Sierra County Commission

Sierra County Commission Chambers

1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, October 21st, 2025

AGENDA

ALL MEMBERS OF THE PUBLIC WILL BE ABLE TO WATCH AND LISTEN TO MEETING VIA:
(http://www.facebook.com/profile.php?id=100068317226897)
(https://www.youtube.com/@SierraCountyCommission)

Call to Order: 10:00 AM Regular Meeting

Roll Call: Travis Day-Chairman	Amy Whitehead-Clerk
James E. Paxon-Vice-Chair	Nance, Pato & Stout, LLC-Attorney
Hank Hopkins-Commissioner	Amber Vaughn-County Manager

Pledge Of Allegiance

New Mexico State Flag Pledge-I salute the flag of the State of New Mexico and the Zia symbol of perfect friendship among united cultures.

Introduction of Guests

I. Approval of Agenda:

II. Approval of Minutes:
- **A.** Regular Meeting-September 16th, 2025

III. Public Comment: Limited to 3 Minutes

IV. Consent Agenda:
- **A.** Resolution No. 2025-76 Accounts Payable
- **B.** Resolution No. 2025-77 Indigent Claims
- **C.** Claim of Exemption 25-005 (Riely)
- **D.** Claim of Exemption 25-006 (St. Cloud Mining Company)

V. Presentations/reports:
- **A.** Years of Service Awards
- **B.** Department Reports
- **C.** 1st Quarter Budget Report FY 26

VI. Board of Finance:
- **A.** September Reconciliation

VII. Old Business:
- **A.** Resolution No. 2025-75 Approving Additional Compensation for the Sierra County Assessor Pursuant to NMSA 1978

VIII. New Business:
- **A.** Lodgers Tax Board Appointment for Vacant Board Member Position
- **B.** Approval of Donation, 9 Aimpoint Patrol red dot optics and back up iron sights from Sierra County Sheriff's Office to Taos County Sheriff's Office

IX. Contracts-Agreements-Procurements: .

A. Contract between the County of Sierra and Nance, Pato & Stout LLC for Annual Legal Services
B. MOU between the City of Truth or Consequences and the County of Sierra (Riverwalk Trail)
C. Fairground Improvements-Contract Change Order Extension (Pluma)

X. **Resolutions-Ordinances-Proclamations:**

A. Resolution No. 2025-78 Budget Adjustment
B. Ordinance No. 2025-006 Direction to Publish Title and General Subject Matter of Road Infrastructure Placement Ordinance
C. Ordinance No. 2025-007 An Ordinance Regulating Drones on County Property and for Public Safety Purposes

XI. **Executive Session (Section 10-15 E thru H) :**
Pending and Threatened Litigation :

A. Mendoza v. Sierra County

XII. **Open Session Actions from Executive Session:**

XIII. **Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, November 18th, 2025, at 10:00 AM. Items for the agenda must be submitted to the Sierra County Administration Office no later than 5:00pm on the Monday the week before the meeting.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Sierra County Manager, at 1712 N. Date Street, Truth or Consequences, New Mexico 87901, phone (575) 894-6215 at least one (1) week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Sierra County Manager if a summary or other type of accessible format is needed.

SIERRA COUNTY COMMISSION
REGULAR MEETING MINUTES
September 16, 2025

CALL TO ORDER: 10:00 am Regular Meeting

The Sierra County Board of County Commissioners met in Regular Session at 10:00 A.M. on Tuesday, September 16, 2025, at the Sierra County Commission Chambers, 1712 N Date St, Truth or Consequences, New Mexico.

