74-2552		/ /		81.68	81.68	1.00
			ACCOUNT # 446502							
			ELECTRIC @ WINSTON YARD LIGHT	410-74-2552		/ /		27.31	27.31	1.00
			ACCCOUNT # 730200							
			ELECTRIC @ WINSTON FD YARD LIGHT	410-74-2552		/ /		27.31	27.31	1.00
			ACCOUNT @ 768500							
			ELECTRIC @ WINSTON FD YARD LIGHT	410-74-2552		/ /		27.31	27.31	1.00
			ACCOUNT # 768600							
			FIRE/EMS APRIL 2026							
			INVOICE # 5292							
			INVOICE DATE: 05/04/2026							
			ELECTRIC @ CABALLO FD	413-80-2552	5142026-35	05/14/2026		304.96	304.96	1.00
			ACCOUNT # 128201							
			ELECTRIC @ CABALLO FD YARD LIGHT	413-80-2552		/ /		27.31	27.31	1.00
			ACCOUNT # 744400							
			ELECTRIC @ CABALLO FD YARD LIGHT	413-80-2552		/ /		27.31	27.31	1.00
			ACCOUNT # 744500							
			FIRE/EMS APRIL 2026							
			INVOICE # 5342							
			INVOICE DATE: 05/04/2026							
			ELECTRIC @ KINGSTON SUBSTATION	407-75-2552	5142026-36	05/14/2026		55.61	55.61	1.00
			ACCOUNT # 17801							
			ELECTRIC @ WEST HILLSBORO FD	407-75-2552		/ /		101.60	101.60	1.00
			ACCOUNT # 53201							
			ELECTRIC @ W. HILLSBORO YARD LGT	407-75-2552		/ /		27.31	27.31	1.00
			ACCOUNT # 742700							
			ELECTRIC @ HILLSBOROFD YARD LGT	407-75-2552		/ /		27.31	27.31	1.00
			ACCOUNT# 747800							
			FIRE/EMS APRIL 2026							
			INVOICE #130							
			INVOICE DATE: 05/04/2026							

LAS PALOMAS FIRE	83.88	MONTICELLO FIRE	121.38	POVERTY CREEK FIRE	155.16
HILLSBORO FIRE	266.21	LANDFILL	87.34	WINSTON	217.27
CABALLO FIRE	359.58				

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134783		SWC TELESOLUTIONS, INC	PHONE @ HILLSBORO FD	407-75-2221	5142026-37	05/14/2026		13.84	13.84	1.00
512.73			575-579-5852							
05/15/2026			PHONE @ KINGSTON FD	407-75-2221		/ /		13.84	13.84	1.00
			575-579-5877							
			INTERNET @ CABALLO FD	413-80-2221		/ /		97.01	97.01	1.00
			HS10011871							
			INTERNET @ KINGSTON FD	407-75-2221		/ /		97.01	97.01	1.00
			HSI11871-4							
			INTERNET @ HILLSBORO FD	407-75-2221		/ /		97.01	97.01	1.00
			HSI11871-5							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INTERNET @ ARREY DERREY FD	409-77-2221		/ /		97.01	97.01	1.00
			HSI11871-2							
			INTERNET @ LAS PALOMAS FD	414-83-2221		/ /		97.01	97.01	1.00
			HSI11871-3							
			FIRE/EMS							
			SERVICE 05/02/2026-06/01/2026							
			ACCOUNT # 0000011871							
			INVOICE DATE: 05/02/2026							

HILLSBORO FIRE 221.70 CABALLO FIRE 97.01 ARREY/DERRY FIRE 97.01
LAS PALOMAS FIRE 97.01

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134784		WINDSTREAM	INTERNET @ DETENTION	401-09-2221	5142026-38	05/14/2026		82.41	82.41	1.00
82.41			575-894-6224 DETENTION:							
05/15/2026			05/01/2026-5/31/2026 SERVICE							
			ACCOUNT # 100802389							
			INVOICE DAE: 05/05/2026							

DETENTION 82.41

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134785		WEST MICHIGAN ASSESSOR EDUC SVCS	IAAO COURSE 102/JINAL	422-66-2114	20260428	05/14/2026	73406	600.00	600.00	1.00
600.00			ASSESSOR							
05/15/2026			INVOICE # 20260428							
			INVOICE DATE: 04/28/2026							

REAPPRAISAL FUND 600.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134786		PTD/TRD PROPERTY TAX DIVISION	IAAO COURSE 102 J NEELEY	422-66-2114	5152026	05/15/2026	73414	905.00	905.00	1.00
2715.00			IAAO COURSE 112 CEU E MONTENEGRO	422-66-2114		/ /	73414	905.00	905.00	1.00
05/15/2026			ASSESSOR							
			TRAINING: 07/20-07/24 2026							
			INVOICE DATE: 05/15/2026							
			IAAO COURSE 102 N MORA	422-66-2114	5152026-02	05/15/2026	73432	905.00	905.00	1.00
			ASSESSOR							
			TRAINING: 07/20-07/24 2026							
			INVOICE DATE: 05/15/2026							

REAPPRAISAL FUND 2715.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134787		TDS BROADBAND LLC	INTERNET SERVICE FOR SCRDA	634-32-2221	5052026-02	05/05/2026	72561	.13	.13	1.00
1198.58			SCRDA							
05/22/2026			ACCOUNT # 014-044-1560							
			REGISTRATION ID: BDEE-256B-9596							
			INVOICEE DATE: 04/25/2026							
			INTERNET @ 1712 N. DATE STREET	401-01-2333	5072026-09	05/07/2026		359.75	359.75	1.00
			ADMINISTRATION							
			SERVICE: 04/28-05/27 2026							
			ACCOUNT # 014-044-1579							
			REGISTRATION ID EB426289-F8B4							
			INVOICE DATE: 04/28/2026							
			INTERNET SERVICE FOR SCRDA	634-32-2221	5072026-10	05/07/2026	72561	310.72	310.72	1.00
			SCRDA/ 04/28-05/27 2026							
			ACCOUNT # 014-044-1554							
			REGISTRATION ID 699E-7A61-736C							
			INVOICE DATE: 04/28/2026							
			INTERNET AT 855 VAN PATTEN	401-08-2333	5072026-11	05/07/2026	72558	527.98	527.98	1.00
			SHERIF/ APRIL 2026							
			ACCOUNT # 014-044-1450							
			REGISTRATION ID E8FF-7721-9E8D							

INVOICE DATE: 04/01/2026

DISPATCH 310.85 ADMINISTRATION 359.75 LAW ENFORCEMENT 527.98

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134788		ADMINISTRATIVE SERVICES DIVISION	04302026 ACKERMAN, A EMPEE BEN	401-06-2002	HCA-009570	05/18/2026		2.14	2.14	1.00
854.41			04302026 BUNDRANT, S EMPEE BEN	401-95-2002		/ /		31.20	31.20	1.00
	05/22/2026		04302026 CHAVEZ, I EMPEE BEN	634-32-2002		/ /		3.00	3.00	1.00
			04302026 HUSTON, M EMPEE BEN	401-06-2001		/ /		33.19	33.19	1.00
			04302026 KEE, C EMPEE BEN	401-08-2002		/ /		5.20	5.20	1.00
			04302026 MENDIETA, R EMPEE BEN	401-08-2002		/ /		3.66	3.66	1.00
			04302026 MONTOYA, R EMPEE BEN	401-08-2002		/ /		11.32	11.32	1.00
			04302026 PENA, J EMPEE BEN	401-95-2002		/ /		32.55	32.55	1.00
			04302026 ZEPEDA, M EMPEE BEN	401-01-2002		/ /		8.32	8.32	1.00
			04302026 ACKERMAN, A EMPEE BEN M	401-06-2660		/ /		7.06	7.06	1.00
			04302026 BUNDRANT, S EMPEE BEN M	401-95-2660		/ /		7.06	7.06	1.00
			04302026 CHAVEZ, I EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00
			04302026 FLORES, P EMPEE BEN MAT	401-09-2660		/ /		7.06	7.06	1.00
			04302026 HUSTON, M EMPEE BEN MAT	401-06-2660		/ /		7.06	7.06	1.00
			04302026 KEE, C EMPEE BEN MATCH	401-08-2660		/ /		7.06	7.06	1.00
			04302026 MENDIETA, R EMPEE BEN M	401-08-2660		/ /		7.06	7.06	1.00
			04302026 MONTOYA, R EMPEE BEN MA	401-08-2660		/ /		7.06	7.06	1.00
			04302026 PENA, J EMPEE BEN MATCH	401-95-2660		/ /		7.06	7.06	1.00
			04302026 ZEPEDA, M EMPEE BEN MAT	401-01-2660		/ /		7.06	7.06	1.00
			04302026 BUDRANT, S EMPEE LIFE	401-95-2002		/ /		31.20	31.20	1.00
			04302026 BUDRANT, S EMPEE LIFE	401-95-2002		/ /		31.20	31.20	1.00
			04302026 BUDRANT, S EMPEE LIFE	401-95-2002		/ /		31.20	31.20	1.00
			04302026 ALVAREZ-GOMEZ, H EMPEE	401-09-2660		/ /		7.06	7.06	1.00
			04302026 ANDERSON, S EMPEE BEN M	634-32-2660		/ /		7.06	7.06	1.00
			04302026 APODACA, V EMPEE BEN MA	401-08-2660		/ /		7.06	7.06	1.00
			04302026 ARMIJO, C EMPEE BEN MAT	401-04-2660		/ /		7.06	7.06	1.00
			04302026 ATWELL, M EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00
			04302026 ATWELL, T EMPEE BEN MAT	629-03-2660		/ /		7.06	7.06	1.00
			04302026 BAKER, J EMPEE BEN MATC	401-08-2660		/ /		7.06	7.06	1.00
			04302026 BARDOLIWALA, J EMPEE BE	401-06-2660		/ /		4.24	4.24	1.00
			04302026 BARDOLIWALA, J EMPEE BE	422-66-2660		/ /		2.82	2.82	1.00
			04302026 BEHNKE, P EMPEE BEN MAT	401-95-2660		/ /		7.06	7.06	1.00
			04302026 BENCOMO, B EMPEE BEN MA	401-95-2660		/ /		7.06	7.06	1.00
			04302026 BILYEU, L EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00
			04302026 BLOMQUIST, J EMPEE BEN	401-08-2660		/ /		7.06	7.06	1.00
			04302026 BROWN, A EMPEE BEN MATC	634-32-2660		/ /		7.06	7.06	1.00
			04302026 CARSON, E EMPEE BEN MAT	402-50-2660		/ /		5.65	5.65	1.00
			04302026 CARSON, E EMPEE BEN MAT	405-67-2660		/ /		1.41	1.41	1.00
			04302026 CARSON, K EMPEE BEN MAT	402-50-2660		/ /		7.06	7.06	1.00
			04302026 CATTELAIN, A EMPEE BEN	401-04-2660		/ /		7.06	7.06	1.00
			04302026 CHAVEZ, C EMPEE BEN MAT	401-07-2660		/ /		7.06	7.06	1.00
			04302026 CHAVEZ, J EMPEE BEN MAT	402-50-2660		/ /		7.06	7.06	1.00
			04302026 CHERRY, C EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00
			04302026 CROM, N EMPEE BEN MATCH	634-32-2660		/ /		7.06	7.06	1.00
			04302026 DE VLAEMINCK, T EMPEE B	401-08-2660		/ /		7.06	7.06	1.00
			04302026 FAULKNER, N EMPEE BEN M	402-50-2660		/ /		7.06	7.06	1.00
			04302026 GARCIA, C EMPEE BEN MAT	401-06-2660		/ /		4.24	4.24	1.00
			04302026 GARCIA, C EMPEE BEN MAT	422-66-2660		/ /		2.82	2.82	1.00
			04302026 GARCIA, E EMPEE BEN MAT	401-09-2660		/ /		7.06	7.06	1.00
			04302026 GODFREY, J EMPEE BEN MA	401-07-2660		/ /		7.06	7.06	1.00
			04302026 GONZALEZ-FRAZIER, S EMP	401-08-2660		/ /		7.06	7.06	1.00
			04302026 GREGORY, J EMPEE BEN MA	402-50-2660		/ /		7.06	7.06	1.00
			04302026 GUTIERREZ, L EMPEE BEN	401-09-2660		/ /		7.06	7.06	1.00
			04302026 HARRISON, D EMPEE BEN M	401-08-2660		/ /		7.06	7.06	1.00
			04302026 HAYES, K EMPEE BEN MATC	401-08-2660		/ /		7.06	7.06	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04302026 HOLLY, J EMPEE BEN MATC	401-07-2660		/ /		7.06	7.06	1.00
			04302026 LOVE, P EMPEE BEN MATCH	401-01-2660		/ /		7.06	7.06	1.00
			04302026 LUCERO, A EMPEE BEN MAT	402-50-2660		/ /		7.06	7.06	1.00
			04302026 LUCERO, R EMPEE BEN MAT	401-09-2660		/ /		7.06	7.06	1.00
			04302026 LUNSFORD, K EMPEE BEN M	634-32-2660		/ /		7.06	7.06	1.00
			04302026 MADDEN, M EMPEE BEN MAT	401-08-2660		/ /		7.06	7.06	1.00
			04302026 MARIN, J EMPEE BEN MATC	401-08-2660		/ /		7.06	7.06	1.00
			04302026 MARIN, R EMPEE BEN MATC	401-08-2660		/ /		7.06	7.06	1.00
			04302026 MIRANDA, D EMPEE BEN MA	401-01-2660		/ /		7.06	7.06	1.00
			04302026 MONTENEGRO, E EMPEE BEN	401-06-2660		/ /		4.24	4.24	1.00
			04302026 MONTENEGRO, E EMPEE BEN	422-66-2660		/ /		2.82	2.82	1.00
			04302026 MONTOYA, A EMPEE BEN MA	401-09-2660		/ /		7.06	7.06	1.00
			04302026 MURATI, P EMPEE BEN MAT	401-09-2660		/ /		7.06	7.06	1.00
			04302026 NEELEY, W EMPEE BEN MAT	402-50-2660		/ /		5.65	5.65	1.00
			04302026 NEELEY, W EMPEE BEN MAT	405-67-2660		/ /		1.41	1.41	1.00
			04302026 NIEVES, S EMPEE BEN MAT	401-09-2660		/ /		7.06	7.06	1.00
			04302026 PAXON, J EMPEE BEN MATC	401-00-2660		/ /		7.06	7.06	1.00
			04302026 PESTAK, T EMPEE BEN MAT	401-15-2660		/ /		7.06	7.06	1.00
			04302026 REED, J EMPEE BEN MATCH	405-67-2660		/ /		1.59	1.59	1.00
			04302026 ROBERTS, C EMPEE BEN MA	401-07-2660		/ /		7.06	7.06	1.00
			04302026 RODRIGUEZ, C EMPEE BEN	401-07-2660		/ /		7.06	7.06	1.00
			04302026 SCHMIDT, J EMPEE BEN MA	401-09-2660		/ /		7.06	7.06	1.00
			04302026 SEGURA-LUCERO, S EMPEE	509-38-2660		/ /		7.06	7.06	1.00
			04302026 SHETTER, R EMPEE BEN MA	402-50-2660		/ /		7.06	7.06	1.00
			04302026 SOPKOWIAK, T EMPEE BEN	401-04-2660		/ /		7.06	7.06	1.00
			04302026 SPENCER, B EMPEE BEN MA	401-08-2660		/ /		7.06	7.06	1.00
			04302026 STANLEY, J EMPEE BEN MA	634-32-2660		/ /		7.06	7.06	1.00
			04302026 STEELE, C EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00
			04302026 THOMPSON, K EMPEE BEN M	401-08-2660		/ /		7.06	7.06	1.00
			04302026 TORREZ, C EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00
			04302026 TREJO, J EMPEE BEN MATC	401-08-2660		/ /		7.06	7.06	1.00
			04302026 TURNER, J EMPEE BEN MAT	634-32-2660		/ /		7.06	7.06	1.00
			04302026 VAUGHN, A EMPEE BEN MAT	401-01-2660		/ /		7.06	7.06	1.00
			04302026 WALTERS, R EMPEE BEN MA	402-50-2660		/ /		7.06	7.06	1.00
			04302026 WHITEHEAD, A EMPEE BEN	401-04-2660		/ /		7.06	7.06	1.00
			04302026 WHITNEY, K EMPEE BEN MA	401-01-2660		/ /		7.06	7.06	1.00
			04302026 WILLIAMS, R EMPEE BEN M	629-03-2660		/ /		7.06	7.06	1.00
			04302026 WOMACK, V EMPEE BEN MAT	401-06-2660		/ /		4.24	4.24	1.00
			04302026 WOMACK, V EMPEE BEN MAT	422-66-2660		/ /		2.82	2.82	1.00
			04302026 WYATT, R EMPEE BEN MATC	401-09-2660		/ /		7.06	7.06	1.00
			04302026 YAW, L EMPEE BEN MATCH	634-32-2660		/ /		7.06	7.06	1.00
			04302026 ZAGORSKI, A EMPEE BEN M	401-08-2660		/ /		7.06	7.06	1.00
			04302026 ZAVALA, Z EMPEE BEN MAT	401-08-2660		/ /		7.06	7.06	1.00
			04302026 ARMIJO, E EMPEE BEN MAT	401-02-2660		/ /		7.06	7.06	1.00
			04302026 ATWELL, S EMPEE BEN MAT	401-02-2660		/ /		7.06	7.06	1.00
			04302026 FLORES, P EMPEE BEN	401-09-2002		/ /		44.25	44.25	1.00
			04302026 REED, J EMPEE BEN MATCH	401-02-2660		/ /		5.47	5.47	1.00
			04302026 SEGURA, V EMPEE BEN MAT	510-37-2660		/ /		7.06	7.06	1.00
									7.06	1.00

PROPERTY ASSESSMENTS	66.41	FINANCE DEPARTMENT	185.59	DISPATCH	94.78
LAW ENFORCEMENT	147.26	ADMINISTRATION	43.62	DETENTION	114.85
OFFICE OF COUNTY CLERK	28.24	EMERGENCY MGMT SERVICE	14.12	REAPPRAISAL FUND	11.28
ROAD	60.72	LANDFILL	4.41	TREASURERS	35.30
COMMISSIONERS	7.06	PROBATE JUDGE	7.06	DWI DISTRIBUTION FUND	7.06
FACILITIES MANAGEMENT	19.59	DWI GRANT FUND	7.06		

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134789		DEPARTMENT OF PUBLIC SAFETY	FORMER SIERRA COUNTY SHERIFF'S	604-85-2021	2026-A259	05/18/2026	73433	10.00	10.00	1.00
20.00			OFFICE SERGEANT ALEJANDRO ISAI				73433			
05/22/2026			CARREON INSTRUCTOR CERTIFICATION				73433			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SHERIFF INVOICE # 2026-A259 INVOICE DATE: 10/16/2026							
			SIERRA COUNTY SHERIFF'S OFFICE CAPTAIN VINCENT EDWARD APODACA DWI/SFST INTRUCTOR CERTIFICATION SHERIFF INVOICE # 2026-A117 INVOICE DATE: 08/27/2025	604-85-2021	2026-A117	05/18/2026	73433 73433 73433	10.00	10.00	1.00

LAW ENFORCEMENT PROTEC 20.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134790 82.22 05/22/2026		CENTURYLINK	911 PHONE LINES SCRDA/ SERVICE: APRIL 2026 BILLING ACCOUNT # 85039868 INVOICE # 784423228 INVOICE DATE: 05/08/2026	634-32-2221	784423228	05/18/2026	72560	82.22	82.22	1.00

DISPATCH 82.22

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134791 143.45 05/22/2026		BULLOCKS ACCOUNT NO.418 DET	PRISONER MEALS DETENTION INVOICE # 0107 INVOICE DATE: 05/08/2026	605-86-2888	107	05/18/2026	72523	109.34	109.34	1.00
			PRISONER MEALS DETENTION ACCOUNT 418 INVOICE # 1151 INVOICE DATE: 05/18/2026	605-86-2888	1151	05/19/2026	72523	34.11	34.11	1.00

CORRECTION FEES 143.45

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134792 13883.94 05/22/2026		CENTRAL NM CORRECTIONAL FACILIT	INMATE HOUSING: D. COMPTON DETENTION: APRIL 2026 INVOICE # 10B-26SCDC INVOICE DATE: 05/11/2026	605-86-2889	10B-26SCDC	05/18/2026	72654	220.38	220.38	1.00
			INMATE HOUSING/MEDICAL D COMPTON DETENTION/ OCTOBER 2025 INVOICE # 4B-26SCDC INVOICE DATE: 11/04/2026	605-86-2889	4B26SCDC	05/19/2026	72654	6831.78	6831.78	1.00
			INMATE HOUSING/MED M VIOLANTE DETENTION: OCTOBER 2025 INVOICE # 4D-26SCDC INVOICE DATE: 11/04/2026	605-86-2889	4D-26SCDC	05/19/2026	72654	6831.78	6831.78	1.00

CORRECTION FEES 13883.94

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134793 122999.94 05/22/2026		LUNA COUNTY DETENTION CENTER	LUNA INMATE HOUSING FY 25 - 26 DETENTION/ FOR MONTH APRIL 2026 INVOICE # S012026 INVOICE DATE: 05/13/2026	605-86-2889	S012026	05/19/2026	72632	121667.00	121667.00	1.00
			LUNA INMATE HOUSING FY 25 - 26 FOR MEDICAL TRANSPORT/APRIL 2026 DETENTION INVOICE # SM862026 INVOICE DATE: 05/08/2026	605-86-2889	SM862026	05/19/2026	72632	1332.94	1332.94	1.00