ROLL CALL:

Commissioner Travis Day, Chairman
Commissioner James Paxon, Vice-Chair (Via Telephone)
Commissioner Hank Hopkins, Member

Clerk of Board: Amy Whitehead

County Attorney: David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Monica Zepeda, Josh Baker, Steve Mull-Sentinel, Ruben Lucero, , Tim Kuzdrowski, Ryan Williams, Mickey Atwell, Virginia Womack, Jessica Pena, Ernie Armijo, Shauna Hartley, John Reed, Billy Neeley, Amanda Forrister, Keith Whitney, Jennie Bierner, Louis Edwards

I. APPROVAL OF AGENDA: With amendment moving Presentations to before department reports.

Commissioner Hopkins MOVED to approve the agenda as amended. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

II. APPROVAL OF MINUTES:

A. Regular Meeting August 19, 2025

Commission Vice Chair Paxon MOVED to approve the minutes as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

III. PUBLIC COMMENT: LIMITED TO 3 MINUTES

IV. CONSENT AGENDA:

A. Resolution No. 2025-71 Accounts Payable
B. Resolution No. 2025-72 Indigent Claims
C. Claim of Exemption 25-003 (Horak)
D. Claim of Exemption 25-004 (Taylor)

Commissioner Hopkins MOVED to approve the Consent Agenda as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

V. PRESENTATIONS/REPORTS:

A. Years of Service award
B. Arevon Energy-Proposed solar & storage project in Sierra County
C. Fairgrounds project update- Pluma

Billy Pacheco GM of Pluma and Jose VP of the company Apologized to the Commission and the Community and took full responsibility for delays and miscommunication causing big delays in the project. They stated that the project was promised to be completed before the County fair and due to miscommunication by the project manager- the project will not be completed for another month or longer. The Project Manager has been fired and the GM promised to continue working double time to get it completed. Commissioners expressed their disappointment and frustration with the whole project and the promises that were not kept. Pluma wants the Community to know that this in no way was the Commission or County's fault. The delays are all the responsibility of Pluma. Jose Rios from RY Construction also voiced his frustration but promised to continue to work diligently to complete the project ASAP.

D. Opioid Remediation Collaborative Update

Shauna Hartley stated that they are getting County Specific and the goals for Sierra County are to improve education and prevention in schools, and to team up with the hospital to get access to all UA's for people who do telehealth. They plan to work with County Managers from Luna, Socorro, Catron and Sierra County on community projects.

E. Department Reports

VI. BOARD OF FINANCE:

A. August Reconciliation

Commission Vice Chair Paxon MOVED to approve the August Reconciliation as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

VII. OLD BUSINESS:

A. Amended Sierra Vista Hospital Joint Powers Agreement

Commission Vice Chair Paxon moved to Approve the Amendment as presented.
Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

VIII. NEW BUSINESS:

A. Road Closure Request-Spaceport Authority-Unmanned Aircraft Test

Commissioner Hopkins MOVED to approve the Request as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

B. Record Destruction- Treasurer

Commission Vice Chair Paxon moved to Approve the Record Destruction as presented.
Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

IX. CONTRACT-AGREEMENTS-PROCUREMENTS

A. Intergovernmental Agreement between Dona Ana and Sierra County for the housing of adult detainees

Commissioner Hopkins MOVED to approve the Agreement as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

B. Amendment to contract between Dona Ana and Sierra County

Attorney Pato asked that Commission move to table for further info.

Commission Vice Chair Paxon moved to table the Amendment as requested. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

C. Mutual Aid Agreement between US Army Garrison, White Sands Missile Range, NM & Sierra County.

Commissioner Hopkins moved to approve the Agreement as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

D. Work and financial plan between Sierra County and APHIS-WS-FY 25/26

Commission Vice Chair Paxon MOVED to approve the Plan as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

E. Transportation project fund grant agreement between NMDOT and Sierra County.

Commissioner Hopkins MOVED to approve Agreement as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

F. Amended Opioid Remediation Collaborative Joint powers agreement

Commission Vice Chair Paxon MOVED to approve the Amended agreement as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

G. RY Construction- Poverty Creek Fire Department

Commissioner Hopkins MOVED to approve Ry Construction-Poverty Creek Fire Department as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

H. Approval of unauthorized purchase-Rescue Tactics

Commission Vice Chair Paxon MOVED to approve Unauthorized purchase as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

A. Resolution No. 2025-73 FY26-Budget Adjustment

Commissioner Hopkins MOVED to approve Resolution No. 2025-73 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 2025-74 Ordering the imposition of the 2025 property tax rates.