CORRECTION FEES 122999.94

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134794		XEROX CORPORATION	BASE AND NET PRINT CHARGE	401-09-2898	23302307	05/19/2026	72678	212.24	212.24	1.00
1767.48			DETENTION							
05/22/2026			SERVICE: 03/01/2025-03/30/2025							
			CUSTOMER # 722396934							
			INVOICE # 023302307							
			INVOICE DATE: 04/01/2025							
			BASE AND NET PRINT CHARGE	401-09-2898	23481363	05/19/2026	72678	219.64	219.64	1.00
			DETENTION							
			SERVICE: 04/01/2025-04/30-2025							
			CUSTOMER # 722396934							
			INVOICE # 023481363							
			INVOICE DATE: 05/01/2026							
			BASE AND NET PRINT CHARGE	401-09-2898	23752349	05/19/2026	72678	54.64	54.64	1.00
			DETENTION							
			SERVICE: 05/27/2026-06/17/2026							
			CUSTOMER # 722396934							
			INVOICE # 023752349							
			INVOICE DATE: 06/02/2025							
			BASE AND NET PRINT CHARGE	401-09-2898	23684540	05/19/2026	72678	50.07	50.07	1.00
			DETENTION							
			SERVICE: 04/30/2025-05/01/2025							
			CUSTOMER # 722396934							
			INVOICE # 722396934							
			INVOICE DATE: 06/02/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23823046	05/19/2026	72554	203.46	203.46	1.00
			ASSESSOR							
			SERVICE: 06/01/2025-06/30/2025							
			CUSTOMER # 726307044							
			INVOICE # 023823046							
			INVOICE DATE: 07/01/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23752357	05/19/2026	72554	77.73	77.73	1.00
			ASSESSOR							
			SERVICE: 05/27/2025-06/17/2025							
			CUSTOMER # 726307044							
			INVOICE # 023752357							
			INVOICE DATE: 06/20/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23481372	05/19/2026	72554	414.07	414.07	1.00
			ASSESSOR							
			SERVICE: 04/01/2025-04/30/2025							
			CUSTOMER # 726307044							
			INVOICE # 023481372							
			INVOICE DATE: 05/01/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23302316	05/19/2026	72554	357.76	357.76	1.00
			ASSESSOR							
			SERVICE: 03/01/2025-03/30/2025							
			CUSTOMER # 726307044							
			INVOICE # 023302316							
			INVOICE DATE: 04/01/2025							
			BASE AND NET PRINT CHARGE	401-06-2898	23125607	05/19/2026	72554	177.87	177.87	1.00
			ASSESSOR							
			SERVICE: 02/01/2025-02/28/2025							
			CUSTOMER # 726307044							
			INVOICE # 023125607							
			INVOICE DATE: 03/01/2025							

DETENTION 536.59 PROPERTY ASSESSMENTS 1230.89

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134795		CENTRAL FIRE AND SAFETY	ABC FIRE EXTINGUISHER MAINT.	407-75-2330	17212	05/19/2026	73434	195.00	32.50	6.00
1469.50			2.5 GALLOON WATER CAN MAINT.	407-75-2330		/ /	73434	111.00	18.50	6.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
05/22/2026			TAG AND SEAL	407-75-2330		/ /	73434	18.00	1.50	12.00
			COLLAR AND NECK RING	407-75-2330		/ /	73434	27.00	4.50	6.00
			TRIP CHARGE	407-75-2330		/ /	73434	175.00	175.00	1.00
			100 PSI GAUGE REPLACEMENT	407-75-2330		/ /	73434	111.00	18.50	6.00
			FIRE/EMS HILLSBORO FD							
			INVOICE # 17212							
			INVOICE DATE: 05/14/2026							
			ANNUAL SERVICE EXTINGUISHERS	413-80-2330	17207	05/19/2026	73320	832.50	832.50	1.00
			CABALLO FD / FIRE/EMS				73320			
			INVOICE # 17207							
			INVOICE DATE: 04/29/2026							
HILLSBORO FIRE	637.00	CABALLO FIRE	832.50							
03 0134796		DATA FACTS INC	BACKGROUND CHECKS	401-01-2771	R0210984	05/19/2026	72647	663.50	663.50	1.00
915.00			ADMINISTRATION/HR							
05/22/2026			INVOICE # R0210984							
			INVOICE DATE: 04/07/2026							
			MVR MONITORING	401-01-2771	R0214876	05/20/2026	72647	251.50	251.50	1.00
			ADMINISTRATION/ APRIL 2026				72647			
			ACCOUNT # SIERRA							
			INVOICE # R0214876							
			INVOICE DATE: 05/12/2026							
ADMINISTRATION	915.00									
03 0134797		NEW MEXICO EMS BUREAU	MEDICAL RESCUE CERTIFICATION FEE	633-44-2115	5192026-01	05/19/2026	73145	100.00	100.00	1.00
100.00			PLEASE GIVE CHECK TO RYAN W.				73145			
05/22/2026			FIRE/EMS LAS PALOMAS							
			INVOICE DATE:05/18/2026							
LAS PALOMAS EMS	100.00									
03 0134798		TERRY'S TIRE AND ALIGNMENT CTR	ALIGNMENT ON COMMAND TRUCK	413-80-2330	26682	05/19/2026	73154	129.95	129.95	1.00
140.83			TAX ON LABOR	413-80-2330		/ /	73154	10.88	10.88	1.00
05/22/2026			COMMAND-3 / G-69889				73154			
			FIRE/EMS CABALLO FD							
			07 FORD F150 COMMAND 3							
			INVOICE # 26682							
			INVOICE DATE: 05/14/2026							
CABALLO FIRE	140.83									
03 0134799		ADMINISTRATIVE SERVICES DIVISION	04302026 ACKERMAN, A EMPEE BEN	401-06-2002	HCA-009712	05/19/2026		9.69	9.69	1.00
114075.80			04302026 ANDERSON, S EMPEE BEN	634-32-2002		/ /		94.38	94.38	1.00
05/22/2026			04302026 APODACA, V EMPEE BEN	401-08-2002		/ /		242.87	242.87	1.00
			04302026 ARMIJO, C EMPEE BEN	401-04-2002		/ /		196.07	196.07	1.00
			04302026 ARMIJO, E EMPEE BEN	401-02-2002		/ /		94.38	94.38	1.00
			04302026 ATWELL, M EMPEE BEN	634-32-2002		/ /		12.13	12.13	1.00
			04302026 ATWELL, T EMPEE BEN	629-03-2002		/ /		292.39	292.39	1.00
			04302026 BAKER, J EMPEE BEN	401-08-2001		/ /		292.39	292.39	1.00
			04302026 BARDOLIWALA, J EMPEE BE	401-06-2002		/ /		127.65	127.65	1.00
			04302026 BEHNKE, P EMPEE BEN	401-95-2002		/ /		94.38	94.38	1.00
			04302026 BENCOMO, B EMPEE BEN	401-95-2002		/ /		184.11	184.11	1.00
			04302026 BILYEU, L EMPEE BEN	634-32-2002		/ /		82.42	82.42	1.00
			04302026 BLOMQUIST, J EMPEE BEN	401-08-2002		/ /		107.11	107.11	1.00
			04302026 BROWN, A EMPEE BEN	634-32-2002		/ /		95.15	95.15	1.00
			04302026 BUNDRANT, S EMPEE BEN	401-95-2002		/ /		82.42	82.42	1.00
			04302026 CARSON, E EMPEE BEN	402-50-2002		/ /		85.69	85.69	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04302026 CARSON, K EMPEE BEN	402-50-2002		/ /		107.11	107.11	1.00
			04302026 CATTELAIN, A EMPEE BEN	401-04-2002		/ /		91.63	91.63	1.00
			04302026 CHAVEZ, C EMPEE BEN	401-07-2001		/ /		196.07	196.07	1.00
			04302026 CHAVEZ, I EMPEE BEN	634-32-2002		/ /		173.15	173.15	1.00
			04302026 CHAVEZ, J EMPEE BEN	402-50-2002		/ /		224.72	224.72	1.00
			04302026 CHERRY, C EMPEE BEN	634-32-2002		/ /		107.11	107.11	1.00
			04302026 CROM, N EMPEE BEN	634-32-2002		/ /		102.93	102.93	1.00
			04302026 DE VLAEMINCK, T EMPEE B	401-08-2002		/ /		107.11	107.11	1.00
			04302026 FAULKNER, N EMPEE BEN	402-50-2002		/ /		185.11	185.11	1.00
			04302026 GARCIA, C EMPEE BEN	401-06-2002		/ /		49.45	49.45	1.00
			04302026 GODFREY, J EMPEE BEN	401-07-2002		/ /		184.11	184.11	1.00
			04302026 GREGORY, J EMPEE BEN	402-50-2002		/ /		107.11	107.11	1.00
			04302026 HARRISON, D EMPEE BEN	401-08-2002		/ /		280.43	280.43	1.00
			04302026 HAYES, K EMPEE BEN	401-08-2002		/ /		85.94	85.94	1.00
			04302026 HOLLY, J EMPEE BEN	401-07-2002		/ /		16.30	16.30	1.00
			04302026 HUSTON, M EMPEE BEN	401-06-2001		/ /		242.87	242.87	1.00
			04302026 LUCERO, A EMPEE BEN	402-50-2002		/ /		107.11	107.11	1.00
			04302026 LUNSFORD, K EMPEE BEN	634-32-2002		/ /		107.11	107.11	1.00
			04302026 MADDEN, M EMPEE BEN	401-08-2002		/ /		280.43	280.43	1.00
			04302026 MARIN, J EMPEE BEN	401-08-2002		/ /		196.07	196.07	1.00
			04302026 MARIN, R EMPEE BEN	401-08-2002		/ /		95.15	95.15	1.00
			04302026 MENDIETA, R EMPEE BEN	401-08-2002		/ /		241.06	241.06	1.00
			04302026 MONTENEGRO, E EMPEE BEN	401-06-2002		/ /		152.90	152.90	1.00
			04302026 MONTOYA, R EMPEE BEN	401-08-2002		/ /		242.87	242.87	1.00
			04302026 NEELEY, W EMPEE BEN	402-50-2002		/ /		156.86	156.86	1.00
			04302026 PAXON, J EMPEE BEN	401-00-2001		/ /		20.39	20.39	1.00
			04302026 PENA, J EMPEE BEN	401-95-2002		/ /		224.72	224.72	1.00
			04302026 REED, J EMPEE BEN	401-02-2002		/ /		83.01	83.01	1.00
			04302026 SEGURA-LUCERO, S EMPEE	509-38-2002		/ /		94.38	94.38	1.00
			04302026 SHETTER, R EMPEE BEN	402-50-2002		/ /		196.07	196.07	1.00
			04302026 SOPKOWIAK, T EMPEE BEN	401-04-2002		/ /		94.38	94.38	1.00
			04302026 SPENCER, B EMPEE BEN	401-08-2002		/ /		107.11	107.11	1.00
			04302026 STANLEY, J EMPEE BEN	634-32-2002		/ /		254.83	254.83	1.00
			04302026 STEELE, C EMPEE BEN	634-32-2002		/ /		280.43	280.43	1.00
			04302026 THOMPSON, K EMPEE BEN	401-08-2002		/ /		7.86	7.86	1.00
			04302026 TORREZ, C EMPEE BEN	634-32-2002		/ /		150.24	150.24	1.00
			04302026 TREJO, J EMPEE BEN	401-08-2002		/ /		94.38	94.38	1.00
			04302026 TURNER, J EMPEE BEN	634-32-2002		/ /		196.07	196.07	1.00
			04302026 WALTERS, R EMPEE BEN	402-50-2002		/ /		107.11	107.11	1.00
			04302026 WHITEHEAD, A EMPEE BEN	401-04-2001		/ /		254.83	254.83	1.00
			04302026 WILLIAMS, R EMPEE BEN	629-03-2002		/ /		223.49	223.49	1.00
			04302026 WOMACK, V EMPEE BEN	401-06-2002		/ /		127.65	127.65	1.00
			04302026 YAW, L EMPEE BEN	634-32-2002		/ /		107.11	107.11	1.00
			04302026 ZAGORSKI, A EMPEE BEN	401-08-2002		/ /		95.15	95.15	1.00
			04302026 ZAVALA, Z EMPEE BEN	401-08-2002		/ /		280.43	280.43	1.00
			04302026 ACKERMAN, A EMPEE BEN M	401-06-2660		/ /		87.24	87.24	1.00
			04302026 ALVAREZ-GOMEZ, H EMPEE	401-09-2660		/ /		741.79	741.79	1.00
			04302026 ANDERSON, S EMPEE BEN M	634-32-2660		/ /		741.79	741.79	1.00
			04302026 APODACA, V EMPEE BEN MA	401-08-2660		/ /		2185.84	2185.84	1.00
			04302026 ATWELL, M EMPEE BEN MAT	634-32-2660		/ /		1.49	1.49	1.00
			04302026 ATWELL, T EMPEE BEN MAT	629-03-2660		/ /		2523.90	2523.90	1.00
			04302026 BAKER, J EMPEE BEN MATC	401-08-2660		/ /		2523.90	2523.90	1.00
			04302026 BARDOLIWALA, J EMPEE BE	401-06-2660		/ /		1148.88	1148.88	1.00
			04302026 BARDOLIWALA, J EMPEE BE	422-66-2660		/ /		765.92	765.92	1.00
			04302026 BEHNKE, P EMPEE BEN MAT	401-95-2660		/ /		741.79	741.79	1.00
			04302026 BENCOMO, B EMPEE BEN MA	401-95-2660		/ /		1657.00	1657.00	1.00
			04302026 BILYEU, L EMPEE BEN MAT	634-32-2660		/ /		741.79	741.79	1.00
			04302026 BLOMQUIST, J EMPEE BEN	401-08-2660		/ /		856.31	856.31	1.00
			04302026 BROWN, A EMPEE BEN MATC	634-32-2660		/ /		856.31	856.31	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04302026 BUNDRANT, S EMPEE BEN M	401-95-2660		/ /		741.79	741.79	1.00
			04302026 CARSON, E EMPEE BEN MAT	402-50-2660		/ /		685.04	685.04	1.00
			04302026 CARSON, E EMPEE BEN MAT	405-67-2660		/ /		171.26	171.26	1.00
			04302026 CARSON, K EMPEE BEN MAT	402-50-2660		/ /		856.31	856.31	1.00
			04302026 CHAVEZ, C EMPEE BEN MAT	401-07-2660		/ /		1657.00	1657.00	1.00
			04302026 CHAVEZ, I EMPEE BEN MAT	634-32-2660		/ /		1558.34	1558.34	1.00
			04302026 CHERRY, C EMPEE BEN MAT	634-32-2660		/ /		856.31	856.31	1.00
			04302026 CROM, N EMPEE BEN MATCH	634-32-2660		/ /		818.72	818.72	1.00
			04302026 DE VLAEMINCK, T EMPEE B	401-08-2660		/ /		856.31	856.31	1.00
			04302026 FLORES, P EMPEE BEN MAT	401-09-2660		/ /		2523.90	2523.90	1.00
			04302026 GARCIA, C EMPEE BEN MAT	401-06-2660		/ /		445.08	445.08	1.00
			04302026 GARCIA, E EMPEE BEN MAT	401-09-2660		/ /		741.79	741.79	1.00
			04302026 GODFREY, J EMPEE BEN MA	401-07-2660		/ /		1657.00	1657.00	1.00
			04302026 GUTIERREZ, L EMPEE BEN	401-09-2660		/ /		704.21	704.21	1.00
			04302026 HARRISON, D EMPEE BEN M	401-08-2660		/ /		2523.90	2523.90	1.00
			04302026 HAYES, K EMPEE BEN MATC	401-08-2660		/ /		773.43	773.43	1.00
			04302026 HOLLY, J EMPEE BEN MATC	401-07-2660		/ /		39.07	39.07	1.00
			04302026 HUSTON, M EMPEE BEN MAT	401-06-2660		/ /		2185.84	2185.84	1.00
			04302026 LUCERO, R EMPEE BEN MAT	401-09-2660		/ /		1657.00	1657.00	1.00
			04302026 LUNSFORD, K EMPEE BEN M	634-32-2660		/ /		856.31	856.31	1.00
			04302026 MADDEN, M EMPEE BEN MAT	401-08-2660		/ /		2523.90	2523.90	1.00
			04302026 MARIN, J EMPEE BEN MATC	401-08-2660		/ /		1657.00	1657.00	1.00
			04302026 MARIN, R EMPEE BEN MATC	401-08-2660		/ /		856.31	856.31	1.00
			04302026 MENDIETA, R EMPEE BEN M	401-08-2660		/ /		2169.50	2169.50	1.00
			04302026 MONTENEGRO, E EMPEE BEN	401-06-2660		/ /		1311.51	1311.51	1.00
			04302026 MONTOYA, A EMPEE BEN MA	401-09-2660		/ /		710.10	710.10	1.00
			04302026 MONTOYA, R EMPEE BEN MA	401-08-2660		/ /		2185.83	2185.83	1.00
			04302026 MURATI, P EMPEE BEN MAT	401-09-2660		/ /		1657.00	1657.00	1.00
			04302026 NEELEY, W EMPEE BEN MAT	405-67-2660		/ /		331.39	331.39	1.00
			04302026 NIEVES, S EMPEE BEN MAT	401-09-2660		/ /		818.71	818.71	1.00
			04302026 PAXON, J EMPEE BEN MATC	401-00-2660		/ /		75.87	75.87	1.00
			04302026 PENA, J EMPEE BEN MATCH	401-95-2660		/ /		1914.79	1914.79	1.00
			04302026 REED, J EMPEE BEN MATCH	405-67-2660		/ /		192.66	192.66	1.00
			04302026 ROBERTS, C EMPEE BEN MA	401-07-2660		/ /		2523.89	2523.89	1.00
			04302026 RODRIGUEZ, C EMPEE BEN	401-07-2660		/ /		1657.00	1657.00	1.00
			04302026 SCHMIDT, J EMPEE BEN MA	401-09-2660		/ /		741.78	741.78	1.00
			04302026 SPENCER, B EMPEE BEN MA	401-08-2660		/ /		856.30	856.30	1.00
			04302026 STANLEY, J EMPEE BEN MA	634-32-2660		/ /		2185.83	2185.83	1.00
			04302026 STEELE, C EMPEE BEN MAT	634-32-2660		/ /		2523.89	2523.89	1.00
			04302026 THOMPSON, K EMPEE BEN M	401-08-2660		/ /		70.70	70.70	1.00
			04302026 TORREZ, C EMPEE BEN MAT	634-32-2660		/ /		1352.16	1352.16	1.00
			04302026 TREJO, J EMPEE BEN MATC	401-08-2660		/ /		741.78	741.78	1.00
			04302026 TURNER, J EMPEE BEN MAT	634-32-2660		/ /		1657.00	1657.00	1.00
			04302026 WILLIAMS, R EMPEE BEN M	629-03-2660		/ /		1903.72	1903.72	1.00
			04302026 WOMACK, V EMPEE BEN MAT	401-06-2660		/ /		1148.87	1148.87	1.00
			04302026 WYATT, R EMPEE BEN MATC	401-09-2660		/ /		850.40	850.40	1.00
			04302026 YAW, L EMPEE BEN MATCH	634-32-2660		/ /		856.30	856.30	1.00
			04302026 ZAGORSKI, A EMPEE BEN M	401-08-2660		/ /		856.30	856.30	1.00
			04302026 ZAVALA, Z EMPEE BEN MAT	401-08-2660		/ /		2523.89	2523.89	1.00
			04302026 ALVAREZ-GOMEZ, H EMPEE	401-09-2002		/ /		82.42	82.42	1.00
			04302026 BARDOLIWALA, J EMPEE BE	422-66-2002		/ /		85.10	85.10	1.00
			04302026 ARMIJO, C EMPEE BEN MAT	401-04-2660		/ /		1657.00	1657.00	1.00
			04302026 ARMIJO, E EMPEE BEN MAT	401-02-2660		/ /		741.79	741.79	1.00
			04302026 CARSON, E EMPEE BEN	405-67-2002		/ /		21.42	21.42	1.00
			04302026 CATTELAIN, A EMPEE BEN	401-04-2660		/ /		824.63	824.63	1.00
			04302026 CHAVEZ, J EMPEE BEN MAT	402-50-2660		/ /		1914.80	1914.80	1.00
			04302026 FLORES, P EMPEE BEN	401-09-2002		/ /		292.39	292.39	1.00
			04302026 FAULKNER, N EMPEE BEN M	402-50-2660		/ /		1558.34	1558.34	1.00
			04302026 GARCIA, C EMPEE BEN	422-66-2002		/ /		32.97	32.97	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			04302026 GARCIA, E EMPEE BEN	401-09-2002		/ /		82.42	82.42	1.00
			04302026 GARCIA, C EMPEE BEN MAT	422-66-2660		/ /		296.71	296.71	1.00
			04302026 GUTIERREZ, L EMPEE BEN	401-09-2002		/ /		78.25	78.25	1.00
			04302026 GREGORY, J EMPEE BEN MA	402-50-2660		/ /		856.31	856.31	1.00
			04302026 LOVE, P EMPEE BEN	401-01-2004		/ /		94.38	94.38	1.00
			04302026 LOVE, P EMPEE BEN MATCH	401-01-2660		/ /		741.79	741.79	1.00
			04302026 LUCERO, A EMPEE BEN MAT	402-50-2660		/ /		856.31	856.31	1.00
			04302026 LUCERO, R EMPEE BEN	401-09-2002		/ /		184.11	184.11	1.00
			04302026 MIRANDA, D EMPEE BEN	401-01-2002		/ /		94.38	94.38	1.00
			04302026 MONTENEGRO, E EMPEE BEN	422-66-2002		/ /		101.93	101.93	1.00
			04302026 MONTOYA, A EMPEE BEN	401-09-2002		/ /		78.90	78.90	1.00
			04302026 MIRANDA, D EMPEE BEN MA	401-01-2660		/ /		741.79	741.79	1.00
			04302026 MONTENEGRO, E EMPEE BEN	422-66-2660		/ /		874.33	874.33	1.00
			04302026 MURATI, P EMPEE BEN	401-09-2002		/ /		196.07	196.07	1.00
			04302026 NEELEY, W EMPEE BEN MAT	402-50-2660		/ /		1325.60	1325.60	1.00
			04302026 NEELEY, W EMPEE BEN	405-67-2002		/ /		39.21	39.21	1.00
			04302026 NIEVES, S EMPEE BEN	401-09-2002		/ /		102.93	102.93	1.00
			04302026 REED, J EMPEE BEN MATCH	401-02-2660		/ /		663.63	663.63	1.00
			04302026 REED, J EMPEE BEN	405-67-2002		/ /		24.10	24.10	1.00
			04302026 ROBERTS, C EMPEE BEN	401-07-2004		/ /		280.43	280.43	1.00
			04302026 RODRIGUEZ, C EMPEE BEN	401-07-2002		/ /		184.11	184.11	1.00
			04302026 SCHMIDT, J EMPEE BEN	401-09-2002		/ /		94.38	94.38	1.00
			04302026 SEGURA-LUCERO, S EMPEE	509-38-2660		/ /		741.79	741.79	1.00
			04302026 SHETTER, R EMPEE BEN MA	402-50-2660		/ /		1657.00	1657.00	1.00
			04302026 SOPKOWIAK, T EMPEE BEN	401-04-2660		/ /		741.79	741.79	1.00
			04302026 VAUGHN, A EMPEE BEN	401-01-2002		/ /		185.11	185.11	1.00
			04302026 VAUGHN, A EMPEE BEN MAT	401-01-2660		/ /		1558.34	1558.34	1.00
			04302026 WALTERS, R EMPEE BEN MA	402-50-2660		/ /		856.31	856.31	1.00
			04302026 WHITEHEAD, A EMPEE BEN	401-04-2660		/ /		2185.84	2185.84	1.00
			04302026 WHITNEY, K EMPEE BEN MA	401-01-2660		/ /		2523.90	2523.90	1.00
			04302026 WHITNEY, K EMPEE BEN	401-01-2002		/ /		292.39	292.39	1.00
			04302026 WOMACK, V EMPEE BEN MAT	422-66-2660		/ /		765.92	765.92	1.00
			04302026 WOMACK, V EMPEE BEN	422-66-2002		/ /		85.10	85.10	1.00
			04302026 WYATT, R EMPEE BEN	401-09-2002		/ /		106.45	106.45	1.00
			04302026 ZEPEDA, M EMPEE BEN	401-01-2002		/ /		150.24	150.24	1.00
			04302026 ZEPEDA, M EMPEE BEN MAT	401-01-2660		/ /		1352.17	1352.17	1.00
									1352.17	1.00

PROPERTY ASSESSMENTS	7037.63	DISPATCH	16769.30	LAW ENFORCEMENT	26917.56
OFFICE OF COUNTY CLERK	6046.17	FACILITIES MANAGEMENT	1582.81	EMERGENCY MGMT SERVICE	4943.50
FINANCE DEPARTMENT	5641.00	ROAD	11842.91	TREASURERS	8394.98
COMMISSIONERS	96.26	DWI DISTRIBUTION FUND	836.17	DETENTION	12445.00
REAPPRAISAL FUND	3007.98	LANDFILL	780.04	ADMINISTRATION	7734.49

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134800		WAGNER EQUIPMENT COMPANY, INC.	PARTS FOR FLEET	402-50-2330	P12C0521342	05/19/2026	72503	4610.48	4610.48	1.00
8249.18			ROAD/FLEET							
05/22/2026			CUSTOMER # 79227							
			INVOICE # P12C0521342							
			INVOICE DATE: 05/12/2026							
			PARTS FOR FLEET	402-50-2330	P10C0957810	05/19/2026	72503	909.18	909.18	1.00
			ROAD/FLEET							
			CUSTOMER # 79227							
			INVOICE # P10C0957810							
			INVOICE DATE: 05/14/2026							
			MATERIALS OPEN PO	402-50-2330	S12W0871865	05/19/2026	72503	2563.97	2563.97	1.00
			ROAD/FLEET							
			CUSTOMER # 79227							
			INVOICE # S12W0871865							
			INVOICE DATE: 05/08/26							
			MATERIALS OPEN PO	402-50-2330	P12C021828	05/19/2026	72503	165.55	165.55	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ROADS/FLEET							
			CUSTOME # 79227							
			INVOICE # P12C0521828							
			INVOICE DATE: 05/19/2026							
ROAD	8249.18									
03 0134801		SANTA FE COUNTY	INMATE HOUSING	605-86-2889	SIER 4-2026	05/19/2026	72652	1596.00	1596.00	1.00
1596.00			DETENTION/ SERVICE APRIL 2026							
05/22/2026			INVOICE # SIER 4-2026							
			INVOICE DATE: 05/01/2026							
CORRECTION FEES	1596.00									
03 0134802		SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-346475	05/19/2026	72496	150.08	150.08	1.00
150.08			ROAD/FLEET							
05/22/2026			CUSTOMER # S525							
			INVOICE # 6016-346475							
			INVOICE DATE: 04/30/2026							
ROAD	150.08									
03 0134803		WALDRUM, RUANNA	WEB SERVCICES FY 25/26	401-01-2333	1823	05/19/2026	72606	739.33	739.33	1.00
739.33			ADMINISTRATION							
05/22/2026			REFERENCE # 70231							
			INVOICE # 0001823							
			INVOICE DATE: 05/15/2026							
ADMINISTRATION	739.33									
03 V134804		WINDSTREAM	KINETIC INTERNET 575-894-7111	634-32-2221	5192026-02	05/19/2026		903.53	903.53	1.00
1224.80			SCRDA							
05/22/2026			SERVICE: 05/04/2026-06/03/2026							
			ACCOUNT # 100290582							
			INVOICE DATE: 05/06/2026							
			UNITI - WINDSTREAM INTERNET	401-09-2221	77491500	05/19/2026		151.93	151.93	1.00
			DETENTION							
			ACCOUNT # 220067517							
			INVOICE # 77491500							
			INVOICE DATE: 05/01/2026							
			INTERNET @ CUCHILLO FD	411-78-2221	5202026-06	05/20/2026		169.34	169.34	1.00
			FIRE/EMS 575-743-0289							
			ACCOUNT # 100847920							
			INVOICE DATE: 05/11/2026							
DISPATCH	903.53	DETENTION	151.93	MONTICELLO FIRE	169.34					
03 0134805		ESRI	GIS CREDITS FOR APPLICATIONS	422-66-2231	900248796	05/19/2026	73409	130.05	130.05	1.00
130.05			ASSESSOR							
05/22/2026			ORDER # 5128239							
			CUSTOMER # 278067							
			INVOICE # 900248796							
			INVOICE DATE: 05/06/2026							
REAPPRAISAL FUND	130.05									
03 0134806		LONESTAR FREIGHTLINER GROUP, LLC	XV ASSY - SERVICE KIT	402-50-2330	X200355772	05/19/2026	73428	66.99	66.99	1.00
66.99			ROAD/FLEET							
05/22/2026			CUSTOMER # 2044738							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # X200355772:01							
			INVOICE DATE: 05/14/2026							

ROAD 66.99

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134807		FOXWORTH-GALBRAITH LUMBER CO INC	OPEN PO FOR MATERIALS/SUPPLIES	417-52-3014	3867465	05/19/2026	73280	39.98	39.98	1.00
39.98			ROAD							
05/22/2026			CUSTOMER # 54-7							
			REFERENCE # 19367465							
			INVOICE # 3867465							
			INVOICE # 05/14/2026							

STATE CAP AGREEMENTS 39.98

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134808		WARM SPRINGS RENT ALL	PO FOR RENTALS/AUGERS	402-50-2899	59870	05/19/2026	73430	91.04	91.04	1.00
91.04			ROAD							
05/22/2026			CUSTOMER # 3807							
			INVOICE # 59870							
			INVOICE DATE: 05/15/2026							

ROAD 91.04

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134809		NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES FY 25/26	401-01-2771	1697	05/19/2026	72773	10625.00	10625.00	1.00
10625.00			ADMINISTRATION							
05/22/2026			INVOICE # 1697							
			INVOICE DATE: 05/02/2026							

ADMINISTRATION 10625.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134810		CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	552026-00	05/19/2026	72593	3000.00	3000.00	1.00
6239.76			ADMINISTRATION							
05/22/2026			SERVICE: APRIL 2026							
			INVOICE # 552026.00							
			INVOICE DATE: 05/05/2026							
			UTILITIES @ SC COURTHOUSE	401-02-2552	5202026-01	05/20/2026		19.48	19.48	1.00
			ACCOUNT # 2008-09672-00							
			UTILTIES @ SC 201 E 4TH STREET	401-02-2552		/ /		410.79	410.79	1.00
			ACCOUNT # 2008-09799-00							
			UTILITIES @ SC DETENTION	401-02-2552		/ /		284.67	284.67	1.00
			ACCOUNT # 2008-09807-00							
			UTILITIES @ SC COURTHOUSE	401-02-2552		/ /		505.42	505.42	1.00
			ACCOUNT # 208-12848-00							
			FACILITIES							
			SERVICE: 03/13/2026-04/12/2026							
			UTILITIES @ 1712 N. DATE STREET	401-02-2552	5202026-05	05/20/2026		2019.40	2019.40	1.00
			FACILITY							
			SERVICE: 04/07/2026-05/04/2026							
			ACCOUNT # 1001-00199-01							
			INVOICE DATE: 05/07/2026							

COMMUNITY PROJECTS 3000.00 FACILITIES MANAGEMENT 3239.76

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134811		NEW MEXICO GAS COMPANY	GAS @ 2501S. BROADWAY ST.	401-02-2552	5192026-03	05/19/2026		36.41	36.41	1.00
73.04			ROAD/ SERVICE: APRIL 2026							
05/22/2026			ACCOUNT # 044213314-0477240-6							
			INVOICE DATE: 05/12/2026							
			GAS @ 857 VAN PATTEN/SHERIFF	401-02-2552	5202026-04	05/20/2026		36.63	36.63	1.00
			FACILITY							
			ACCOUNT # 044213314-1156524-2							

INVOICE DATE: 05/14/2026

FACILITIES MANAGEMENT 73.04

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134812		J.D. POWER	YEARLY SUBSCRIPTION RENEWAL	422-66-2115	ORDUS387048	05/19/2026	73426	335.00	335.00	1.00
335.00			ASSESSOR							
05/22/2026			CUSTOMER # C00014669							
			RENEWAL INVOICE: ORDUS387048							
			INVOICE DATE: 05/19/2026							

REAPPRAISAL FUND 335.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134813		LAWSON PRODUCTS, INC.	MISC PARTS OPEN PO	402-50-2330	9313449046	05/19/2026	72508	298.42	298.42	1.00
298.42			ROAD/FLEET							
05/22/2026			CUSTOMER # 15074651							
			SALES ORDER # 11495151							
			INVOICE # 9313449046							
			INVOICE DATE: 05/06/2026							

ROAD 298.42

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134814		KAUFMAN'S WEST LLC	ELBECO POLY/WOOL BLACK MEN'S	604-85-2021	20982V	05/19/2026	73194	523.96	130.99	4.00
2067.72			PANT E490				73194			
05/22/2026			PANT HEM 25 1/2"	604-85-2021		/ /	73194	67.96	16.99	4.00
			ELBECO 2312 TAN MEN'S LONG	604-85-2021		/ /	73194	147.98	73.99	2.00
			SLEEVE SHIRT 14X5X33				73194			
			ELBECO Z3312 TAN MEN'S SHORT	604-85-2021		/ /	73194	135.98	67.99	2.00
			SLEEVE SHIRT 14.5				73194			
			PATCH SEWS - 1" DOWN ON BOTH	604-85-2021		/ /	73194	63.92	7.99	8.00
			SHOULDERS, DEPARTMENT OWNED				73194			
			BUTTON EXTENDER	604-85-2021		/ /	73194	5.99	5.99	1.00
			5-11 MEN'S BLACK SHORT SLEEVE	604-85-2021		/ /	73194	109.99	109.99	1.00
			POLO 71049 W/BADGE EMBROIDERY				73194			
			5-11 MEN'S BLACK LONG SLEEVE	604-85-2021		/ /	73194	114.99	114.99	1.00
			POLO 72049 W/BADGE EMBROIERY				73194			
			5-11 STRYKE PANT 74369 MEN'S	604-85-2021		/ /	73194	190.00	95.00	2.00
			KHAKI 32X30				73194			
			ELBECO JACKET SOFTSHELL BLACK	604-85-2021		/ /	73194	154.99	154.99	1.00
			SH3500 PLAIN SIZE SR				73194			
			ELBECO JACKET BLACK SH3200 PLAIN	604-85-2021		/ /	73194	259.99	259.99	1.00
			SIZE SR				73194			
			DUTYMAN BELT LINER 5121 SIZE S	604-85-2021		/ /	73194	39.99	39.99	1.00
			5-11 ATAC 8" 12391 MEN'S BLACK	604-85-2021		/ /	73194	135.00	135.00	1.00
			BOOT SIZE SR				73194			
			DUTYMAN 1021 DUTY BELT BW W/GOLD	604-85-2021		/ /	73194	88.99	88.99	1.00
			BUCKLE				73194			
			SINGLE GOLD NAMEPLATE R.	604-85-2021		/ /	73194	27.99	27.99	1.00
			MENDIETA				73194			
			OK W/NAMEPLATE BEING B/O				73194			
			OUTFITTING FOR SIERRA COUNTY				73194			
			SHERIFF'S OFFICE NEW HIRE DEPUTY				73194			
			RAMIRO MENDIETA				73194			
			SHERIFF							
			INVOICE # 20982V							
			INVOICE DATE: 05/18/2026							

LAW ENFORCEMENT PROTEC 2067.72

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134815		GLENNA BEAN	SHIRT AND SHIRT PRINTING	604-85-2021	5192026-04	05/19/2026	73419	240.00	20.00	12.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
1950.75			MILITARY GREEN UPF LONG SLEEVE				73419			
05/22/2026			SIZE MEDIUM, QUANTITY 12				73419			
			SIZE LARGE, QUANTITY 10	604-85-2021		/ /	73419	200.00	20.00	10.00
			SIZE XL, QUANTITY 12	604-85-2021		/ /	73419	240.00	24.00	10.00
			SIZE XXL, QUANTITY 10	604-85-2021		/ /	73419	220.00	22.00	10.00
			SAND UPF LONG SLEEVE SHIRT				73419			
			SIZE MEDIUM, QUANTITY 12	604-85-2021		/ /	73419	240.00	20.00	12.00
			SIZE LARGE, QUANTITY 10	604-85-2021		/ /	73419	200.00	20.00	10.00
			SIZE XL, QUANTITY 12	604-85-2021		/ /	73419	240.00	20.00	12.00
			SIZE XXL, QUANTITY 10	604-85-2021		/ /	73419	220.00	22.00	10.00
			TAX	604-85-2021		/ /	73419	150.75	150.75	1.00
			SHERIFF							
			INVOICE DATE: 05/06/2026							
LAW ENFORCEMENT PROTEC 1950.75										
03 R134816		AMERICAN LINEN SUPPLY INC.	MONTHLY LINEN CLEANING SERVICE	402-50-2106	1034578	05/19/2026	72622	45.66	45.66	1.00
45.66			ROAD/FLEET							
05/22/2026			ACCOUNT # 141436-00000							
			INVOICE # 1034578							
			INVOICE DATE: 05/11/2026							
ROAD 45.66										
03 R134817		T OR C HARDWARE INC.	PARTS & MATERIALS OPEN PO	402-50-2891	1865655/6	05/20/2026	72505	293.58	293.58	1.00
293.58			ROAD/FLEET							
05/22/2026			CUSTOMER # 3082							
			INVOICE # 186555/6							
			INVOICE DATE: 05/14/2026							
ROAD 293.58										
03 O134818		VALLEY SANITATION, LLC	25 YARD DUMPSTER 15 DAY LEASE	401-01-2898	52556	05/20/2026	73368	650.00	650.00	1.00
693.47			TAX	401-01-2898		/ /	73368	43.47	43.47	1.00
05/22/2026			ROADS/FLEET - EARTH DAY CLEANUP				73368			
			CUSTOMER # 121360023385							
			INVOICE # 52556							
			INVOICE DATE: 05/12/2026							
ADMINISTRATION 693.47										
03 O134819		GPK MEDIA, LLC	ADMIN PRINT & PUBLISHING FY25/26	401-01-2222	5009	05/20/2026	73037	227.59	227.59	1.00
773.80			ADMINISTRATION							
05/22/2026			INVOICE # 5009							
			INVOICE DATE: 04/29/2026							
			2ND HALF DELINQUENT NOTICE AD	401-07-2222	5026	05/20/2026	73332	504.00	168.00	3.00
			FOR 2025 TAXES TO RUN 4/22,				73332			
			4/29 AND 5/6.				73332			
			TAX	401-07-2222		/ /	73332	42.21	42.21	1.00
			TREASURER							
			INVOICE # 5026							
			INVOICE DATE: 05/07/2026							
ADMINISTRATION 227.59		TREASURERS 546.21								
03 O134820		BOUND TREE MEDICAL, LLC	POCKET BVM	611-89-3010	86187738	05/20/2026	73377	436.72	54.59	8.00
8155.14			MEDSOURCE THERMOMETER	611-89-3010		/ /	73377	187.83	62.61	3.00
05/22/2026			FIRE/EMS - HILLSBORO FD							
			ACCOUNT # 107266							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 86187738							
			INVOICE DATE: 04/29/2026							
			PEDIATAPE	603-81-3010	86199920	05/20/2026	73347	152.70	25.45	6.00
			PAX TRANSPORT BAG	603-81-3010		/ /	73347	415.99	415.99	1.00
			PAX ZOLL Z VENT	603-81-3010		/ /	73347	1351.96	337.99	4.00
			OXYGEN REGULATOR	603-81-3010		/ /	73347	225.56	56.39	4.00
			GASKET REGULATOR	603-81-3010		/ /	73347	19.00	.95	20.00
			PRESSSURE OXYGEN REGULATOR	603-81-3010		/ /	73347	494.36	123.59	4.00
			Y BODY STRAP SYSTEM	603-81-3010		/ /	73347	330.16	82.54	4.00
			RING CUTTER	603-81-3010		/ /	73347	42.68	21.34	2.00
			SURGICAL CLIPPER KIT	603-81-3010		/ /	73347	440.18	220.09	2.00
			FIRE/EMS							
			ACCOUNT # 107266							
			INVOICE # 86199920							
			SALES ORDER # 107018348							
			INVOICE DATE: 05/08/2026							
			SUCTION UNIT BRACKET	603-81-3010	86205201	05/20/2026	73356	2737.98	1368.99	2.00
			GLOVE BOX DISPENSOR	603-81-3010		/ /	73356	543.54	543.54	1.00
			GLOVE BOX DISPENSOR	603-81-3010		/ /	73356	362.36	90.59	4.00
			ADSCOPE 604	603-81-3010		/ /	73356	85.54	42.77	2.00
			SYSTEMS 760 BLOOD PRESS. KIT	603-81-3010		/ /	73356	328.58	164.29	2.00
			FIRE/EMS							
			ACCOUNT # 107266							
			SALES ORDER # 107018342							
			INVOICE DATE: 05/13/2026							
			INVOICE # 86205201							

HILLSBORO EMS 624.55 AMBULANCE SERVICE-EMS 7530.59

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134821		L.N. CURTIS & SONS	QUARTERLY AIR SAMPLE-HILLSBORO	407-75-2330	INV1053678	05/20/2026	73235	579.00	579.00	1.00
1737.00			QUARTERLY AIR SAMPLE-LAS PALOMAS	414-83-2330		/ /	73235	579.00	579.00	1.00
05/22/2026			QUARTERLY AIR SAMPLE-WINSTON	410-74-2330		/ /	73235	579.00	579.00	1.00
			FIRE/EMS - SEE LOCATIONS ABOVE							
			CUSTOMER # C35478							
			SALES ORDER # 1077351							
			INVOICE # INV1053678							
			INVOICE DATE: 03/30/2026							

HILLSBORO FIRE 579.00 LAS PALOMAS FIRE 579.00 WINSTON 579.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134822		B&H FOTO & ELECTRONICS CORP	PELICAN LIGHT SYSTEM NMSP	508-39-3010	244670542	05/20/2026	73420	991.99	991.99	1.00
991.99			DWI				73420			
05/22/2026			CUSTOMER CODE: C4865508							
			ORDER # 917473593							
			INVOICE # 244670542							
			INVOICE DATE: 05/18/2026							