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-74 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution 2025-75 Approving additional compensation for the Sierra County Assessor Pursuant to NMSA 1978

Commission Chair Day asked to table for more info. Commissioner Hopkins MOVED to table. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Direction to publish title and general subject matter of Ordinance No. 2025-005, amending and restating the Sierra County Solid Waste Ordinance No. 23-02

Commissioner Hopkins MOVED to approve Direction to publish as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

XI. EXECUTIVE SESSION SECTION (10-15-E thru H):

PENDING AND THREATENED LITIGATION:

A. Mendoza v. BoCC

Commission Vice Chair Paxon MOVED to go into Executive Session for Personnel, Real Estate, Pending and Threatened Litigation. Commissioner Hopkins SECONDED the motion. Roll call vote was taken with all Commissioners present voting yes.

District 1 – Yes
District 2 – Yes
District 3 – Yes

XII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:

DATE AND TIME OF NEXT REGULAR SIERRA COUNTY COMMISSION MEETING:

The date and time of the next Regular Sierra County Commission Meeting has been scheduled for Tuesday October 21, 2025 at 10:00 A.M. at the Sierra County Commission Chambers 1712 N. Date Street Truth or Consequences, New Mexico.

Commissioner Hopkins MOVED to adjourn the meeting. Commission Vice Chair Paxon SECONDED the motion.

ADJOURNMENT:

There being no further business to come before the Board, Commission Chair Day adjourned the meeting at 12:03 pm.

Dated this 16th day of September 2025.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

____
Commissioner Travis Day, Chairman

____
Commissioner James E Paxon, Vice-Chairman

____
Commissioner Hank Hopkins, Member

ATTEST:

____
Amy Whitehead, County Clerk

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900

SIERRA COUNTY
NEW MEXICO

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

RESOLUTION NO. 2025-76
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING SEPTEMBER 1ST, 2025
AND
ENDING SEPTEMBER 30TH, 2025

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON OCTOBER 21ST, 2025 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF **$1,502,546.07** ARE PASSED, APPROVED AND ADOPTED ON THIS 21ST DAY OF OCTOBER, 2025.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER

		DEBITS	CREDITS
** GRAND TOTAL **		1,502,546.07	.00
**TOTAL	GENERAL	429,580.41	.00
**DEPT	COMMISSIONERS	32,382.48	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	62.08	.00
401-00-2112	MEMBERSHIP FEES	450.00	.00
401-00-2660	GROUP INSURANCE MATCH 90%	257.09	.00
401-00-2901	LITIGATION	31,613.31	.00
**DEPT	ADMINISTRATION	83,576.41	.00
401-01-2002	FULL-TIME SALARIES	9,346.31	.00
401-01-2006	PERA MATCH 11.30%	5,170.58	.00
401-01-2220	POSTAGE	473.63	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,263.88	.00
401-01-2222	PRINTING & PUBLISHING	779.55	.00
401-01-2333	COMPUTER DATA/INTERNET	13,415.27	.00
401-01-2660	GROUP INSURANCE MATCH 90%	18,242.14	.00
401-01-2662	RETIREE INSURANCE	18,894.46	.00
401-01-2771	PROFESSIONAL/LEGAL SERVICES	9,565.03	.00
401-01-2898	EQUIPMENT LEASE	6,425.56	.00
**DEPT	FACILITIES MANAGEMENT	29,937.23	.00
401-02-2002	FULL-TIME SALARIES	3,009.04	.00
401-02-2006	PERA MATCH 11.30%	1,925.86	.00
401-02-2106	CONTRACT SERVICES	2,823.72	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	132.24	.00
401-02-2225	SUPPLIES	334.34	.00
401-02-2330	EQUIPMENT/VEHICLE MAINTENANCE	177.29	.00
401-02-2441	FUEL	811.70	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	1,273.56	.00
401-02-2552	UTILITIES	15,124.23	.00
401-02-2660	GROUP INSURANCE MATCH 90%	4,325.25	.00
**DEPT	OFFICE OF COUNTY CLERK	20,238.16	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	846.46	.00
401-04-2002	FULL-TIME SALARIES	3,602.30	.00
401-04-2006	PERA MATCH 11.30%	2,300.11	.00
401-04-2220	POSTAGE	76.92	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.24	.00
401-04-2222	PRINTING & PUBLISHING	111.11	.00
401-04-2441	FUEL	45.00	.00
401-04-2660	GROUP INSURANCE MATCH 90%	13,113.02	.00
**DEPT	BUREAU OF ELECTIONS	1,823.39	.00
401-05-2111	OTHER ELECTION EXPENSE	801.43	.00
401-05-2220	POSTAGE	381.40	.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	112.12	.00
401-05-2222	PRINTING & PUBLISHING	528.44	.00
**DEPT	PROPERTY ASSESSMENTS	23,732.10	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	1,577.12	.00
401-06-2002	FULL-TIME SALARIES	3,893.55	.00
401-06-2006	PERA MATCH 11.30%	2,829.00	.00
401-06-2220	POSTAGE	8.14	.00
401-06-2222	PRINTING & PUBLISHING	159.16	.00
401-06-2660	GROUP INSURANCE MATCH 90%	15,017.84	.00
401-06-2898	EQUIPMENT LEASE	247.29	.00
**DEPT	TREASURERS	35,426.04	.00

		DEBITS	CREDITS
401-07-2001	ELECTED OFFICIAL'S SALARY	628.78	.00
401-07-2002	FULL-TIME SALARIES	3,204.98	.00
401-07-2004	PART-TIME SALARIES	797.83	.00
401-07-2006	PERA MATCH 11.30%	1,520.00	.00
401-07-2115	REGISTRATION FEES	625.00	.00
401-07-2220	POSTAGE	6,520.12	.00
401-07-2441	FUEL	46.23	.00
401-07-2660	GROUP INSURANCE MATCH 90%	21,551.72	.00
401-07-2898	EQUIPMENT LEASE	511.38	.00
**DEPT	LAW ENFORCEMENT	124,664.83	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	1,055.74	.00
401-08-2002	FULL-TIME SALARIES	21,111.58	.00
401-08-2006	PERA MATCH 11.30%	14,022.24	.00
401-08-2106	CONTRACT SERVICES	183.02	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,358.70	.00
401-08-2225	SUPPLIES	32.97	.00
401-08-2441	FUEL	6,574.27	.00
401-08-2660	GROUP INSURANCE MATCH 90%	79,977.34	.00
401-08-2887	CIVIL LIABILITY/TRAINING/EQUIP	160.03	.00
401-08-2898	EQUIPMENT LEASE	188.94	.00
**DEPT	DETENTION	62,147.57	.00
401-09-2002	FULL-TIME SALARIES	10,907.03	.00
401-09-2006	PERA MATCH 11.30%	4,643.94	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,307.74	.00
401-09-2225	SUPPLIES	276.90	.00
401-09-2330	EQUIPMENT/VEHICLE MAINTENANCE	914.88	.00
401-09-2441	FUEL	1,033.28	.00
401-09-2660	GROUP INSURANCE MATCH 90%	39,482.46	.00
401-09-2898	EQUIPMENT LEASE	581.34	.00
401-09-3011	SOFTWARE	3,000.00	.00
**DEPT	PROBATE JUDGE	75.53	.00
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	54.36	.00
401-15-2660	GROUP INSURANCE MATCH 90%	21.17	.00
**DEPT	FINANCE DEPARTMENT	15,596.67	.00
401-95-2002	FULL-TIME SALARIES	1,081.16	.00
401-95-2006	PERA MATCH 11.30%	115.55	.00
401-95-2115	REGISTRATION FEES	645.00	.00
401-95-2222	PRINTING & PUBLISHING	66.13	.00
401-95-2660	GROUP INSURANCE MATCH 90%	7,587.98	.00
401-95-3010	MINOR EQUIPMENT	349.16	.00
401-95-3011	SOFTWARE	5,751.69	.00
**TOTAL	ROAD DEPARTMENT	74,602.72	.00
**DEPT	ROAD	74,602.72	.00
402-50-2002	FULL-TIME SALARIES	11,525.04	.00
402-50-2006	PERA MATCH 11.30%	4,642.68	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	48.34	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	3,738.69	.00
402-50-2441	FUEL	9,716.83	.00
402-50-2443	TIRES/TUBES	375.96	.00
402-50-2660	GROUP INSURANCE MATCH 90%	30,245.94	.00
402-50-2891	ROAD MAINTENANCE	40.74	.00
402-50-2898	EQUIPMENT LEASE	195.30	.00
402-50-2899	EQUIPMENT PAYMENT	14,073.20	.00
**TOTAL	LANDFILL	7,756.48	.00