DWI 991.99

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134823		NATIONWIDE	05072026 APODACA, V DFRCOMP	401-08-2002	VOYA05212026	05/20/2026		50.00	50.00	1.00
1666.00			05072026 ARMIJO, ER DFRCOMP	401-02-2002		/ /		20.00	20.00	1.00
05/22/2026			05072026 ATWELL, MI DFRCOMP	634-32-2002		/ /		500.00	500.00	1.00
			05072026 ATWELL, SH DFRCOMP	401-02-2002		/ /		25.00	25.00	1.00
			05072026 ATWELL, TR DFRCOMP	629-03-2002		/ /		100.00	100.00	1.00
			05072026 CARSON, EL DFRCOMP	402-50-2002		/ /		32.00	32.00	1.00
			05072026 CARSON, KA DFRCOMP	402-50-2002		/ /		95.00	95.00	1.00
			05072026 CHAVEZ, JO DFRCOMP	402-50-2002		/ /		100.00	100.00	1.00
			05072026 EVANS, JOS DFRCOMP	402-50-2002		/ /		25.00	25.00	1.00
			05072026 GREGORY, J DFRCOMP	402-50-2002		/ /		100.00	100.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05072026 MARIN, JOS DFRCOMP	401-08-2002		/ /		50.00	50.00	1.00
			05072026 MIRANDA, D DFRCOMP	401-01-2002		/ /		20.00	20.00	1.00
			05072026 NEELEY, JE DFRCOMP	401-06-2002		/ /		10.00	10.00	1.00
			05072026 NEELEY, WI DFRCOMP	402-50-2002		/ /		80.00	80.00	1.00
			05072026 SEGURA-LUC DFRCOMP	509-38-2002		/ /		25.00	25.00	1.00
			05072026 SHETTER, R DFRCOMP	402-50-2002		/ /		206.00	206.00	1.00
			05072026 TORREZ, CA DFRCOMP	634-32-2002		/ /		50.00	50.00	1.00
			05072026 VAUGHN, AM DFRCOMP	401-01-2002		/ /		100.00	100.00	1.00
			05072026 WHITNEY, K DFRCOMP	401-01-2002		/ /		10.00	10.00	1.00
			05072026 ZAVALA, ZA DFRCOMP	401-08-2002		/ /		10.00	10.00	1.00
			05072026 CARSON, EL DFRCOMP	405-67-2002		/ /		8.00	8.00	1.00
			05072026 GOMEZ-ALVA DFRCOMP	401-09-2002		/ /		30.00	30.00	1.00
			05072026 NEELEY, WI DFRCOMP	405-67-2002		/ /		20.00	20.00	1.00
									20.00	1.00

LAW ENFORCEMENT	110.00	FACILITIES MANAGEMENT	45.00	DISPATCH	550.00
EMERGENCY MGMT SERVICE	100.00	ROAD	638.00	ADMINISTRATION	130.00
PROPERTY ASSESSMENTS	10.00	DWI DISTRIBUTION FUND	25.00	LANDFILL	28.00
DETENTION	30.00				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134824		WEX BANK	518.47 UNITS OF UNLEADED/DIESEL	401-09-2441	112250309	05/20/2026	72570	2435.90	2435.90	1.00
27742.96			DETENTION							
05/22/2026			153.31 UNITS OF UNLEADED/DIESEL	401-02-2441		/ /	72522	631.76	631.76	1.00
			FACILITY							
			27.76 UNITS OF UNLEADED/DIESEL	634-32-2441		/ /	72707	110.40	110.40	1.00
			SCRDA							
			14.914 UNITS OF UNLEADED/DIESEL	401-04-2441		/ /	72641	61.13	61.13	1.00
			CLERK							
			21.555 UNITS OF UNLEADED/DIESEL	422-66-2441		/ /	72584	90.51	90.51	1.00
			ASSESSOR							
			43.42 UNITS OF UNLEADED/DIESEL	414-83-2441		/ /	72549	213.37	213.37	1.00
			FIRE/EMS - LAS PALOMAS							
			61.07 UNITS OF UNLEADED/DIESEL	413-80-2441		/ /	72536	334.37	334.37	1.00
			FIRE/EMS - CABALLO							
			109.65 UNITS OF UNLEADED/DIESEL	411-78-2441		/ /	72551	620.00	620.00	1.00
			FIRE/EMS MONTICELLO FD							
			172.60 UNITS OF UNLEADED/DIESEL	426-45-2441		/ /	72547	725.84	725.84	1.00
			EMS ADMINISTRATION							
			228.933 UNITS OF UNLEADED/DIESEL	405-67-2441		/ /	72585	1232.11	1232.11	1.00
			LANDFILL							
			2416.562 UNITS UNLEADED/DIESEL	402-50-2441		/ /	72586	12921.31	12921.31	1.00
			ROAD							
			1972.611 UNITS UNLEADED/DIESEL	401-08-2441		/ /	72521	8182.13	8182.13	1.00
			SHERIFF							
			29.511UNITS OF UNLEADED/DIESEL	508-39-2441		/ /	73375	118.02	118.02	1.00
			DWI							
			15.460 UNITS OF UNLEADED/DIESEL	401-01-2441		/ /	72965	66.11	66.11	1.00
			ADMINISTRATION							

DETENTION	2435.90	FACILITIES MANAGEMENT	631.76	DISPATCH	110.40
OFFICE OF COUNTY CLERK	61.13	REAPPRAISAL FUND	90.51	LAS PALOMAS FIRE	213.37
CABALLO FIRE	334.37	MONTICELLO FIRE	620.00	FIRE ADMINISTRATOR	725.84
LANDFILL	1232.11	ROAD	12921.31	LAW ENFORCEMENT	8182.13
DWI	118.02	ADMINISTRATION	66.11		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134825		BRADLEY J BACA	HVAC SERVICE CALL S.O	401-02-2550	2904	05/20/2026	73384	125.00	125.00	1.00
266.32			NM TAX	401-02-2550		/ /	73384	21.32	21.32	1.00
05/22/2026			HVAC PARTS	401-02-2550		/ /	73384	120.00	120.00	1.00
			FACILITY							
			JOB # 2904							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE: 05/20/2026							

FACILITIES MANAGEMENT 266.32

CK# / Amount / Date	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134826 9447.23 05/22/2026	NM RETIREE HEALTH CARE AUTHORITY	SC SURPLUS CONTRIBUTION FOR RETIREE HEALTH CARE FOR 05/2026 FINANCE/PAYROLL MAY 2026 INVOICE DATE: 05/20/2026	401-01-2662	5202026-03	05/20/2026		9447.23	9447.23	1.00

ADMINISTRATION 9447.23

CK# / Amount / Date	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134827 162.54 05/22/2026	FOXWORTH-GALBRAITH LUMBER CO INC	CAP PVC AND PLUGS FVC FACILITY CUSTOMER # 54-7 REFERENCE # 19396070 INVOICE # 3873240 INVOICE DATE: 05/20/2026	401-02-2551	3873240	05/20/2026	73436	6.07	6.07	1.00
		PLUMBING PARTS/PVC PARTS FACILITY CUSTOMER # 54-7 REFERENCE # 19392810 INVOICE # 3872511 INVOICE DATE: 05/19/2026	401-02-2551	3872511	05/20/2026	73436	156.47	156.47	1.00

FACILITIES MANAGEMENT 162.54

CK# / Amount / Date	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134828 751.85 05/22/2026	ADVANCED COMMUNICATIONS	LABOR TECH IV, SENIOR TECHNICIAN SPECIALIST	604-85-2021	23645-00	05/20/2026	73304 73304	525.00	175.00	3.00
		MILEAGE/MOBILIZATION	604-85-2021		/ /	73304	168.75	2.25	75.00
		TAX	604-85-2021		/ /	73304	58.10	58.10	1.00
		TROUBLESHOOT MULTIPLE SCSO SHERIFF INVOICE # 23645-00 INVOICE DATE: 05/18/2026				73304 73304 73304 73304			

LAW ENFORCEMENT PROTEC 751.85

CK# / Amount / Date	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134829 225.90 05/22/2026	VERIZON WIRELESS SERVICES	CLERK CELL PHONES CLERK SERVICE 04/10-05/09 2026 ACCOUNT # 870073442-00001 INVOICE # 6143189464 INVOICE DATE: 05/09/2026	401-04-2221	6143189464	05/20/2026	72781	143.61	143.61	1.00
		ADMIN CELLULAR SERVICES ADMINISTRATION SERVICE: 04/11/2026-05/10/2026 ACCOUNT # 942019852-00003 INVOICE # 6143322264 INVOICE DATE: 06/02/2026	401-01-2221	6143322264	05/21/2026	72544	82.29	82.29	1.00

OFFICE OF COUNTY CLERK 143.61 ADMINISTRATION 82.29

CK# / Amount / Date	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134830 4332.11 05/22/2026	CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT LEASE FY 25/26 ROAD/FLEET CONTRACT # 001-70156631 MODEL/SERIAL # 150-15 ENJ00134 CUSTOMER # 2015601 INVOICE # 38543290 INVOICE DATE: 05/12/2026	402-50-2899	38543290	05/21/2026	72499	4332.11	4332.11	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ROAD		4332.11								
03 R134831		CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT LEASE FY 25/26	402-50-2899	38544298	05/21/2026	72499	4531.70	4531.70	1.00
4531.70			ROAD/FLEET							
05/22/2026			CONTRACT # 001-70151647							
			MODEL/SERIAL # 150-15/EB401163							
			CUSTOMER # 2015601							
			INVOICE # 38544298							
			INVOICE DATE: 05/12/2026							
ROAD		4531.70								
03 O134832		METRO FIRE EQUIPMENT INC	FIRE SPK ANNUAL INSP ADMIN BUILD	401-01-2232	689864	05/21/2026	73323	235.00	235.00	1.00
779.62			FIRE SPK ANNUAL INSP SWIT ADMIN	401-01-2232		/ /	73323	26.40	8.80	3.00
05/22/2026			GEN BACKFLOW INSP ADMIN BUILD	401-01-2232		/ /	73323	170.00	85.00	2.00
			LABOR TRAVEL BUILD	401-01-2232		/ /	73323	180.80	2.26	80.00
			MILEAGE FEE ADMIN BUILD	401-01-2232		/ /	73323	107.16	.73	146.80
			TAX AMIN BUILD	401-01-2232		/ /	73323	60.26	60.26	1.00
			ADMINISTRATION							
			BILL CUSTOMER ID # 77602							
			WORKSITE LOCATION ID # 77603							
			WORK ORDER # ST00641216							
			INVOICE # 689864							
			INVOICE DATE: 05/13/2026							
ADMINISTRATION		779.62								
03 O134833		RESCUE TACTICS AND TRAINING LLC	ROPE RESCUE TRAINING - 4 DAY	414-83-2999	13	05/22/2026	72694	995.00	995.00	1.00
995.00			ATTENDEE: TREVOR WHITEHEAD				72694			
05/22/2026			FIRE/EMS							
			INVOICE # 13							
			INVOICE DATE: 08/22/2026							
LAS PALOMAS FIRE		995.00								
03 R134834		BANK OF AMERICA	SIGN-HERE STICKY TABS	401-01-2225	5212026-01	05/21/2026	73266	7.99	7.99	1.00
27827.28			NMC CONFERENCE REGISTRATION	401-01-2115		/ /	73313	325.00	325.00	1.00
05/22/2026			HOTEL EL RANCHO 06/16-18/2026	401-01-2108		/ /	73313	352.12	352.12	1.00
			GALLUP, NM FOR MONICA ZEPEDA				73313			
			NITRILE DISPOSABLE GLOVES-LARGE	401-01-2225		/ /	73344	56.99	56.99	1.00
			NITRILE DISPOSABLE GLOVES-MEDIU	401-01-2225		/ /	73344	56.99	56.99	1.00
			TRAVEL CARD ADMINISTRATION *6016							
			LETTER SIZE COPY PAPER	401-01-2225		/ /	73296	600.70	60.07	10.00
			REUSABLE COFFE FILTERS	401-01-2225		/ /	73296	8.44	8.44	1.00
			3'X5' HEAVE DUTY FLOOR MAT	401-01-2225		/ /	73296	56.99	56.99	1.00
			2 PACK SURGE PROTECTORS	401-01-2225		/ /	73296	77.58	25.86	3.00
			AMAZON BASICS EXTENSION CORDS	401-01-2225		/ /	73296	23.04	7.68	3.00
			MARSTOCK STAPLER SB	401-95-2225		/ /	73296	14.24	14.24	1.00
			DISCOUNT	401-01-2225		/ /	73296	2.14-	2.14-	1.00
			TRAVEL CARD ADMINISTRATION *9940							
			12 LOCK CASES FOR FRIDGE	634-32-3010		/ /	73328	251.60	251.60	1.00
			INNOCN MONITORS	634-32-3010		/ /	73360	1399.96	699.98	2.00
			WEB CAMERA FOR MONITORS	634-32-3010		/ /	73367	99.98	49.99	2.00
			7 NIGHT HOTEL RUIDOSO ELEGANTE	634-32-2108		/ /	73187	1112.44	1112.44	1.00
			MEALS 7 DAYS MICHELLE ATWELL	634-32-2110		/ /	73187	120.88	120.88	1.00
			STARLINK SERVICES FY2026	634-32-2221		/ /	72860	120.00	120.00	1.00
			MICHELLE ATWELL CARD *4062							
			STARLINK POLE MOUNTS	411-78-3010		/ /	73302	61.98	30.99	2.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			MONTICELLO FD				73302			
			ORDER DISCOUNT	411-78-3010		/ /	73302	3.10-	3.10-	1.00
			STARLINK RESIDENTIAL KIT	411-78-3010		/ /	73279	349.00	349.00	1.00
			TAX	411-78-3010		/ /	73279	29.23	29.23	1.00
			STARLINK INTERNET SERVICES	411-78-2333		/ /	73279	69.00	69.00	1.00
			BATTERY HOLD DOWN STRAP	426-45-2225		/ /	73335	9.69	9.69	1.00
			FOLDABLE STEP	426-45-3010		/ /	73335	38.79	38.79	1.00
			LED BATTERY DOME LIGHT	426-45-3010		/ /	73335	42.58	21.29	2.00
			R TYPE CABLE HOLDERS	426-45-2225		/ /	73335	8.99	8.99	1.00
			3/16 FUEL LINE	426-45-3010		/ /	73335	9.89	9.89	1.00
			EXHAUST VENT FLANGE	426-45-3010		/ /	73335	30.79	30.79	1.00
			DISCOUNT	426-45-3010		/ /	73335	.49-	.49-	1.00
			TRAVIS ATWELL CARD *1502							
			LODGING/ACCOMMODATIONS AT EL	401-08-2108		/ /	73350	372.17	372.17	1.00
			RANCHO HOTEL, GALLUP, NEW MEXICO				73350			
			JOSHUA BAKER CARD *7483				73350			
			OPEN PO FOR BOTH STARLINK BILLS	402-50-2333		/ /	72903	200.00	200.00	1.00
			STEEL TOE BOOTS FOR ROAD CREW	402-50-2232		/ /	72989	44.99	44.99	1.00
			STEEL TOE BOOTS FOR ROAD CREW	402-50-2232		/ /	72989	237.45	237.45	1.00
			OPEN PO FOR BOTH STARLINK BILLS	402-50-2333		/ /	72903	165.00	165.00	1.00
			EYE WASH REFILL	402-50-2232		/ /	73329	164.24	82.12	2.00
			WESTINGHOUSE 14500WATT GENERTOR	405-67-3010		/ /	73329	1499.00	1499.00	1.00
			1200 BTU MINI SPLITS	405-67-3010		/ /	73329	1446.81	482.27	3.00
			WESTINGHOUSE 15 FT GAS HOSE	405-67-3010		/ /	73329	42.50	42.50	1.00
			600D GRILL COVER FOR COMPRESSORS	405-67-3010		/ /	73329	41.97	13.99	3.00
			SLIDER HOSE TENDER	402-50-3010		/ /	73387	9.44	9.44	1.00
			MILWAULKEE CHARGER	402-50-3010		/ /	73387	209.99	209.99	1.00
			MILWAULKEE ORBITAL SAW	402-50-3010		/ /	73387	97.99	97.99	1.00
			ROAD DEPARTMENT CARD *5934							
			NEW MEXICO COUNTIES 89TH	604-85-2021		/ /	73350	325.00	325.00	1.00
			REGISTRATION FEE				73350			
			SHERIFF JOSHUA D. BAKER AT				73350			
			ANNUAL CONFERENCE JUNE 15-18,				73350			
			SHERIFF DEPT. CARD *9217							
			SAMSUNG GALAXY XCOVER7 PRO	604-85-2021		/ /	73355	999.00	49.95	20.00
			3 PACK TEMPERED GLASS SCREEN	604-85-2021		/ /	73354	79.80	7.98	10.00
			DEWALT TAPE MEASURE, 100-FOOT,	604-85-2021		/ /	73390	53.90	26.95	2.00
			STOVER 45/80/100L ROLLING DUFFEL	604-85-2021		/ /	73390	159.98	79.99	2.00
			SHERIFF DEPT. CARD *9225							
			THROWABLE FLOTATION CUSHION,	604-85-2021		/ /	73371	49.98	24.99	2.00
			ONYX A/M-24 AUTOMATIC/MANUAL	604-85-2021		/ /	73371	522.40	104.48	5.00
			SANDISK 1TB EXTREME PRO PORTABLE	604-85-2021		/ /	73371	839.96	4.00	209.99
			SHERIFF DEPT. CARD *8662							
			ANNUAL MEMBERSIHP DUES NATIONAL	401-08-2112		/ /	73369	245.00	35.00	7.00
			JOSHUA D. BAKER/ VINCENT APODACA				73369			
			ZACHARY ZAVALA/MARTIN MADDEN				73369			
			ROBERT MONTOYA/JOSE MARIN				73369			
			ANTHONY ZAGORSKI				73369			
			ILM OFF ROAD MOTORCYCLE DUAL	604-85-2021		/ /	73391	109.99	109.99	1.00
			ILM OFF ROAD MOTORCYCLE DUAL	604-85-2021		/ /	73391	109.99	109.99	1.00
			ILM OFF ROAD MOTORCYCLE DUAL	604-85-2021		/ /	73391	109.99	109.99	1.00
			SHERIFF DEPT. CARD *5868							
			ROOMS X2 GRANT COUNCIL MEETING	508-39-2108		/ /	73339	571.26	285.63	2.00
			MEAL EXPENSE SANDRA - NENA	508-39-2110		/ /	73339	223.58	223.58	1.00
			PORTABLE SPEED BUMPS	508-39-3010		/ /	73365	694.16	173.54	4.00
			DWI CARD *2909							
			HEAVY DUTY BADGE AND KEY HOLDER	401-02-2225		/ /	73299	63.96	15.99	4.00
			FARMWORKS 41 2.5 GAL GLYPHOSATE	401-02-2551		/ /	73324	199.98	99.99	2.00
			FURNITURE/CRATE MOVER 1210LB	401-02-3010		/ /	73345	549.10	549.10	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			FACILITIES CARD *4690							
			MONITOR STAND DUAL 32"	401-06-3010		/ /	73301	24.69	24.69	1.00
			32" VIEW SONIC MONITORS	401-06-3010		/ /	73301	309.42	154.71	2.00
			MLS SUBSCRIPTION 1 YR	401-06-2112		/ /	73326	555.00	555.00	1.00
			SCIENTIFIC CALCULATOR W/ PWR KEY	401-06-2225		/ /	73327	27.38	13.69	2.00
			PILOT G2 RED PENS	401-06-2225		/ /	73327	13.39	13.39	1.00
			BLUETOOTH DONGLE, FRT COMPUTER	401-06-2225		/ /	73327	12.99	12.99	1.00
			FOXTOP 14" WALL CLOCK	401-06-2225		/ /	73327	22.99	22.99	1.00
			LXTNFU DESKTOP SPEARKER	401-06-2225		/ /	73327	21.99	21.99	1.00
			STAMP PAD REFILL INK	401-06-2225		/ /	73327	5.81	5.81	1.00
			SWINGLINE HEAVY STAPLES	401-06-2225		/ /	73327	16.84	8.42	2.00
			ALPHABET, FOLDER DIVIDERS	401-06-2225		/ /	73327	18.04	18.04	1.00
			8.5X11 COPY PAPER	401-06-2225		/ /	73327	140.97	46.99	3.00
			DELL 3110 TONER CARTRIDGE X4	401-06-2225		/ /	73327	237.49	237.49	1.00
			MICHAEL HUSTON CARD *0540							
			STARLINK SERVICE APRIL/MAY/JUNE	401-04-2333		/ /	73392	40.00	40.00	1.00
			ADMINISTRATION/CLERK *9092							
			SHERATON UPTOWN LODGING ELECTION	401-05-2108		/ /	73254	333.00	333.00	1.00
			PER DIEM ELECTION SCHOOL 2026	401-05-2110		/ /	73254	121.02	121.02	1.00
			COUNTY CLERKS OFFICE CARD*1328							
			REGIST FEE 2026 ANNUAL CONF TP	401-15-2115		/ /	73442	325.00	325.00	1.00
			THOMAS PESTAK CARD *7853				73442			
			MEALS 7 DAYS MICHELLE ATWELL	634-32-2110		/ /	73187	62.22	62.22	1.00
			TRAVEL CARD SCRDA CARD *8069							
			GFOA MEMBERSHIP DUES	401-95-2112		/ /	73341	250.00	250.00	1.00
			COUNTY OF SIERRA CARD *0395				73341			
			AMAZON PRIME ACCOUNT	401-95-2112		/ /	73307	779.00	779.00	1.00
			ANNUAL MEMBERSHIP				73307			
			SC MAIN CARD * 4241				73307			
			SHERATON UPTOWN LODGING ELECTION	401-05-2108		/ /	73254	333.00	333.00	1.00
			PER DIEM ELECTION SCHOOL 2026	401-05-2110		/ /	73254	67.45	67.45	1.00
			SIGN HOLDERS POLL BOOTHS	401-05-2111		/ /	73351	47.49	47.49	1.00
			RECORDING LABELS	401-04-2225		/ /	73351	69.54	69.54	1.00
			8.5X11 COPY PAPER	401-04-2225		/ /	73351	79.94	39.97	2.00
			STAPLES	401-04-2225		/ /	73351	13.69	13.69	1.00
			CUSTOM ELECTION STICKERS SQUARE	401-05-2111		/ /	73351	45.48	45.48	1.00
			CUSTOM ELECTION STICKERS ROUND	401-05-2111		/ /	73351	45.48	45.48	1.00
			CUSTOM ELECTION STICKERS DIECUT	401-05-2111		/ /	73351	46.47	46.47	1.00
			CUSTOM ELECTION STICKERS DIECUT	401-05-2111		/ /	73351	46.47	46.47	1.00
			NOTARY BOOK CORTNEY	401-04-2225		/ /	73351	19.90	19.90	1.00
			STICKY INDEX TABS	401-04-2225		/ /	73351	20.91	6.97	3.00
			4X6 LINED STICKY NOTES	401-04-2225		/ /	73351	17.36	8.68	2.00
			3X3 STICKY NOTES	401-04-2225		/ /	73351	31.98	15.99	2.00
			WHITE BOARD CORK BOARD TRAININGS	401-04-3010		/ /	73351	128.98	128.98	1.00
			SHIPPING	401-04-2225		/ /	73351	14.94	14.94	1.00
			TERESA SOPKOWIAK CARD *7154							
			SHERATON UPTOWN LODGING ELECTION	401-05-2108		/ /	73254	333.00	333.00	1.00
			PER DIEM ELECTION SCHOOL 2026	401-05-2110		/ /	73254	98.45	98.45	1.00
			AMY WHITEHEAD CARD *3809							
			DULFINE GLOVES - LARGE	410-74-3010		/ /	73269	25.16	25.16	1.00
			DULFINE GLOVES - LARGE	410-74-3010		/ /	73269	75.48	25.16	1.00
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300		/ /	72596	64.86	64.86	1.00
			TOWING MIRRORS	414-83-3010		/ /	73334	126.39	126.39	1.00
			MOUSE PAD	426-45-3010		/ /	73338	16.98	8.49	2.00
			HP 280 WIRELESS MOUSE	426-45-3010		/ /	73338	18.04	18.04	1.00
			LOGITECH KEYBOARD	426-45-3010		/ /	73338	120.49	120.49	1.00
			INNOCN MONITOR	426-45-3010		/ /	73338	1399.96	699.98	2.00
			DASHBOARD COVER	414-83-3010		/ /	73334	31.80	31.80	1.00
			RETRACTABLE EXTENSION CORD	414-83-3010		/ /	73334	262.29	87.43	3.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RETRACTABLE AIR HOSE	414-83-3010		/ /	73334	249.69	83.23	3.00
			3" LEVEL KIT	414-83-3010		/ /	73334	109.24	109.24	1.00
			LED HIGH BAY LIGHTS	414-83-3010		/ /	73334	379.98	189.99	2.00
			COUPON SAVINGS	414-83-3010		/ /	73334	7.96-	7.96-	1.00
			ZOOM PRO ANNUAL SUBSCRIPTION	411-78-2333		/ /	73348	169.90	169.90	1.00
			TAXES, FEES, SURCHARGES	411-78-2333		/ /	73348	14.23	14.23	1.00
			JUMP STARTERS	407-75-3010		/ /	73346	707.58	353.79	2.00
			TRASH BAGS 65 GALLON	407-75-2225		/ /	73346	34.19	34.19	1.00
			SHARPIES	407-75-2225		/ /	73346	9.89	9.89	1.00
			STARLINK MONTHLY SERVICES ES-1	426-45-2300		/ /	72602	5.00	5.00	1.00
			STARLINK MONTHLY SERVICES ES-2	426-45-2300		/ /	72602	50.00	50.00	1.00
			CPR MEDICAL MASKS	410-74-3010		/ /	73388	39.95	39.95	1.00
			CPR FACE SHIELDS	410-74-2225		/ /	73388	14.50	14.50	1.00
			LIBMAN BROOM	410-74-3010		/ /	73388	19.99	19.99	1.00
			AVERY BIG TAB DIVIDERS	410-74-2225		/ /	73388	32.56	16.28	2.00
			DULFINE GLOVES	410-74-3010		/ /	73388	27.68	27.68	1.00
			FIRE HYDRANT HOSE ADAPTER	410-74-3010		/ /	73388	37.04	37.04	1.00
			ALUMINUM HOSE ADAPTER	410-74-3010		/ /	73388	130.35	130.35	1.00
			5 PACK DUCT TAPE	410-74-2225		/ /	73388	49.18	24.59	2.00
			TWIN BLADE DISPOSABLE	410-74-2225		/ /	73388	8.54	8.54	1.00
			CUBCADET MAINTENANCE KIT	410-74-2225		/ /	73388	63.59	63.59	1.00
			WATER PRESSURE TEST GAUGE	410-74-2225		/ /	73388	9.65	9.65	1.00
			BULLARD 6 POINT RATCHET	410-74-3010		/ /	73388	41.38	20.69	2.00
			HASP LATCH 2 PACK	413-80-3010		/ /	73389	19.99	19.99	1.00
			DOUBLE HYDRANT & SPANNER WRENCH	413-80-3010		/ /	73389	451.20	225.60	2.00
			2 PCS FIRE HYDRANT WRENCH	413-80-3010		/ /	73389	64.99	64.99	1.00
			ZARKER KEYED PADLOCK	413-80-3010		/ /	73389	109.40	21.88	5.00
			COUPON SAVINGS	413-80-3010		/ /	73389	16.41-	16.41-	1.00
			LODGING - AIRBNB - RESERVE,NM	426-45-2108		/ /	73400	1144.78	1144.78	1.00
			EM SUPPORT FOR CATRON COUNTY OEM				73400			
			PARKING LIGHT DRIVER SIDE	603-81-3010		/ /	73378	173.94	28.99	6.00
			12 PACK PLASTIC BINS	603-81-3010		/ /	73378	119.96	29.99	4.00
			CLEARSPCAE PANTRY BIN 8 PACK	603-81-3010		/ /	73378	143.96	35.99	4.00
			LARGE BINS 8 PACK	603-81-3010		/ /	73378	172.80	43.20	4.00
			CLEARSPACE PANTRY BIN 8 PACK	603-81-3010		/ /	73378	151.96	37.99	4.00
			STARLINK MONTHLY SERVICES ES-1	426-45-2300		/ /	72602	30.00	30.00	1.00
			STARLINK MONTHLY SERVICES ES-2	426-45-2300		/ /	72602	50.00	50.00	1.00
			STARLINK MONTHLY SERVICES OES-2	426-45-2300		/ /	72602	160.00	160.00	1.00
			STARLINK MONTHLY SERV.POVERTY CR	426-45-2300		/ /	72602	5.00	5.00	1.00
			RYAN WILLIAMS CARD *9706							
			ARES WING MONITOR ARM	402-50-3010		/ /	73387	74.99	74.99	1.00
			SHOCKWAVE BIT SET	402-50-3010		/ /	73387	36.75	36.75	1.00
			26PCS OSILLATING SAW BLADES	402-50-3010		/ /	73387	20.89	20.89	1.00
			ROAD DEPARTMENT CARD * 5934				73387			
			32" HEAVY DUTY MONITOR STAND	401-06-2225		/ /	73395	29.98	29.98	1.00
			MICHAEL HUSTON CARD *0540							