		DEBITS	CREDITS
**DEPT	LANDFILL	7,756.48	.00
405-67-2002	FULL-TIME SALARIES	548.11	.00
405-67-2004	PART-TIME SALARIES	14.40	.00
405-67-2006	PERA MATCH 11.30%	211.62	.00
405-67-2080	CITY OF T OR C	2,954.71	.00
405-67-2335	PORTABLE SANITARY SERVICES	666.79	.00
405-67-2441	FUEL	1,313.43	.00
405-67-2552	UTILITIES	32.93	.00
405-67-2660	GROUP INSURANCE MATCH 90%	2,014.49	.00
**TOTAL	COUNTY INDIGENT	1,000.00	.00
**DEPT	COUNTY INDIGENT CLAIMS	1,000.00	.00
406-70-2668	INDIGENT BURIAL	1,000.00	.00
**TOTAL	HILLSBORO FIRE DEPT.	17,311.20	.00
**DEPT	HILLSBORO FIRE	17,311.20	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.92	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,559.41	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	9,111.22	.00
407-75-2552	UTILITIES	932.14	.00
407-75-2999	CAPITAL UNDER $5,000	4,486.51	.00
**TOTAL	ARREY/DERRY FIRE DEPT.	339.26	.00
**DEPT	ARREY/DERRY FIRE	339.26	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	181.32	.00
409-77-2552	UTILITIES	60.93	.00
**TOTAL	WINSTON FIRE DEPARTMENT	45,051.59	.00
**DEPT	WINSTON	45,051.59	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	100.98	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	409.05	.00
410-74-2552	UTILITIES	202.70	.00
410-74-2999	CAPITAL UNDER $5,000	44,338.86	.00
**TOTAL	MONTICELLO FIRE DEPARTMENT	2,598.28	.00
**DEPT	MONTICELLO FIRE	2,598.28	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,310.04	.00
411-78-2330	EQUIPMENT/VEHICLE MAINTENANCE	688.14	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	258.09	.00
411-78-2552	UTILITIES	342.01	.00
**TOTAL	CABALLO FIRE DEPARTMENT	6,206.75	.00
**DEPT	CABALLO FIRE	6,206.75	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
413-80-2330	EQUIPMENT/VEHICLE MAINTENANCE	667.96	.00
413-80-2441	FUEL	353.73	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	404.21	.00
413-80-2552	UTILITIES	314.64	.00
413-80-2999	CAPITAL UNDER $5,000	4,369.20	.00
**TOTAL	LAS PALOMAS FIRE DEPT	439.62	.00
**DEPT	LAS PALOMAS FIRE	439.62	.00

		DEBITS	CREDITS
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	276.47	.00
414-83-2552	UTILITIES	66.14	.00
**TOTAL	COMMUNITY PROJECTS	18,000.00	.00
**DEPT	COMMUNITY PROJECTS	18,000.00	.00
419-13-2782	EXTENSION AGENT	15,000.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
**TOTAL	REAPPRAISAL FUND	8,206.39	.00
**DEPT	REAPPRAISAL FUND	8,206.39	.00
422-66-2002	FULL-TIME SALARIES	1,548.78	.00
422-66-2006	PERA MATCH 11.30%	821.99	.00
422-66-2441	FUEL	110.69	.00
422-66-2660	GROUP INSURANCE MATCH 90%	5,640.02	.00
422-66-2898	EQUIPMENT LEASE	84.91	.00
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	612.58	.00
**DEPT	POVERTY CREEK FIRE	612.58	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	77.45	.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	160.04	.00
425-59-2552	UTILITIES	375.09	.00
**TOTAL	SIERRA ADMIN. FIRE	432.76	.00
**DEPT	FIRE ADMINISTRATOR	432.76	.00
426-45-2112	MEMBERSHIP FEES	50.00	.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	45.45	.00
426-45-2441	FUEL	337.31	.00
**TOTAL	TITLE III	40,000.00	.00
**DEPT	EMERGENCY MGMT SERVICES	40,000.00	.00
429-03-2771	PROFESSIONAL/LEGAL SERVICES	40,000.00	.00
**TOTAL	GRANT PROJECTS	211,503.05	.00
**DEPT	DETENTION	99,161.55	.00
500-09-2098	CORF 24-ZI5042-18	99,161.55	.00
**DEPT	BHIZ GRANT	42,786.55	.00
500-46-2106	CONTRACT SERVICES	42,786.55	.00
**DEPT	RISE GRANT	27,645.90	.00
500-48-2005	OVERTIME PAY	552.44	.00
500-48-2006	PERA MATCH 11.30%	356.92	.00
500-48-2106	CONTRACT SERVICES	25,151.84	.00
500-48-2225	SUPPLIES	1,584.70	.00
**DEPT	ROAD	2,336.05	.00
500-50-2101	COUNTY MATCH	2,336.05	.00
**DEPT	MONTICELLO FIRE	39,573.00	.00
500-78-2999	CAPITAL UNDER $5,000	39,573.00	.00
**TOTAL	LEGISLATIVE APPROPRIATIONS	131,152.50	.00
**DEPT	EMERGENCY MGMT SERVICES	15,561.00	.00