ADMINISTRATION	1563.70	FINANCE DEPARTMENT	1043.24	DISPATCH	3167.08
MONTICELLO FIRE	690.24	FIRE ADMINISTRATOR	3140.49	LAW ENFORCEMENT	617.17
ROAD	1261.73	LANDFILL	3030.28	LAW ENFORCEMENT PROTEC	3359.99
DWI	1489.00	FACILITIES MANAGEMENT	813.04	PROPERTY ASSESSMENTS	1436.98
OFFICE OF COUNTY CLERK	437.24	BUREAU OF ELECTIONS	1517.31	PROBATE JUDGE	325.00
WINSTON	575.05	HILLSBORO FIRE	816.52	LAS PALOMAS FIRE	1151.43
CABALLO FIRE	629.17	AMBULANCE SERVICE-EMS	762.62		

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 V134835		WINDSTREAM	KINETIC INTERNET 575-894-7111	634-32-2221	5192026-02	05/19/2026		903.53	903.53	1.00
1224.80			SCRDA							
05/22/2026			SERVICE: 05/04/2026-06/03/2026							
			ACCOUNT # 100290582							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE: 05/06/2026							
			UNITI - WINDSTREAM INTERNET	401-09-2221	77491500	05/19/2026		151.93	151.93	1.00
			DETENTION							
			ACCOUNT # 220067517							
			INVOICE # 77491500							
			INVOICE DATE: 05/01/2026							
			INTERNET @ CUCHILLO FD	411-78-2221	5202026-06	05/20/2026		169.34	169.34	1.00
			FIRE/EMS 575-743-0289							
			ACCOUNT # 100847920							
			INVOICE DATE: 05/11/2026							
DISPATCH	903.53	DETENTION 151.93	MONTICELLO FIRE 169.34							
03 O134836		WINDSTREAM	KINETIC INTERNET 575-894-7111	634-32-2221	5192026-02	05/19/2026		903.53	903.53	1.00
1072.87			SCRDA							
05/22/2026			SERVICE: 05/04/2026-06/03/2026							
			ACCOUNT # 100290582							
			INVOICE DATE: 05/06/2026							
			INTERNET @ CUCHILLO FD	411-78-2221	5202026-06	05/20/2026		169.34	169.34	1.00
			FIRE/EMS 575-743-0289							
			ACCOUNT # 100847920							
			INVOICE DATE: 05/11/2026							
DISPATCH	903.53	MONTICELLO FIRE 169.34								
03 R134837		WINDSTREAM	UNITI - WINDSTREAM INTERNET	401-09-2221	77491500	05/19/2026		151.93	151.93	1.00
151.93			DETENTION							
05/22/2026			ACCOUNT # 220067517							
			INVOICE # 77491500							
			INVOICE DATE: 05/01/2026							
DETENTION	151.93									
03 O134838		CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT LEASE FY25/26	402-50-2899	38535265	05/27/2026	72499	4097.91	4097.91	1.00
4097.91			ROAD/FLEET							
05/29/2026			CONTRACT # 01-70152297							
			MODEL/SERIAL # 150-15/EB401190							
			CUSTOMER # 2015601							
			INVOICE # 38535265							
			INVOICE DATE: 05/11/2026							
ROAD	4097.91									
03 O134839		CATERPILLAR FINANCIAL SERVICES	LEASE PAYMENT FOR TRACTOR	402-50-2898	38584100	05/27/2026		5344.85	5344.85	1.00
5344.85			ROAD/FLEET							
05/29/2026			CONTRACT # 001-70086041							
			MODEL/SERIAL # D6-20/SG601032							
			CUSTOMER # 2015601							
			INVOICE # 38584100							
			INVOICE DATE: 05/21/2026							
ROAD	5344.85									
03 O134840		SAFARILAND, LLC	PART NUMBER 1013536	604-85-2021	1010-686020	05/27/2026	73398	50.20	25.10	2.00
486.44			CLEAR 180 X 450MM L-SCALE				73398			
05/29/2026			PART NUMBER 1008193	604-85-2021		/ /	73398	52.50	52.50	1.00
			DEIONIZED WATER PAKS BOX OF 100				73398			
			ITEM NUMBER 1005374	604-85-2021		/ /	73398	42.85	42.85	1.00
			PLAIN SWAB PACK OF 100				73398			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ITEM NUMBER 1003982	604-85-2021		/ /	73398	24.50	12.25	2.00
			ZEPHYR DUSTING BRUSH				73398			
			ITEM NUMBER 1003926	604-85-2021		/ /	73398	304.40	152.20	2.00
			MAGNETIC/REGULAR POWDER KIT				73398			
			W/CAMELHAIR				73398			
			FREIGHT	604-85-2021		/ /	73398	11.99	11.99	1.00
			SHERIFF				73398			
			NUMBER 1264269				73398			
			CUSTOMER ID 3017940				73398			
			INVOICE # 1010-686020							
			INVOICE DATE: 05/18/2026							

LAW ENFORCEMENT PROTEC 486.44

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134841		NEW MEXICO GAS COMPANY	GAS @ SCRDA	634-32-2552	5272026-01	05/27/2026		35.14	35.14	1.00
75.86			SCRDA							
05/29/2026			ACCOUNT # 116349442-1409593-3							
			INVOICE DATE: 05/19/2026							
			GAS @ 1712 N. DATE STREET	401-02-2552	5272026-05	05/27/2026		40.72	40.72	1.00
			ADMINISTRATION							
			ACCOUNT # 044213314-0480033-1							
			INVOICE DATE: 05/19/2026							

DISPATCH 35.14 FACILITIES MANAGEMENT 40.72

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134842		EWING IRRIGATION PRODUCTS INC	IRRITROL ELEC VALVE COURT HOUSE	401-02-2551	30398582	05/27/2026	73429	177.62	177.62	1.00
179.56			FREIGHT	401-02-2551		/ /	73429	1.94	1.94	1.00
05/29/2026			FACILITY							
			ACCOUNT # 3329166							
			ORDER # 26403201							
			INVOICE # 30398582							
			INVOICE DATE: 05/22/2026							

FACILITIES MANAGEMENT 179.56

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134843		LET THERE BE LIGHT ELECTRIC LLC	ELECTRICAL WORK AT FIRE STATION	411-78-2550	106	05/27/2026	73357	5074.97	5074.97	1.00
5800.00			TAX ON LABOR	411-78-2550		/ /	73357	425.03	425.03	1.00
05/29/2026			ITEMIZED ESTIMATE ATTACHED				73357			
			SWITCH FOR OUTSIDE BACK LIGHTS	411-78-2550		/ /	73357	276.82	276.82	1.00
			TAX ON LABOR FOR SWITCH	411-78-2550		/ /	73357	23.18	23.18	1.00
			FIRE/EMS							
			INVOICE # 106							
			INVOICE DATE: 05/09/2026							

MONTICELLO FIRE 5800.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134844		MES SERVICE COMPANY, LLC	PARTS - KUSSMAUL CHARGER	411-78-2330	IN2506619	05/27/2026	73379	1681.60	1681.60	1.00
4239.35			LABOR	411-78-2330		/ /	73379	1890.00	1890.00	1.00
05/29/2026			TRAVEL TO STATION	411-78-2330		/ /	73379	356.00	356.00	1.00
			SHIPPING	411-78-2330		/ /	73379	46.00	46.00	1.00
			TAX ON LABOR	411-78-2330		/ /	73379	265.75	265.75	1.00
			FIRE/EMS							
			CUSTOMER # C287159							
			SALES ORDER # SO2302716							
			INVOICE # IN2506619							
			INVOICE DATE: 05/14/2026							

MONTICELLO FIRE 4239.35

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R134845		ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	721916734	05/27/2026	72628	603.75	603.75	1.00
603.75			FINANCE/PAYROLL							
05/29/2026			CLIENT # 3231952							
			ADVICE DEBIT # 721916734							
			INVOICE DATE: 05/22/2026							
FINANCE DEPARTMENT		603.75								
03 O134846		CASCADE FIRE EQUIPMENT	STATION BOOTS	411-78-3010	INV24194	05/27/2026	73306	1095.00	365.00	3.00
1144.55			SHIPPING	411-78-3010		/ /	73306	49.55	49.55	1.00
05/29/2026			FIRE/EMS MONTICELLO FD							
			SALES ORDER # SO26957							
			INVOICE # INV24194							
			INVOICE DATE: 04/10/2026							
MONTICELLO FIRE		1144.55								
03 O134847		T OR C HARDWARE INC.	PARTS & MATERIALS OPEN PO	402-50-2891	186736/6	05/27/2026	72505	6.76	6.76	1.00
6.76			ROAD/FLEET							
05/29/2026			ACCOUNT # 3082							
			INVOICE # 186736/6							
			INVOICE DATE: 05/26/2026							
ROAD		6.76								
03 O134848		SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	6016-347155	05/27/2026	72496	118.53	118.53	1.00
118.53			ROAD/FLEET							
05/29/2026			CUSTOMER # S525							
			INVOICE # 6016-347155							
			INVOICE DATE: 05/26/2026							
ROAD		118.53								
03 O134849		O'REILLY AUTOMOTIVE STORES, INC	PARTS & MATERIALS OPEN PO	402-50-2330	2162-216762	05/27/2026	72497	162.76	162.76	1.00
580.67			ROAD/FLEET							
05/29/2026			CUSTOMER # 80397							
			INVOICE # 2162-216762							
			INVOICE DATE: 05/26/2026							
			PARTS & MATERIALS OPEN PO	402-50-2330	2162-216741	05/27/2026	72497	295.10	295.10	1.00
			ROAD/FLEET							
			CUSTOMER # 80397							
			INVOICE #2162-216741							
			INVOICE DATE: 05/26/2026							
			PARTS & MATERIALS OPEN PO	402-50-2330	2162-216354	05/27/2026	72497	122.81	122.81	1.00
			ROAD/FLEET							
			CUSTOMER # 80397							
			INVOICE # 2162-216354							
			INVOICE DATE: 05/21/2026							
ROAD		580.67								
03 O134850		WEST DIRECT OIL, LLC	MISC OILS	402-50-2442	10605292	05/27/2026	73152	7171.15	7171.15	1.00
9865.15			ROAD/FLEET				73152			
05/29/2026			ORDER # 1644281							
			INVOICE # 10605292							
			INVOICE DATE: 02/25/2026							
			MOSC OILS	405-67-2442		/ /	73152	300.00	300.00	1.00
			MOSC OILS	405-67-2442	10610441	05/27/2026	73152	2394.00	2394.00	1.00
			ROAD/FLEET							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			CUSTOMER ID #29977							
			ORDER # 1650069							
			INVOICE # 10610441							
			INVOICE DATE: 04/02/2026							
ROAD	7171.15	LANDFILL	2694.00							
03 0134851		LAWSON PRODUCTS, INC.	MISC PARTS OPEN PO	402-50-2330	9600168811	05/27/2026	72508	298.42	298.42	1.00
	298.42		ROAD/FLEET							
	05/29/2026		CUSTOMER # 15074651							
			SALES ORDER # 70048539							
			INVOICE # 9600168811							
			INVOICE DATE: 05/18/2026							
ROAD	298.42									
03 0134852		CONTINENTAL BATTERY COMPANY	BATTERIES OPEN PO	402-50-2330	281226052114	05/27/2026	72501	214.68	214.68	1.00
	214.68		ROAD/FLEET							
	05/29/2026		CUSTOMER # 50090347							
			INVOICE # 28122605211425							
			INVOICE DATE: 05/22/2026							
ROAD	214.68									
03 0134853		ROLANDA J. WHITNEY	SHERIFF OFFICE CLEANING FY25/26	401-02-2106	26-005	05/27/2026	72569	772.01	772.01	1.00
	2823.71		ADMIN CLEANING SERVICES FY25/26	401-02-2106		/ /	72569	2051.70	2051.70	1.00
	05/29/2026		FACILITIES							
			INVOICE # 26-005							
			INVOICE DATE: 05/25/2026							
FACILITIES MANAGEMENT	2823.71									
03 0134854		VERIZON WIRELESS SERVICES	SIERRA COUNTY ADMIN BLDG	401-01-2221	6143322263	05/27/2026	72541	5.49	5.49	1.00
	187.96		CELL 575-740-9500 PATRICK FLORES	401-09-2221		/ /	72540	38.71	38.71	1.00
	05/29/2026		CELLULAR SERVICE FY25/26	508-39-2221		/ /	72679	38.71	38.71	1.00
			BILLING PERIOD: 04/11-05/10 2026							
			ACCOUNT # 642019852-00001							
			INVOICE # 6143322263							
			INVOICE DATE: 05/10/2026							
			JIM PAXON PHONE FY25/26	401-00-2221	6143231981	05/27/2026	73090	105.05	105.05	1.00
			COMMISSION/ADMINISTRATION							
			SERVICE: 04/11/2026-05/10/2026							
			ACCOUNT # 342831308-0001							
			INVOICE # 6143231981							
			INVOICE DATE: 05/10/2026							
ADMINISTRATION	5.49	DETENTION	38.71	DWI	38.71					
COMMISSIONERS	105.05									
03 0134855		CITY OF TRUTH OR CONSEQUENCES	LANDFILL FEES	405-67-2080	5272026-03	05/27/2026		6562.16	6562.16	1.00
	10135.50		ROAD/LANDFILL							
	05/29/2026		ACCOUNT # 5999-21777-00							
			INVOICE DATE: 05/15/2026							
			UTILITIES @ FAIR BLDG	401-02-2552	5272026-07	05/27/2026		667.97	667.97	1.00
			ACCOUNT # 3013-09675-00							
			UTILITIES @ FAIR BLDG	401-02-2552		/ /		19.48	19.48	1.00
			ACCOUNT # 3013-09676-00							
			UTILITIES @ FAIR BLDG	401-02-2552		/ /		98.17	98.17	1.00
			ACCOUNT # 3013-12860-00							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			UTILITIES @ FAIR BLDG	401-02-2552		/ /		20.00	20.00	1.00
			ACCOUNT # 3013-12861-00							
			UTILITIES @ FAIR YARD	401-02-2552		/ /		52.72	52.72	1.00
			3013-12862-00							
			UTILITIES @ FAIR BLDG	401-02-2552		/ /		20.00	20.00	1.00
			ACCOUNT # 3013-12863-00							
			UTILITIES @ FAIR YARD	401-02-2552		/ /		100.89	100.89	1.00
			ACCOUNT # 3013-12864-00							
			UTILITIES @ FAIR BLDG	401-02-2552		/ /		481.52	481.52	1.00
			ACCOUNT # 3013-12880-00							
			SC COMPLEX-2501 S. BROADWAY ST	401-02-2552		/ /		785.43	785.43	1.00
			ACCOUNT # 3013-25113-00							
			UTILITIES @ SC 855 VAN PATTEN AV	401-02-2552		/ /		1327.16	1327.16	1.00
			ACCOUNT # 3131-19890-00							
			FACILITIES							
			SERVICE: 03/27/26-04/26/26							
			INVOICE DATE: 04/27/2026							

LANDFILL 6562.16 FACILITIES MANAGEMENT 3573.34

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134856		WINDSTREAM	INTERNET @ ADMINISTRATION	401-02-2552	77517743	05/27/2026		3861.15	3861.15	1.00
3861.15			ADMINISTRATION							
05/29/2026			ACCOUNT # 2198854307							
			INVOICE # 77517743							
			INVOICE DATE: 05/22/2026							

FACILITIES MANAGEMENT 3861.15

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134857		METRO FIRE EQUIPMENT INC	FIRE SPK ANNUAL INSP DISTRICT CR	401-01-2232	689866	05/27/2026	73323	235.00	235.00	1.00
778.98			FIRE SPK ANNUAL INSP SWIT DIST C	401-01-2232		/ /	73323	26.40	8.80	3.00
05/29/2026			GEN BACKFLOW INSP DISTRICT CRT	401-01-2232		/ /	73323	85.00	85.00	1.00
			LABOR: TRAVEL	401-01-2232		/ /	73323	180.80	80.00	2.26
			MILEAGE FEE DISTRICT CRT	401-01-2232		/ /	73323	106.58	.73	146.00
			TAX DISTRICT CRT	401-01-2232		/ /	73323	60.20	60.20	1.00
			BACKFLOW INSPECTION	401-01-2232		/ /	73323	85.00	85.00	1.00
			ADMINISTRATION							
			BILLING CUSTOMER ID # 77602							
			WORKSITE LOCATION ID # 77604							
			WORK ORDER # ST00641217							
			INVOICE #689866							
			INVOICE DATE: 05/13/2026							

ADMINISTRATION 778.98

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134858		WINDSTREAM	INTERNET @ DETENTION	401-09-2221	5272026-04	05/27/2026		510.22	510.22	1.00
627.64			DETENTION 575-894-2537							
05/29/2026			ACCOUNT # 100287780							
			INVOICE DATE: 05/21/2026							
			INTERNET @ ROADS	402-50-2221	5272026-07	05/27/2026		117.42	117.42	1.00
			ROADS 575-894-6881							
			SERVICE: 05/16/26-06/15/26							
			ACCOUNT # 100290455							
			INVOICE DATE: 05/19/2026							

DETENTION 510.22 ROAD 117.42

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134859		SYSTEMS MD LLC	DESKTOP COMPUTERS	509-38-3010	111380	05/27/2026	73310	5310.00	1770.00	3.00
10043.61			BATTERY BACKUP	509-38-3010		/ /	73310	315.00	105.00	3.00
05/29/2026			DWI							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 111380							
			INVOICE # 05/22/2026							
			VEEAM BACKUP & REP ENT. VM	401-01-2333	111383	05/27/2026	73417	648.60	648.60	1.00
			ADMINISTRATION				73417			
			INVOICE # 111383							
			INVOICE DATE: 05/26/2026							
			TOTAL PROJECT LABOR	401-01-2333	111379	05/27/2026	73214	3510.00	3510.00	1.00
			TAX (ON LABOR ONLY)	401-01-2333		/ /	73214	260.01	7.63	1.00
			ADMINISTRATION/DETENTION							
			INVOICE # 111379							
			INVOICE DATE: 05/22/2026							
DWI DISTRIBUTION FUND 5625.00			ADMINISTRATION 4418.61							
03 0134860		CUSTOM TRUCK ONE SOURCE, INC.	TRASH TRUCK MONTHY PAYMENT	405-67-2898	8067290	05/27/2026	72745	4545.19	4545.19	1.00
4545.19			ROAD/FLEET							
05/29/2026			CUSTOMER # 1251260							
			INVOICE # 8067290							
			INVOICE DATE: 05/08/2026							
LANDFILL 4545.19										
03 0134861		HOLLY ASPHALT COMPANY	HFE100P	417-52-3014	207353544	05/27/2026	73273	14754.24	644.29	22.90
21217.06			TAX @ 8.3750%	417-52-3014		/ /	73273	986.69	986.69	1.00
05/29/2026			ROAD							
			CUSTOMER # 1100416							
			CONTACT # 0040010130							
			INVOICE # 207353544							
			INVOICE DATE: 05/21/2026							
			HFE90	416-51-3014	207355130	05/28/2026	73271	5132.87	584.61	8.78
			TAX	416-51-3014		/ /	73271	343.26	343.26	1.00
			ROAD							
			CUSTOMER # 1100416							
			CONTRACT # 0040010130							
			INVOICE # 207355130							
			INVOICE DATE: 05/22/2026							
STATE CAP AGREEMENTS 15740.93			STATE SP AGREEMENTS 5476.13							
03 0134862		DATA FACTS INC	BACKGROUND CHECKS	401-01-2771	R0212853	05/28/2026	72647	104.60	104.60	1.00
104.60			HR/ADMINISTRATION							
05/29/2026			ACCOUNT # SIERRA							
			INVOICE # R0212853							
			INVOICE DATE: 05/05/2026							
ADMINISTRATION 104.60										
03 0134863		AMERICAN FAMILY LIFE ASSURANCE	AFLAC APODACA, V 06092026	401-08-2002	15719	05/28/2026		55.80	55.80	1.00
2333.20			AFLAC ARMIJO, E 06092026	401-02-2002		/ /		57.48	57.48	1.00
05/29/2026			AFLAC ATWELL, M 06092026	634-32-2002		/ /		100.14	100.14	1.00
			AFLAC BLOMQUIST, J 06092026	401-08-2002		/ /		22.56	22.56	1.00
			AFLAC CARSON, E 06092026	402-50-2002		/ /		162.61	162.61	1.00
			AFLAC CARSON, K 06092026	402-50-2002		/ /		13.80	13.80	1.00
			AFLAC CHAVEZ, C 06092026	401-07-2001		/ /		69.06	69.06	1.00
			AFLAC GODFREY, J 06092026	401-07-2002		/ /		194.22	194.22	1.00
			AFLAC GREGORY, J 06092026	402-50-2002		/ /		24.84	24.84	1.00
			AFLAC HARRISON, D 06092026	401-08-2002		/ /		55.80	55.80	1.00
			AFLAC HAYES, K 06092026	401-08-2002		/ /		74.46	74.46	1.00
			AFLAC HOLLY, J 06092026	401-07-2002		/ /		36.72	36.72	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC HUSTON, M 06092026	401-06-2001		/ /		86.32	86.32	1.00
			AFLAC LOVE, P 06092026	401-01-2002		/ /		104.46	104.46	1.00
			AFLAC LUCERO, S 06092026	509-38-2002		/ /		93.06	93.06	1.00
			AFLAC MARIN, J 06092026	401-08-2002		/ /		33.12	33.12	1.00
			AFLAC MIRANDA, D 06092026	401-01-2002		/ /		184.08	184.08	1.00
			AFLAC NEELEY, W 06092026	402-50-2002		/ /		38.78	38.78	1.00
			AFLAC RODRIGUEZ, C 06092026	401-07-2002		/ /		136.74	136.74	1.00
			AFLAC SEGURA, L 06092026	509-38-2002		/ /		47.64	47.64	1.00
			AFLAC SHETTER, R 06092026	402-50-2002		/ /		114.96	114.96	1.00
			AFLAC SOPKOWIAK, T 06092026	401-04-2002		/ /		90.60	90.60	1.00
			AFLAC TREJO, J 06092026	401-08-2002		/ /		108.54	108.54	1.00
			AFLAC WHITNEY, K 06092026	401-01-2002		/ /		117.62	117.62	1.00
			AFLAC ZAVALA, Z 06092026	401-08-2002		/ /		55.80	55.80	1.00
			AFLAC CARSON, E 06092026	405-67-2002		/ /		40.65	40.65	1.00
			AFLAC GARCIA, E 06092026	401-09-2002		/ /		38.52	38.52	1.00
			AFLAC GOMEZ, A 06092026	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC LUCERO, R 06092026	401-09-2002		/ /		57.48	57.48	1.00
			AFLAC MONTOYA, A 06092026	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC MURATI, P 06092026	401-09-2002		/ /		33.12	33.12	1.00
			AFLAC NEELEY, W 06092026	405-67-2002		/ /		9.70	9.70	1.00
			AFLAC NIEVES, S 06092026	401-09-2002		/ /		24.84	24.84	1.00
			FINANCE/PAYROLL							
			INVOICE # 015719							
			ACCOUNT # 73563							
			INVOICE DATE: 05/25/2026							

LAW ENFORCEMENT	406.08	FACILITIES MANAGEMENT	57.48	DISPATCH	100.14
ROAD	354.99	TREASURERS	436.74	PROPERTY ASSESSMENTS	86.32
ADMINISTRATION	406.16	DWI DISTRIBUTION FUND	140.70	OFFICE OF COUNTY CLERK	90.60
LANDFILL	50.35	DETENTION	203.64		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134864		NEW YORK LIFE	06032026 ANDERSON, S NYLIFE	634-32-2002	EUZ20260603	05/28/2026		46.87	46.87	1.00
995.42			06032026 APODACA, V NYLIFE	401-08-2002		/ /		52.46	52.46	1.00
05/29/2026			06032026 ATWELL, M NYLIFE	634-32-2002		/ /		46.89	46.89	1.00
			06032026 ATWELL, T NYLIFE	629-03-2002		/ /		40.00	40.00	1.00
			06032026 CHAVEZ, J NYLIFE	402-50-2002		/ /		238.27	238.27	1.00
			06032026 CHERRY, C NYLIFE	634-32-2002		/ /		36.92	36.92	1.00
			06032026 CROM, N NYLIFE	634-32-2002		/ /		30.00	30.00	1.00
			06032026 HOLLY, J NYLIFE	401-07-2002		/ /		24.00	24.00	1.00
			06032026 MARIN, J NYLIFE	401-08-2002		/ /		84.41	84.41	1.00
			06032026 MIRANDA, D NYLIFE	401-01-2002		/ /		40.30	40.30	1.00
			06032026 SEGURA, V NYLIFE	510-37-2002		/ /		54.00	54.00	1.00
			06032026 SEGURA-LUCERO, S NYLIFE	509-38-2002		/ /		54.00	54.00	1.00
			06032026 SHETTER, R NYLIFE	402-50-2002		/ /		52.38	52.38	1.00
			06032026 SPENCER, B NYLIFE	401-08-2002		/ /		20.00	20.00	1.00
			06032026 WALTERS, I NYLIFE	402-50-2002		/ /		74.92	74.92	1.00
			06032026 WHITNEY, K NYLIFE	401-01-2002		/ /		20.00	20.00	1.00
			06032026 GOMEZ-ALVAREZ, H NYLIFE	401-09-2002		/ /		30.00	30.00	1.00
			06032026 GUTIERREZ, L NYLIFE	401-09-2002		/ /		30.00	30.00	1.00
			06032026 LUCERO, R NYLIFE	401-09-2002		/ /		20.00	20.00	1.00
			FINANCE/PAYROLL							
			REMITTER ID 020914793							
			INVOICE # EUZ_20260603							
			INVOICE DATE: 05/28/2026							

DISPATCH	160.68	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00
ROAD	365.57	TREASURERS	24.00	ADMINISTRATION	60.30
DWI GRANT FUND	54.00	DWI DISTRIBUTION FUND	54.00	DETENTION	80.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134865		NM RETIREE HEALTH CARE AUTHORITY	05212026 APODACA, V RHCA EE	401-08-2002	5212026ENHA	05/28/2026		1.71	1.71	1.00
1119.91			05212026 APODACA, V RHCA EE	401-08-2002		/ /		32.42	32.42	1.00
05/29/2026			05212026 BLOMQUIST, J RHCA EE	401-08-2002		/ /		5.51	5.51	1.00
			05212026 BLOMQUIST, J RHCA EE	401-08-2002		/ /		16.53	16.53	1.00
			05212026 BLOMQUIST, J RHCA EE	401-08-2005		/ /		5.79	5.79	1.00
			05212026 DE VLAEMINCK, T RHCA EE	401-08-2002		/ /		20.86	20.86	1.00
			05212026 DE VLAEMINCK, T RHCA EE	401-08-2005		/ /		.89	.89	1.00
			05212026 DE VLAEMINCK, T RHCA EE	401-08-2002		/ /		2.98	2.98	1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		10.82	10.82	1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		17.83	17.83	1.00
			05212026 HARRISON, D RHCA EE	401-08-2005		/ /		3.52	3.52	1.00
			05212026 HARRISON, D RHCA EE	401-08-2002		/ /		23.50	23.50	1.00
			05212026 MADDEN, M RHCA EE	401-08-2002		/ /		25.00	25.00	1.00
			05212026 MADDEN, M RHCA EE	401-08-2005		/ /		.47	.47	1.00
			05212026 MARIN, J RHCA EE	401-08-2002		/ /		18.85	18.85	1.00
			05212026 MARIN, J RHCA EE	401-08-2002		/ /		10.55	10.55	1.00
			05212026 MARIN, J RHCA EE	401-08-2005		/ /		.33	.33	1.00
			05212026 MARIN, R RHCA EE	401-08-2002		/ /		22.75	22.75	1.00
			05212026 MARIN, R RHCA EE	401-08-2005		/ /		4.27	4.27	1.00
			05212026 MENDIETA, R RHCA EE	401-08-2005		/ /		4.84	4.84	1.00
			05212026 MENDIETA, R RHCA EE	401-08-2002		/ /		19.89	19.89	1.00
			05212026 MONTOYA, R RHCA EE	401-08-2002		/ /		1.63	1.63	1.00
			05212026 MONTOYA, R RHCA EE	401-08-2005		/ /		1.95	1.95	1.00
			05212026 MONTOYA, R RHCA EE	401-08-2002		/ /		26.01	26.01	1.00
			05212026 TREJO, J RHCA EE	401-08-2002		/ /		32.35	32.35	1.00
			05212026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		9.84	9.84	1.00
			05212026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		18.27	18.27	1.00
			05212026 ZAGORSKI, A RHCA EE	401-08-2005		/ /		4.22	4.22	1.00
			05212026 ZAVALA, Z RHCA EE	401-08-2002		/ /		20.77	20.77	1.00
			05212026 ZAVALA, Z RHCA EE	401-08-2005		/ /		7.66	7.66	1.00
			05212026 ZAVALA, Z RHCA EE	401-08-2002		/ /		1.30	1.30	1.00
			05212026 APODACA, V RHCA ER MATC	401-08-2662		/ /		3.41	3.41	1.00
			05212026 APODACA, V RHCA ER MATC	401-08-2662		/ /		64.86	64.86	1.00
			05212026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		11.02	11.02	1.00
			05212026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		33.07	33.07	1.00
			05212026 BLOMQUIST, J RHCA ER MA	401-08-2662		/ /		11.57	11.57	1.00
			05212026 DE VLAEMINCK, T RHCA ER	401-08-2662		/ /		41.71	41.71	1.00
			05212026 DE VLAEMINCK, T RHCA ER	401-08-2662		/ /		1.79	1.79	1.00
			05212026 DE VLAEMINCK, T RHCA ER	401-08-2662		/ /		5.96	5.96	1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2662		/ /		19.24	19.24	1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2662		/ /		31.70	31.70	1.00
			05212026 HARRISON, D RHCA ER MAT	401-08-2662		/ /		7.05	7.05	1.00
			05212026 HARRISON, D RHCA ER MAT	401-08-2662		/ /		46.98	46.98	1.00
			05212026 MADDEN, M RHCA ER MATCH	401-08-2662		/ /		50.00	50.00	1.00
			05212026 MADDEN, M RHCA ER MATCH	401-08-2662		/ /		.94	.94	1.00
			05212026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		37.70	37.70	1.00
			05212026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		21.10	21.10	1.00
			05212026 MARIN, J RHCA ER MATCH	401-08-2662		/ /		.65	.65	1.00
			05212026 MARIN, R RHCA ER MATCH	401-08-2662		/ /		45.50	45.50	1.00
			05212026 MARIN, R RHCA ER MATCH	401-08-2662		/ /		8.53	8.53	1.00
			05212026 MENDIETA, R RHCA ER MAT	401-08-2662		/ /		9.68	9.68	1.00
			05212026 MENDIETA, R RHCA ER MAT	401-08-2662		/ /		39.78	39.78	1.00
			05212026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		3.25	3.25	1.00
			05212026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		3.90	3.90	1.00
			05212026 MONTOYA, R RHCA ER MATC	401-08-2662		/ /		52.03	52.03	1.00
			05212026 TREJO, J RHCA ER MATCH	401-08-2662		/ /		64.70	64.70	1.00
			05212026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		19.68	19.68	1.00
			05212026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		36.55	36.55	1.00
			05212026 ZAGORSKI, A RHCA ER MAT	401-08-2662		/ /		8.43	8.43	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		41.53	41.53	1.00
			05212026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		15.32	15.32	1.00
			05212026 ZAVALA, Z RHCA ER MATCH	401-08-2662		/ /		2.60	2.60	1.00
			05212026 GONZALEZ-FRAZIER, S RHC	401-08-2002		/ /		6.37	6.37	1.00
			FINANCE/PAYROLL							
			INVOICE # 05-21-2026 ENHANCED							
			INVOICE DATE: 05/25/2026							
LAW ENFORCEMENT 1119.91										
03 0134866		NM HUMAN SERVICES DEPARTMENT	4TH QTR PAYMENT APR-JUN 26	406-70-2870	79-01	05/28/2026	72783	54017.16	54017.16	1.00
54017.16			FINANCE							
05/29/2026			COUNTY SUPPORTED MEDICAID FUND							
			INVOICE # 26-40000079-01							
			INVOICE DATE: 05/28/2026							
COUNTY INDIGENT CLAIMS 54017.16										
03 0134867		NM STATE TREASURER - PERA	05212026 ACKERMAN A PERA	401-06-2002	20260516RGLR	05/28/2026		177.20	177.20	1.00
48916.20			05212026 ACOSTA S PERA	401-02-2002		/ /		194.00	194.00	1.00
05/29/2026			05212026 ANDERSON S PERA	634-32-2002		/ /		225.88	225.88	1.00
			05212026 APODACA V PERA	401-08-2002		/ /		432.82	432.82	1.00
			05212026 ARMIJO C PERA	401-04-2002		/ /		217.75	217.75	1.00
			05212026 ARMIJO E PERA	401-02-2002		/ /		414.34	414.34	1.00
			05212026 ATWELL M PERA	634-32-2002		/ /		407.24	407.24	1.00
			05212026 ATWELL S PERA	401-02-2002		/ /		225.17	225.17	1.00
			05212026 ATWELL T PERA	629-03-2002		/ /		357.74	357.74	1.00
			05212026 BARDOLIWA J PERA	401-06-2002		/ /		143.79	143.79	1.00
			05212026 BEHNKE P PERA	401-95-2002		/ /		220.19	220.19	1.00
			05212026 BENCOMO B PERA	401-95-2002		/ /		309.21	309.21	1.00
			05212026 BILYEU L PERA	634-32-2002		/ /		194.81	194.81	1.00
			05212026 BLOMQUIST J PERA	401-08-2002		/ /		352.89	352.89	1.00
			05212026 BROWN A PERA	634-32-2002		/ /		194.81	194.81	1.00
			05212026 BUNDRANT S PERA	401-95-2002		/ /		342.07	342.07	1.00
			05212026 CARSON E PERA	402-50-2002		/ /		178.12	178.12	1.00
			05212026 CASTILLO M PERA	401-01-2002		/ /		206.80	206.80	1.00
			05212026 CATTELAIN A PERA	401-04-2002		/ /		182.41	182.41	1.00
			05212026 CHAVEZ I PERA	634-32-2002		/ /		194.81	194.81	1.00
			05212026 CHAVEZ J PERA	402-50-2002		/ /		286.70	286.70	1.00
			05212026 CHERRY C PERA	634-32-2002		/ /		218.79	218.79	1.00
			05212026 CROM N PERA	634-32-2002		/ /		246.22	246.22	1.00
			05212026 DE VLAEMI T PERA	401-08-2002		/ /		313.58	313.58	1.00
			05212026 EVANS J PERA	402-50-2002		/ /		199.82	199.82	1.00
			05212026 FAULKNER N PERA	402-50-2002		/ /		216.30	216.30	1.00
			05212026 GARCIA C PERA	401-06-2002		/ /		193.66	193.66	1.00
			05212026 GODFREY J PERA	401-07-2002		/ /		239.74	239.74	1.00
			05212026 GONZALEZ- S PERA	401-08-2002		/ /		322.96	322.96	1.00
			05212026 GREGORY J PERA	402-50-2002		/ /		206.83	206.83	1.00
			05212026 HARRISON D PERA	401-08-2002		/ /		342.57	342.57	1.00
			05212026 HAYES K PERA	401-08-2002		/ /		208.37	208.37	1.00
			05212026 HOLLY J PERA	401-07-2002		/ /		218.58	218.58	1.00
			05212026 HUSTON M PERA	401-06-2001		/ /		372.61	372.61	1.00
			05212026 JONES S PERA	401-00-2001		/ /		127.96	127.96	1.00
			05212026 KEE C PERA	401-08-2002		/ /		177.20	177.20	1.00
			05212026 LOVE P PERA	401-01-2002		/ /		406.94	406.94	1.00
			05212026 LUCERO A PERA	402-50-2002		/ /		209.32	209.32	1.00
			05212026 LUCERO S PERA	509-38-2002		/ /		293.98	293.98	1.00
			05212026 LUNSFORD K PERA	634-32-2002		/ /		232.66	232.66	1.00
			05212026 MADDEN M PERA	401-08-2002		/ /		322.98	322.98	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 MARIN J PERA	401-08-2002		/ /		376.92	376.92	1.00
			05212026 MARIN R PERA	401-08-2002		/ /		342.57	342.57	1.00
			05212026 MENDIETA R PERA	401-08-2002		/ /		313.58	313.58	1.00
			05212026 MIRANDA D PERA	401-01-2002		/ /		222.57	222.57	1.00
			05212026 MONTENEGR E PERA	401-06-2002		/ /		170.47	170.47	1.00
			05212026 MONTOYA R PERA	401-08-2002		/ /		375.23	375.23	1.00
			05212026 MORA N PERA	401-06-2002		/ /		190.56	190.56	1.00
			05212026 NEELEY J PERA	401-06-2002		/ /		211.91	211.91	1.00
			05212026 NEELEY W PERA	402-50-2002		/ /		289.21	289.21	1.00
			05212026 PENA J PERA	401-95-2002		/ /		455.77	455.77	1.00
			05212026 RODRIGUEZ C PERA	401-07-2002		/ /		369.77	369.77	1.00
			05212026 RUIZ C PERA	401-06-2002		/ /		177.10	177.10	1.00
			05212026 SEGURA V PERA	510-37-2002		/ /		242.14	242.14	1.00
			05212026 SHETTER R PERA	402-50-2002		/ /		295.01	295.01	1.00
			05212026 SMITH S PERA	402-50-2002		/ /		223.69	223.69	1.00
			05212026 SOPKOWIAK T PERA	401-04-2002		/ /		369.77	369.77	1.00
			05212026 SPENCER B PERA	401-08-2002		/ /		318.44	318.44	1.00
			05212026 STANLEY J PERA	634-32-2002		/ /		225.37	225.37	1.00
			05212026 STEELE C PERA	634-32-2002		/ /		189.14	189.14	1.00
			05212026 THOMPSON K PERA	401-08-2002		/ /		217.07	217.07	1.00
			05212026 TORREZ C PERA	634-32-2002		/ /		342.26	342.26	1.00
			05212026 TREJO J PERA	401-08-2002		/ /		410.20	410.20	1.00
			05212026 TURNER J PERA	634-32-2002		/ /		168.50	168.50	1.00
			05212026 VAUGHN A PERA	401-01-2002		/ /		705.49	705.49	1.00
			05212026 WALTERS R PERA	402-50-2002		/ /		202.58	202.58	1.00
			05212026 WHITEHEAD A PERA	401-04-2001		/ /		389.23	389.23	1.00
			05212026 WHITNEY E PERA	634-32-2002		/ /		200.68	200.68	1.00
			05212026 WHITNEY K PERA	401-01-2002		/ /		313.12	313.12	1.00
			05212026 WILLIAMS R PERA	629-03-2002		/ /		401.99	401.99	1.00
			05212026 WOMACK V PERA	401-06-2002		/ /		213.71	213.71	1.00
			05212026 YAW L PERA	634-32-2002		/ /		232.66	232.66	1.00
			05212026 ZAGORSKI A PERA	401-08-2002		/ /		409.94	409.94	1.00
			05212026 ZAVALA Z PERA	401-08-2002		/ /		376.92	376.92	1.00
			05212026 ZEPEDA C PERA	401-04-2002		/ /		171.26	171.26	1.00
			05212026 ZEPEDA M PERA	401-01-2002		/ /		293.95	293.95	1.00
			05212026 ACKERMAN A PERA MATCH	401-06-2006		/ /		165.29	165.29	1.00
			05212026 ACOSTA S PERA MATCH	401-02-2006		/ /		180.96	180.96	1.00
			05212026 ALVAREZ G H PERA MATC	401-09-2006		/ /		195.05	195.05	1.00
			05212026 ANDERSON S PERA MATCH	634-32-2006		/ /		210.70	210.70	1.00
			05212026 APODACA V PERA MATCH	401-08-2040		/ /		577.55	577.55	1.00
			05212026 ARMIJO C PERA MATCH	401-04-2006		/ /		203.12	203.12	1.00
			05212026 ARMIJO E PERA MATCH	401-02-2006		/ /		386.50	386.50	1.00
			05212026 ATWELL M PERA MATCH	634-32-2006		/ /		379.88	379.88	1.00
			05212026 ATWELL S PERA MATCH	401-02-2006		/ /		210.04	210.04	1.00
			05212026 ATWELL T PERA MATCH	629-03-2006		/ /		333.70	333.70	1.00
			05212026 BARDOLIWA J PERA MATC	401-06-2006		/ /		134.13	134.13	1.00
			05212026 BEHNKE P PERA MATCH	401-95-2006		/ /		205.39	205.39	1.00
			05212026 BENCOMO B PERA MATCH	401-95-2006		/ /		288.43	288.43	1.00
			05212026 BILYEU L PERA MATCH	634-32-2006		/ /		181.72	181.72	1.00
			05212026 BLOMQUIST J PERA MATC	401-08-2040		/ /		470.89	470.89	1.00
			05212026 BROWN A PERA MATCH	634-32-2006		/ /		181.72	181.72	1.00
			05212026 BUNDRANT S PERA MATCH	401-95-2006		/ /		319.09	319.09	1.00
			05212026 CARSON E PERA MATCH	402-50-2006		/ /		166.15	166.15	1.00
			05212026 CARSON E PERA MATCH	405-67-2006		/ /		41.54	41.54	1.00
			05212026 CASTILLO M PERA MATCH	401-01-2006		/ /		192.91	192.91	1.00
			05212026 CATTELAIN A PERA MATC	401-04-2006		/ /		170.16	170.16	1.00
			05212026 CHAVEZ I PERA MATCH	634-32-2006		/ /		181.72	181.72	1.00
			05212026 CHAVEZ J PERA MATCH	402-50-2006		/ /		267.44	267.44	1.00
			05212026 CHERRY C PERA MATCH	634-32-2006		/ /		204.09	204.09	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 CROM N PERA MATCH	634-32-2006		/ /		229.68	229.68	1.00
			05212026 DE VLAEMI T PERA MATC	401-08-2040		/ /		418.44	418.44	1.00
			05212026 EVANS J PERA MATCH	402-50-2006		/ /		186.39	186.39	1.00
			05212026 FAULKNER N PERA MATCH	402-50-2006		/ /		201.77	201.77	1.00
			05212026 FLORES P PERA MATCH	401-09-2006		/ /		327.22	327.22	1.00
			05212026 GARCIA C PERA MATCH	401-06-2006		/ /		180.64	180.64	1.00
			05212026 GARCIA E PERA MATCH	401-09-2006		/ /		195.05	195.05	1.00
			05212026 GODFREY J PERA MATCH	401-07-2006		/ /		223.63	223.63	1.00
			05212026 GONZALEZ- S PERA MATC	401-08-2040		/ /		430.95	430.95	1.00
			05212026 GREGORY J PERA MATCH	402-50-2006		/ /		192.93	192.93	1.00
			05212026 GUTIERREZ L PERA MATC	401-09-2006		/ /		173.94	173.94	1.00
			05212026 HARRISON D PERA MATCH	401-08-2040		/ /		457.13	457.13	1.00
			05212026 HERNANDEZ J PERA MATC	401-09-2006		/ /		172.59	172.59	1.00
			05212026 HOLLY J PERA MATCH	401-07-2006		/ /		203.90	203.90	1.00
			05212026 HUSTON M PERA MATCH	401-06-2006		/ /		347.57	347.57	1.00
			05212026 JONES S PERA MATCH	401-00-2006		/ /		119.36	119.36	1.00
			05212026 LOVE P PERA MATCH	401-01-2006		/ /		379.59	379.59	1.00
			05212026 LUCERO A PERA MATCH	402-50-2006		/ /		195.25	195.25	1.00
			05212026 LUCERO R PERA MATCH	401-09-2006		/ /		274.22	274.22	1.00
			05212026 LUCERO S PERA MATCH	509-38-2006		/ /		274.22	274.22	1.00
			05212026 LUNSFORD K PERA MATCH	634-32-2006		/ /		217.03	217.03	1.00
			05212026 MADDEN M PERA MATCH	401-08-2040		/ /		430.98	430.98	1.00
			05212026 MARIN J PERA MATCH	401-08-2040		/ /		502.96	502.96	1.00
			05212026 MARIN R PERA MATCH	401-08-2040		/ /		457.13	457.13	1.00
			05212026 MCILRATH N PERA MATCH	401-09-2006		/ /		172.58	172.58	1.00
			05212026 MENDIETA R PERA MATCH	401-08-2040		/ /		418.43	418.43	1.00
			05212026 MIRANDA D PERA MATCH	401-01-2006		/ /		207.61	207.61	1.00
			05212026 MONTENEGR E PERA MATC	401-06-2006		/ /		159.01	159.01	1.00
			05212026 MONTOYA A PERA MATCH	401-09-2006		/ /		179.10	179.10	1.00
			05212026 MONTOYA R PERA MATCH	401-08-2040		/ /		500.69	500.69	1.00
			05212026 MORA N PERA MATCH	401-06-2006		/ /		177.76	177.76	1.00
			05212026 MURATI P PERA MATCH	401-09-2006		/ /		183.81	183.81	1.00
			05212026 NEELEY J PERA MATCH	401-06-2006		/ /		197.67	197.67	1.00
			05212026 NEELEY W PERA MATCH	402-50-2006		/ /		269.78	269.78	1.00
			05212026 NEELEY W PERA MATCH	405-67-2006		/ /		67.44	67.44	1.00
			05212026 NIEVES S PERA MATCH	401-09-2006		/ /		178.23	178.23	1.00
			05212026 PENA J PERA MATCH	401-95-2006		/ /		425.15	425.15	1.00
			05212026 REED J PERA MATCH	405-67-2006		/ /		41.94	41.94	1.00
			05212026 RODRIGUEZ C PERA MATC	401-07-2006		/ /		344.92	344.92	1.00
			05212026 RUIZ C PERA MATCH	401-06-2006		/ /		165.20	165.20	1.00
			05212026 SCHMIDT J PERA MATCH	401-09-2006		/ /		195.05	195.05	1.00
			05212026 SEGURA V PERA MATCH	509-38-2006		/ /		225.87	225.87	1.00
			05212026 SHETTER R PERA MATCH	402-50-2006		/ /		275.19	275.19	1.00
			05212026 SMITH S PERA MATCH	402-50-2006		/ /		208.66	208.66	1.00
			05212026 SOPKOWIAK T PERA MATC	401-04-2006		/ /		344.92	344.92	1.00
			05212026 STANLEY J PERA MATCH	634-32-2006		/ /		210.23	210.23	1.00
			05212026 STEELE C PERA MATCH	634-32-2006		/ /		176.43	176.43	1.00
			05212026 TORREZ C PERA MATCH	634-32-2006		/ /		319.26	319.26	1.00
			05212026 TREJO J PERA MATCH	401-08-2040		/ /		547.36	547.36	1.00
			05212026 TURNER J PERA MATCH	634-32-2006		/ /		157.18	157.18	1.00
			05212026 WALTERS R PERA MATCH	402-50-2006		/ /		188.97	188.97	1.00
			05212026 WHITEHEAD A PERA MATC	401-04-2006		/ /		363.08	363.08	1.00
			05212026 WHITNEY E PERA MATCH	634-32-2006		/ /		187.20	187.20	1.00
			05212026 WILLIAMS R PERA MATCH	629-03-2006		/ /		374.98	374.98	1.00
			05212026 WOMACK V PERA MATCH	401-06-2006		/ /		199.36	199.36	1.00
			05212026 WYATT R PERA MATCH	401-09-2006		/ /		175.61	175.61	1.00
			05212026 YAW L PERA MATCH	634-32-2006		/ /		217.03	217.03	1.00
			05212026 ZAGORSKI A PERA MATCH	401-08-2040		/ /		547.02	547.02	1.00
			05212026 ZAVALA Z PERA MATCH	401-08-2040		/ /		502.96	502.96	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 ZEPEDA C PERA MATCH	401-04-2006		/ /		159.75	159.75	1.00
			05212026 ALVAREZ G H PERA	401-09-2002		/ /		209.10	209.10	1.00
			05212026 BARDOLIWA J PERA	422-66-2002		/ /		95.86	95.86	1.00
			05212026 BARDOLIWA J PERA MATC	422-66-2006		/ /		89.42	89.42	1.00
			05212026 CARSON E PERA	405-67-2002		/ /		44.53	44.53	1.00
			05212026 FLORES P PERA	401-09-2002		/ /		350.79	350.79	1.00
			05212026 GARCIA C PERA	422-66-2002		/ /		129.10	129.10	1.00
			05212026 GARCIA E PERA	401-09-2002		/ /		209.10	209.10	1.00
			05212026 GARCIA C PERA MATCH	422-66-2006		/ /		120.43	120.43	1.00
			05212026 GUTIERREZ L PERA	401-09-2002		/ /		186.47	186.47	1.00
			05212026 HAYES K PERA MATCH	401-08-2006		/ /		194.37	194.37	1.00
			05212026 HERNANDEZ J PERA	401-09-2002		/ /		185.02	185.02	1.00
			05212026 KEE C PERA MATCH	401-08-2006		/ /		165.29	165.29	1.00
			05212026 LUCERO R PERA	401-09-2002		/ /		293.98	293.98	1.00
			05212026 MCILRATH N PERA	401-09-2002		/ /		185.01	185.01	1.00
			05212026 MONTENEGR E PERA MATC	422-66-2006		/ /		106.01	106.01	1.00
			05212026 MONTENEGR E PERA	422-66-2002		/ /		113.64	113.64	1.00
			05212026 MONTOYA A PERA	401-09-2002		/ /		192.00	192.00	1.00
			05212026 MURATI P PERA	401-09-2002		/ /		197.05	197.05	1.00
			05212026 NEELEY W PERA	405-67-2002		/ /		72.30	72.30	1.00
			05212026 NIEVES S PERA	401-09-2002		/ /		191.06	191.06	1.00
			05212026 REED J PERA	401-02-2002		/ /		154.86	154.86	1.00
			05212026 REED J PERA	405-67-2002		/ /		44.96	44.96	1.00
			05212026 REED J PERA MATCH	401-02-2006		/ /		144.45	144.45	1.00
			05212026 SCHMIDT J PERA	401-09-2002		/ /		209.10	209.10	1.00
			05212026 SPENCER B PERA MATCH	401-08-2006		/ /		297.04	297.04	1.00
			05212026 THOMPSON K PERA MATCH	401-08-2006		/ /		202.49	202.49	1.00
			05212026 VAUGHN A PERA MATCH	401-01-2006		/ /		658.09	658.09	1.00
			05212026 WHITNEY K PERA MATCH	401-01-2006		/ /		292.08	292.08	1.00
			05212026 WOMACK V PERA	422-66-2002		/ /		142.48	142.48	1.00
			05212026 WYATT R PERA	401-09-2002		/ /		188.26	188.26	1.00
			05212026 WOMACK V PERA MATCH	422-66-2006		/ /		132.90	132.90	1.00
			05212026 ZEPEDA M PERA MATCH	401-01-2006		/ /		274.19	274.19	1.00
			FINANCE/PAYROL PD 05/12/2026							
			EMPLOYER 03300							
			INVOICE # 20260516RGLR							
			INVOICE DATE: 05/20/2026							

PROPERTY ASSESSMENTS	3577.64	FACILITIES MANAGEMENT	1910.32	DISPATCH	6327.70
LAW ENFORCEMENT	12735.92	OFFICE OF COUNTY CLERK	2571.45	EMERGENCY MGMT SERVICE	1468.41
FINANCE DEPARTMENT	2565.30	ROAD	4460.11	ADMINISTRATION	4153.34
TREASURERS	1600.54	COMMISSIONERS	247.32	DWI DISTRIBUTION FUND	794.07
DWI GRANT FUND	242.14	DETENTION	5019.39	LANDFILL	312.71
REAPPRAISAL FUND	929.84				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134868		NM STATE TREASURER - PERA	5072026 GONZALEZ, S. PERA	401-08-2002	20260502ADJ	05/28/2026		40.37	40.37	1.00
94.24			5072026 GONZALEZ, S. PERA MATCH	401-08-2040		/ /		53.87	53.87	1.00
05/29/2026			EMPLOYER: 03300							
			INVOICE # 20260502ADJ							
			INVOICE DATE: 05/20/2026							

LAW ENFORCEMENT	94.24

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0134869		KAUFMAN'S WEST LLC	AVON C50 FIRST RESPONDER KIT	604-85-2021	21019L	05/28/2026	73393	4897.62	816.27	6.00
5343.88			C50 APR				73393			
05/29/2026			CLEAR OUTSERT ASSEMBLY				73393			
			CBRNCF50 CANISTER				73393			
			CTCT50 RIOT AGENT CANISTER				73393			
			UNIVERSAL CARRIER & STORAGE				73393			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			FACEFORM				73393			
			CTCF50 RIOT AGENT CANISTER, PACK	604-85-2021		/ /	73393	446.26	223.13	2.00
			OF 4 (2 PACKS OF 4 = 8 SINGLES)				73393			
			72606-3				73393			
			SHIPPING INCLUDED				73393			
			SHERIFF							
			INVOICE #21019L							
			INVOICE DATE: 05/27/2026							
LAW ENFORCEMENT PROTEC 5343.88										
03 0134870		CONCEPT SEATING GOVERNMENT LLC	4 DISPATCH 24/7 CHAIRS	634-32-2900	13701	05/28/2026	73366	7261.96	7261.96	1.00
7911.96			DIGITIING SET UP	634-32-2900		/ /	73366	125.00	125.00	1.00
05/29/2026			FREIGHT	634-32-2900		/ /	73366	395.00	395.00	1.00
			LIFT GATE	634-32-2900		/ /	73366	45.00	45.00	1.00
			INSIDE DELIVERY	634-32-2900		/ /	73366	85.00	85.00	1.00
			SCRDA							
			CUSTOMER ID # 8SCNM							
			SALES ORDER # 43399							
			INVOICE # 13701							
			INVOICE DATE: 05/21/2026							
DISPATCH 7911.96										
03 0134871		NM ENVIRONMENT DEPARTMENT	RENEWAL PERMIT FOR FOOD 2026-27	605-86-2888	INV64202K2RJ	05/28/2026	73460	200.00	200.00	1.00
200.00			DETENTION							
05/29/2026			INVOICE # INV-64202-K2RJ7							
			INVOICE DATE: 05/15/2026							
CORRECTION FEES 200.00										
03 0134872		NM HUMAN SERVICES DEPARTMENT	4TH QTR PAYMENT APR-JUN 2026	406-70-2872	79-04	05/28/2026	72782	72022.89	72022.89	1.00
72022.89			FINANCE/ SAFETY NET CARE POOL							
05/29/2026			INVOICE # 26-40000079-04							
			INVOICE DATE: 05/19/2026							
COUNTY INDIGENT CLAIMS 72022.89										
03 0134873		THE OLIVE TREE	BHIZ OLIVE TREE EXPENDITURES	500-46-2106	5282026-01	05/28/2026	72744	27093.89	27093.89	1.00
34253.89			BHIZ OLIVE TREE CORRD/SAL&BEN	500-46-2106		/ /	72744	7160.00	7160.00	1.00
05/29/2026			FINANCE/THE OLIVE TREE							
			SERVICE: APRIL 2026							
			INVOICE DATE: 05/28/2026							
BHIZ GRANT 34253.89										
03 0134874		THE OLIVE TREE	RISE GRANT SALARIES & BENEFITS	500-48-2106	5282026-02	05/28/2026	72743	4197.91	4197.91	1.00
11818.05			RISE GRANT PROGRAMMATIC EXP	500-48-2106		/ /	72743	7620.14	7620.14	1.00
05/29/2026			FINANCE/THE OLIVE TREE							
			SERVICE: APRIL 2026							
			INVOICE DATE: 05/28/2026							
RISE GRANT 11818.05										
03 V134875		NM RETIREE HEALTH CARE AUTHORITY	05212026 ACKERMAN, A RHCA EE	401-06-2002	5212026REG	05/28/2026		11.91	11.91	1.00
3752.59			05212026 ACKERMAN, A RHCA EE	401-06-2002		/ /		2.10	2.10	1.00
05/29/2026			05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2005		/ /		.06	.06	1.00
			05212026 ANDERSON, S RHCA EE	634-32-2002		/ /		7.59	7.59	1.00
			05212026 ANDERSON, S RHCA EE	634-32-2002		/ /		10.27	10.27	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 ARMIJO, C RHCA EE	401-04-2002		/ /		15.94	15.94	1.00
			05212026 ARMIJO, C RHCA EE	401-04-2005		/ /		1.27	1.27	1.00
			05212026 ATWELL, M RHCA EE	634-32-2002		/ /		32.19	32.19	1.00
			05212026 ATWELL, T RHCA EE	629-03-2002		/ /		28.28	28.28	1.00
			05212026 BARDOLIWALA, J RHCA EE	401-06-2002		/ /		11.36	11.36	1.00
			05212026 BEHNKE, P RHCA EE	401-95-2002		/ /		1.85	1.85	1.00
			05212026 BEHNKE, P RHCA EE	401-95-2002		/ /		15.56	15.56	1.00
			05212026 BENCOMO, B RHCA EE	401-95-2002		/ /		1.53	1.53	1.00
			05212026 BENCOMO, B RHCA EE	401-95-2002		/ /		22.91	22.91	1.00
			05212026 BILYEU, L RHCA EE	634-32-2002		/ /		10.71	10.71	1.00
			05212026 BILYEU, L RHCA EE	634-32-2002		/ /		2.68	2.68	1.00
			05212026 BILYEU, L RHCA EE	634-32-2005		/ /		2.01	2.01	1.00
			05212026 BROWN, A RHCA EE	634-32-2002		/ /		.54	.54	1.00
			05212026 BROWN, A RHCA EE	634-32-2002		/ /		10.22	10.22	1.00
			05212026 BROWN, A RHCA EE	634-32-2005		/ /		4.64	4.64	1.00
			05212026 BUNDRANT, S RHCA EE	401-95-2002		/ /		21.45	21.45	1.00
			05212026 BUNDRANT, S RHCA EE	401-95-2002		/ /		5.59	5.59	1.00
			05212026 CARSON, E RHCA EE	402-50-2002		/ /		14.08	14.08	1.00
			05212026 CASTILLO, M RHCA EE	401-01-2002		/ /		6.85	6.85	1.00
			05212026 CASTILLO, M RHCA EE	401-01-2002		/ /		9.50	9.50	1.00
			05212026 CATTELAIN, A RHCA EE	401-04-2002		/ /		12.98	12.98	1.00
			05212026 CATTELAIN, A RHCA EE	401-04-2002		/ /		1.44	1.44	1.00
			05212026 CHAVEZ, I RHCA EE	634-32-2002		/ /		11.55	11.55	1.00
			05212026 CHAVEZ, I RHCA EE	634-32-2002		/ /		3.85	3.85	1.00
			05212026 CHAVEZ, J RHCA EE	402-50-2002		/ /		22.66	22.66	1.00
			05212026 CHERRY, C RHCA EE	634-32-2002		/ /		9.29	9.29	1.00
			05212026 CHERRY, C RHCA EE	634-32-2005		/ /		8.01	8.01	1.00
			05212026 CROM, N RHCA EE	634-32-2002		/ /		.85	.85	1.00
			05212026 CROM, N RHCA EE	634-32-2005		/ /		2.53	2.53	1.00
			05212026 CROM, N RHCA EE	634-32-2002		/ /		16.08	16.08	1.00
			05212026 EVANS, J RHCA EE	402-50-2002		/ /		5.20	5.20	1.00
			05212026 EVANS, J RHCA EE	402-50-2002		/ /		10.60	10.60	1.00
			05212026 FAULKNER, N RHCA EE	402-50-2005		/ /		1.47	1.47	1.00
			05212026 FAULKNER, N RHCA EE	402-50-2002		/ /		15.63	15.63	1.00
			05212026 GARCIA, C RHCA EE	401-06-2002		/ /		15.31	15.31	1.00
			05212026 GARCIA, E RHCA EE	401-09-2005		/ /		.89	.89	1.00
			05212026 GODFREY, J RHCA EE	401-07-2002		/ /		18.95	18.95	1.00
			05212026 GREGORY, J RHCA EE	402-50-2002		/ /		13.08	13.08	1.00
			05212026 GREGORY, J RHCA EE	402-50-2005		/ /		1.40	1.40	1.00
			05212026 GREGORY, J RHCA EE	402-50-2002		/ /		1.87	1.87	1.00
			05212026 GUTIERREZ, L RHCA EE	401-09-2005		/ /		.49	.49	1.00
			05212026 HAYES, K RHCA EE	401-08-2002		/ /		2.26	2.26	1.00
			05212026 HAYES, K RHCA EE	401-08-2002		/ /		14.21	14.21	1.00
			05212026 HOLLY, J RHCA EE	401-07-2002		/ /		.86	.86	1.00
			05212026 HOLLY, J RHCA EE	401-07-2002		/ /		16.42	16.42	1.00
			05212026 HUSTON, M RHCA EE	401-06-2001		/ /		29.46	29.46	1.00
			05212026 JONES, S RHCA EE	401-00-2001		/ /		10.12	10.12	1.00
			05212026 KEE, C RHCA EE	401-08-2002		/ /		12.83	12.83	1.00
			05212026 KEE, C RHCA EE	401-08-2005		/ /		.50	.50	1.00
			05212026 KEE, C RHCA EE	401-08-2002		/ /		.68	.68	1.00
			05212026 LOVE, P RHCA EE	401-01-2002		/ /		32.17	32.17	1.00
			05212026 LUCERO, A RHCA EE	402-50-2002		/ /		12.41	12.41	1.00
			05212026 LUCERO, A RHCA EE	402-50-2002		/ /		4.14	4.14	1.00
			05212026 LUCERO, S RHCA EE	509-38-2002		/ /		23.24	23.24	1.00
			05212026 LUNSFORD, K RHCA EE	634-32-2002		/ /		10.11	10.11	1.00
			05212026 LUNSFORD, K RHCA EE	634-32-2002		/ /		8.28	8.28	1.00
			05212026 MCILRATH, N RHCA EE	401-09-2005		/ /		1.28	1.28	1.00
			05212026 MIRANDA, D RHCA EE	401-01-2002		/ /		16.93	16.93	1.00
			05212026 MIRANDA, D RHCA EE	401-01-2002		/ /		.66	.66	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 MONTENEGRO, E RHCA EE	401-06-2002		/ /		13.48	13.48	1.00
			05212026 MONTOYA, A RHCA EE	401-09-2005		/ /		.22	.22	1.00
			05212026 MORA, N RHCA EE	401-06-2002		/ /		4.52	4.52	1.00
			05212026 MORA, N RHCA EE	401-06-2002		/ /		10.54	10.54	1.00
			05212026 MURATI, P RHCA EE	401-09-2005		/ /		2.07	2.07	1.00
			05212026 NEELEY, J RHCA EE	401-06-2002		/ /		15.49	15.49	1.00
			05212026 NEELEY, J RHCA EE	401-06-2002		/ /		1.26	1.26	1.00
			05212026 NEELEY, W RHCA EE	402-50-2002		/ /		22.86	22.86	1.00
			05212026 NIEVES, S RHCA EE	401-09-2005		/ /		.20	.20	1.00
			05212026 PENA, J RHCA EE	401-95-2002		/ /		36.03	36.03	1.00
			05212026 RODRIGUEZ, C RHCA EE	401-07-2002		/ /		29.23	29.23	1.00
			05212026 RUIZ, C RHCA EE	401-06-2002		/ /		2.19	2.19	1.00
			05212026 RUIZ, C RHCA EE	401-06-2002		/ /		11.81	11.81	1.00
			05212026 SCHMIDT, J RHCA EE	401-09-2005		/ /		1.92	1.92	1.00
			05212026 SEGURA, V RHCA EE	510-37-2002		/ /		17.23	17.23	1.00
			05212026 SEGURA, V RHCA EE	510-37-2002		/ /		1.91	1.91	1.00
			05212026 SHETTER, R RHCA EE	402-50-2002		/ /		23.32	23.32	1.00
			05212026 SMITH, S RHCA EE	402-50-2002		/ /		15.47	15.47	1.00
			05212026 SMITH, S RHCA EE	402-50-2002		/ /		2.21	2.21	1.00
			05212026 SOPKOWIAK, T RHCA EE	401-04-2002		/ /		29.23	29.23	1.00
			05212026 SPENCER, B RHCA EE	401-08-2002		/ /		25.17	25.17	1.00
			05212026 STANLEY, J RHCA EE	634-32-2002		/ /		1.78	1.78	1.00
			05212026 STANLEY, J RHCA EE	634-32-2002		/ /		16.04	16.04	1.00
			05212026 STEELE, C RHCA EE	634-32-2005		/ /		3.77	3.77	1.00
			05212026 STEELE, C RHCA EE	634-32-2002		/ /		11.18	11.18	1.00
			05212026 THOMPSON, K RHCA EE	401-08-2002		/ /		17.16	17.16	1.00
			05212026 TORREZ, C RHCA EE	634-32-2002		/ /		5.35	5.35	1.00
			05212026 TORREZ, C RHCA EE	634-32-2002		/ /		20.82	20.82	1.00
			05212026 TORREZ, C RHCA EE	634-32-2005		/ /		.89	.89	1.00
			05212026 TURNER, J RHCA EE	634-32-2005		/ /		2.69	2.69	1.00
			05212026 TURNER, J RHCA EE	634-32-2002		/ /		10.63	10.63	1.00
			05212026 VAUGHN, A RHCA EE	401-01-2002		/ /		55.77	55.77	1.00
			05212026 WALTERS, R RHCA EE	402-50-2002		/ /		9.21	9.21	1.00
			05212026 WALTERS, R RHCA EE	402-50-2002		/ /		6.80	6.80	1.00
			05212026 WHITEHEAD, A RHCA EE	401-04-2001		/ /		30.77	30.77	1.00
			05212026 WHITNEY, E RHCA EE	634-32-2002		/ /		2.76	2.76	1.00
			05212026 WHITNEY, E RHCA EE	634-32-2005		/ /		2.07	2.07	1.00
			05212026 WHITNEY, E RHCA EE	634-32-2002		/ /		11.03	11.03	1.00
			05212026 WHITNEY, K RHCA EE	401-01-2002		/ /		24.75	24.75	1.00
			05212026 WILLIAMS, R RHCA EE	629-03-2002		/ /		31.78	31.78	1.00
			05212026 WOMACK, V RHCA EE	401-06-2002		/ /		16.90	16.90	1.00
			05212026 WYATT, R RHCA EE	401-09-2005		/ /		.36	.36	1.00
			05212026 YAW, L RHCA EE	634-32-2002		/ /		14.48	14.48	1.00
			05212026 YAW, L RHCA EE	634-32-2005		/ /		3.15	3.15	1.00
			05212026 YAW, L RHCA EE	634-32-2002		/ /		.76	.76	1.00
			05212026 ZEPEDA, C RHCA EE	401-04-2002		/ /		12.19	12.19	1.00
			05212026 ZEPEDA, C RHCA EE	401-04-2002		/ /		1.35	1.35	1.00
			05212026 ZEPEDA, M RHCA EE	401-01-2002		/ /		23.24	23.24	1.00
			05212026 ACKERMAN, A RHCA ER MAT	401-06-2662		/ /		23.82	23.82	1.00
			05212026 ACKERMAN, A RHCA ER MAT	401-06-2662		/ /		4.20	4.20	1.00
			05212026 ACOSTA, S RHCA ER MATCH	401-02-2662		/ /		30.67	30.67	1.00
			05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2662		/ /		29.69	29.69	1.00
			05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2662		/ /		3.25	3.25	1.00
			05212026 ALVAREZ GOMEZ, H RHCA E	401-09-2662		/ /		.12	.12	1.00
			05212026 ARMIJO, C RHCA ER MATCH	401-04-2662		/ /		31.89	31.89	1.00
			05212026 ARMIJO, C RHCA ER MATCH	401-04-2662		/ /		2.54	2.54	1.00
			05212026 ARMIJO, E RHCA ER MATCH	401-02-2662		/ /		65.51	65.51	1.00
			05212026 ATWELL, S RHCA ER MATCH	401-02-2662		/ /		35.60	35.60	1.00
			05212026 ATWELL, T RHCA ER MATCH	629-03-2662		/ /		56.56	56.56	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 BARDOLIWALA, J RHCA ER	422-66-2662		/ /		15.16	15.16	1.00
			05212026 BARDOLIWALA, J RHCA ER	401-06-2662		/ /		22.73	22.73	1.00
			05212026 BEHNKE, P RHCA ER MATCH	401-95-2662		/ /		3.70	3.70	1.00
			05212026 BEHNKE, P RHCA ER MATCH	401-95-2662		/ /		31.11	31.11	1.00
			05212026 BENCOMO, B RHCA ER MATC	401-95-2662		/ /		3.06	3.06	1.00
			05212026 BENCOMO, B RHCA ER MATC	401-95-2662		/ /		45.83	45.83	1.00
			05212026 BUNDRANT, S RHCA ER MAT	401-95-2662		/ /		42.91	42.91	1.00
			05212026 BUNDRANT, S RHCA ER MAT	401-95-2662		/ /		11.17	11.17	1.00
			05212026 CARSON, E RHCA ER MATCH	402-50-2662		/ /		28.16	28.16	1.00
			05212026 CARSON, E RHCA ER MATCH	405-67-2662		/ /		7.04	7.04	1.00
			05212026 CASTILLO, M RHCA ER MAT	401-01-2662		/ /		13.69	13.69	1.00
			05212026 CASTILLO, M RHCA ER MAT	401-01-2662		/ /		19.01	19.01	1.00
			05212026 CATTELAIN, A RHCA ER MA	401-04-2662		/ /		25.96	25.96	1.00
			05212026 CATTELAIN, A RHCA ER MA	401-04-2662		/ /		2.88	2.88	1.00
			05212026 CHAVEZ, J RHCA ER MATCH	402-50-2662		/ /		45.33	45.33	1.00
			05212026 EVANS, J RHCA ER MATCH	402-50-2662		/ /		10.40	10.40	1.00
			05212026 EVANS, J RHCA ER MATCH	402-50-2662		/ /		21.19	21.19	1.00
			05212026 FAULKNER, N RHCA ER MAT	402-50-2662		/ /		2.93	2.93	1.00
			05212026 FAULKNER, N RHCA ER MAT	402-50-2662		/ /		31.27	31.27	1.00
			05212026 FLORES, P RHCA ER MATCH	401-09-2662		/ /		55.46	55.46	1.00
			05212026 GARCIA, C RHCA ER MATCH	422-66-2662		/ /		20.41	20.41	1.00
			05212026 GARCIA, C RHCA ER MATCH	401-06-2662		/ /		30.62	30.62	1.00
			05212026 GARCIA, E RHCA ER MATCH	401-09-2662		/ /		1.78	1.78	1.00
			05212026 GARCIA, E RHCA ER MATCH	401-09-2662		/ /		15.64	15.64	1.00
			05212026 GARCIA, E RHCA ER MATCH	401-09-2662		/ /		15.64	15.64	1.00
			05212026 GODFREY, J RHCA ER MATC	401-07-2662		/ /		37.90	37.90	1.00
			05212026 GREGORY, J RHCA ER MATC	402-50-2662		/ /		26.16	26.16	1.00
			05212026 GREGORY, J RHCA ER MATC	402-50-2662		/ /		2.80	2.80	1.00
			05212026 GREGORY, J RHCA ER MATC	402-50-2662		/ /		3.74	3.74	1.00
			05212026 GUTIERREZ, L RHCA ER MA	401-09-2662		/ /		.98	.98	1.00
			05212026 GUTIERREZ, L RHCA ER MA	401-09-2662		/ /		28.50	28.50	1.00
			05212026 HAYES, K RHCA ER MATCH	401-08-2662		/ /		4.53	4.53	1.00
			05212026 HAYES, K RHCA ER MATCH	401-08-2662		/ /		28.41	28.41	1.00
			05212026 HERNANDEZ, J RHCA ER MA	401-09-2662		/ /		14.36	14.36	1.00
			05212026 HERNANDEZ, J RHCA ER MA	401-09-2662		/ /		14.89	14.89	1.00
			05212026 HOLLY, J RHCA ER MATCH	401-07-2662		/ /		1.73	1.73	1.00
			05212026 HOLLY, J RHCA ER MATCH	401-07-2662		/ /		32.83	32.83	1.00
			05212026 HUSTON, M RHCA ER MATCH	401-06-2662		/ /		58.91	58.91	1.00
			05212026 JONES, S RHCA ER MATCH	401-00-2662		/ /		20.23	20.23	1.00
			05212026 KEE, C RHCA ER MATCH	401-08-2662		/ /		25.66	25.66	1.00
			05212026 KEE, C RHCA ER MATCH	401-08-2662		/ /		1.01	1.01	1.00
			05212026 KEE, C RHCA ER MATCH	401-08-2662		/ /		1.35	1.35	1.00
			05212026 LOVE, P RHCA ER MATCH	401-01-2662		/ /		64.34	64.34	1.00
			05212026 LUCERO, A RHCA ER MATCH	402-50-2662		/ /		24.82	24.82	1.00
			05212026 LUCERO, A RHCA ER MATCH	402-50-2662		/ /		8.27	8.27	1.00
			05212026 LUCERO, R RHCA ER MATCH	401-09-2662		/ /		46.48	46.48	1.00
			05212026 LUCERO, S RHCA ER MATCH	509-38-2662		/ /		46.48	46.48	1.00
			05212026 MCILRATH, N RHCA ER MAT	401-09-2662		/ /		26.69	26.69	1.00
			05212026 MCILRATH, N RHCA ER MAT	401-09-2662		/ /		2.56	2.56	1.00
			05212026 MIRANDA, D RHCA ER MATC	401-01-2662		/ /		33.87	33.87	1.00
			05212026 MIRANDA, D RHCA ER MATC	401-01-2662		/ /		1.32	1.32	1.00
			05212026 MONTENEGRO, E RHCA ER M	401-06-2662		/ /		26.95	26.95	1.00
			05212026 MONTENEGRO, E RHCA ER M	422-66-2662		/ /		17.97	17.97	1.00
			05212026 MONTOYA, A RHCA ER MATC	401-09-2662		/ /		26.95	26.95	1.00
			05212026 MONTOYA, A RHCA ER MATC	401-09-2662		/ /		2.96	2.96	1.00
			05212026 MONTOYA, A RHCA ER MATC	401-09-2662		/ /		.45	.45	1.00
			05212026 MORA, N RHCA ER MATCH	401-06-2662		/ /		9.04	9.04	1.00
			05212026 MORA, N RHCA ER MATCH	401-06-2662		/ /		21.09	21.09	1.00
			05212026 MURATI, P RHCA ER MATCH	401-09-2662		/ /		4.14	4.14	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			05212026 MURATI, P RHCA ER MATCH	401-09-2662		/ /		27.01	27.01	1.00
			05212026 NEELEY, J RHCA ER MATCH	401-06-2662		/ /		30.99	30.99	1.00
			05212026 NEELEY, J RHCA ER MATCH	401-06-2662		/ /		2.51	2.51	1.00
			05212026 NEELEY, W RHCA ER MATCH	405-67-2662		/ /		11.43	11.43	1.00
			05212026 NEELEY, W RHCA ER MATCH	402-50-2662		/ /		45.73	45.73	1.00
			05212026 NIEVES, S RHCA ER MATCH	401-09-2662		/ /		.40	.40	1.00
			05212026 NIEVES, S RHCA ER MATCH	401-09-2662		/ /		26.87	26.87	1.00
			05212026 NIEVES, S RHCA ER MATCH	401-09-2662		/ /		2.94	2.94	1.00
			05212026 PENA, J RHCA ER MATCH	401-95-2662		/ /		72.06	72.06	1.00
			05212026 REED, J RHCA ER MATCH	405-67-2662		/ /		7.11	7.11	1.00
			05212026 REED, J RHCA ER MATCH	401-02-2662		/ /		24.48	24.48	1.00
			05212026 RODRIGUEZ, C RHCA ER MA	401-07-2662		/ /		58.46	58.46	1.00
			05212026 RUIZ, C RHCA ER MATCH	401-06-2662		/ /		4.38	4.38	1.00
			05212026 RUIZ, C RHCA ER MATCH	401-06-2662		/ /		23.62	23.62	1.00
			05212026 SCHMIDT, J RHCA ER MATC	401-09-2662		/ /		3.82	3.82	1.00
			05212026 SCHMIDT, J RHCA ER MATC	401-09-2662		/ /		5.73	5.73	1.00
			05212026 SCHMIDT, J RHCA ER MATC	401-09-2662		/ /		23.51	23.51	1.00
			05212026 SHETTER, R RHCA ER MATC	402-50-2662		/ /		46.64	46.64	1.00
			05212026 SMITH, S RHCA ER MATCH	402-50-2662		/ /		30.95	30.95	1.00
			05212026 SMITH, S RHCA ER MATCH	402-50-2662		/ /		4.42	4.42	1.00
			05212026 SOPKOWIAK, T RHCA ER MA	401-04-2662		/ /		58.46	58.46	1.00
			05212026 SPENCER, B RHCA ER MATC	401-08-2662		/ /		50.35	50.35	1.00
			05212026 THOMPSON, K RHCA ER MAT	401-08-2662		/ /		34.32	34.32	1.00
			05212026 VAUGHN, A RHCA ER MATCH	401-01-2662		/ /		111.54	111.54	1.00
			05212026 WALTERS, R RHCA ER MATC	402-50-2662		/ /		18.42	18.42	1.00
			05212026 WALTERS, R RHCA ER MATC	402-50-2662		/ /		13.61	13.61	1.00
			05212026 WHITEHEAD, A RHCA ER MA	401-04-2662		/ /		61.54	61.54	1.00
			05212026 WHITNEY, K RHCA ER MATC	401-01-2662		/ /		49.51	49.51	1.00
			05212026 WILLIAMS, R RHCA ER MAT	629-03-2662		/ /		63.56	63.56	1.00
			05212026 WOMACK, V RHCA ER MATCH	401-06-2662		/ /		33.79	33.79	1.00
			05212026 WYATT, R RHCA ER MATCH	401-09-2662		/ /		2.82	2.82	1.00
			05212026 WYATT, R RHCA ER MATCH	401-09-2662		/ /		.72	.72	1.00
			05212026 WYATT, R RHCA ER MATCH	401-09-2662		/ /		26.22	26.22	1.00
			05212026 ZEPEDA, C RHCA ER MATCH	401-04-2662		/ /		24.37	24.37	1.00
			05212026 ZEPEDA, C RHCA ER MATCH	401-04-2662		/ /		2.71	2.71	1.00
			05212026 ZEPEDA, M RHCA ER MATCH	401-01-2662		/ /		46.47	46.47	1.00
									46.47	1.00

PROPERTY ASSESSMENTS	438.98	DETENTION	418.07	DISPATCH	258.80
OFFICE OF COUNTY CLERK	315.52	EMERGENCY MGMT SERVICE	180.18	FINANCE DEPARTMENT	314.76
ROAD	547.25	ADMINISTRATION	509.62	TREASURERS	196.38
LAW ENFORCEMENT	218.44	COMMISSIONERS	30.35	DWI DISTRIBUTION FUND	69.72
DWI GRANT FUND	19.14	FACILITIES MANAGEMENT	156.26	REAPPRAISAL FUND	53.54
LANDFILL	25.58				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O134876		AMERICAN LINEN SUPPLY INC.	MONTHLY LINEN CLEANING SERVICE	402-50-2106	1037559	05/28/2026	72622	45.66	45.66	1.00
45.66			ROAD/FLEET							
05/29/2026			ACCOUNT # 141436-00000							
			INVOICE # 1037559							
			INVOICE DATE: 05/25/2026							

ROAD	45.66

211	1136747.38	/ /	TOTAL	8727.22	VOIDS	