		DEBITS	CREDITS
502-03-2106	CONTRACT SERVICES	15,561.00	.00
**DEPT	LAW ENFORCEMENT	26,628.54	.00
502-08-2972	LEG APPROP S.O. VEHICLES	26,628.54	.00
**DEPT	CAPITAL PROJECTS	88,962.96	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	88,962.96	.00
**TOTAL	ELECTRONIC MONITORING	3,805.45	.00
**DEPT	ELECTRONIC MONITORING	3,805.45	.00
507-29-2032	CONTRACTS	3,805.45	.00
**TOTAL	DWI PROGRAM FEES	1,261.72	.00
**DEPT	DWI PROGRAM FEES FUND	1,261.72	.00
508-39-2222	PRINTING & PUBLISHING	153.64	.00
508-39-2225	SUPPLIES	159.80	.00
508-39-2410	PREVENTION	948.28	.00
**TOTAL	DWI DISTRIBUTION	4,168.19	.00
**DEPT	DWI DISTRIBUTION FUND	4,168.19	.00
509-38-2002	FULL-TIME SALARIES	1,109.95	.00
509-38-2006	PERA MATCH 11.30%	532.48	.00
509-38-2225	SUPPLIES	146.52	.00
509-38-2660	GROUP INSURANCE MATCH 90%	2,133.09	.00
509-38-2898	EQUIPMENT LEASE	246.15	.00
**TOTAL	DWI GRANT	1,126.72	.00
**DEPT	DWI GRANT FUND	1,126.72	.00
510-37-2002	FULL-TIME SALARIES	666.97	.00
510-37-2006	PERA MATCH 11.30%	438.58	.00
510-37-2660	GROUP INSURANCE MATCH 90%	21.17	.00
**TOTAL	LATCF-FEDERAL	201,777.94	.00
**DEPT	COMMISSIONERS	200,000.00	.00
512-00-2790	SPECIAL PROJECTS	200,000.00	.00
**DEPT	ADMINISTRATION	1,777.94	.00
512-01-2185	HILLSBORO DRAINAGE PLAN	1,777.94	.00
**TOTAL	LAW ENFORCEMENT PROTECTION	2,307.17	.00
**DEPT	LAW ENFORCEMENT PROTECTION	2,307.17	.00
604-85-2021	EQUIPMENT AND TRAINING	2,307.17	.00
**TOTAL	CORRECTION FEE FUND	189,396.35	.00
**DEPT	CORRECTION FEES	189,396.35	.00
605-86-2225	SUPPLIES	66.62	.00
605-86-2800	JUVENILE FEES	20,820.00	.00
605-86-2877	PRISONER LAUNDRY SERVICE	63.00	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	168,446.73	.00
**TOTAL	CLERK EQUIP RECORDING FEE	585.16	.00
**DEPT	RECORDING AND FILING	585.16	.00

		DEBITS	CREDITS
624-87-2115	REGISTRATION FEES	80.00	.00
624-87-2898	EQUIPMENT LEASE	505.16	.00
**TOTAL	SIERRA COUNTY FLOOD COMMISSION	14,682.49	.00
**DEPT	FLOOD DAMAGE REPAIR	14,682.49	.00
627-26-2339	FLOOD REPAIRS/CONSTRUCTION	14,282.49	.00
627-26-2781	OFFICE RENT	400.00	.00
**TOTAL	EMERGENCY MANAGEMENT SERVICES	18,733.43	.00
**DEPT	EMERGENCY MGMT SERVICES	18,733.43	.00
629-03-2002	FULL-TIME SALARIES	3,420.82	.00
629-03-2006	PERA MATCH 11.30%	1,376.06	.00
629-03-2101	COUNTY MATCH	1,303.23	.00
629-03-2660	GROUP INSURANCE MATCH 90%	12,633.32	.00
**TOTAL	LAS PALOMAS EMS	3,950.47	.00
**DEPT	LAS PALOMAS EMS	3,950.47	.00
633-44-2441	FUEL	123.86	.00
633-44-2999	CAPITAL UNDER $5,000	3,826.61	.00
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	65,957.39	.00
**DEPT	DISPATCH	65,957.39	.00
634-32-2002	FULL-TIME SALARIES	14,591.24	.00
634-32-2006	PERA MATCH 11.30%	6,272.92	.00
634-32-2032	CONTRACTS	2,438.78	.00
634-32-2112	MEMBERSHIP FEES	150.00	.00
634-32-2220	POSTAGE	4.83	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,271.91	.00
634-32-2222	PRINTING & PUBLISHING	113.04	.00
634-32-2552	UTILITIES	35.14	.00
634-32-2660	GROUP INSURANCE MATCH 90%	39,837.21	.00
634-32-2898	EQUIPMENT LEASE	1,242.32	.00
BANK03	CITIZENS BANK	1,502,546.07	.00
	** BANK TOTALS **	1,502,546.07	.00

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133324	NMC TREASURERS AFFILIATE	2025 NM TREASURER'S AFFILIATE	401-07-2115	7302025	07/30/2025	72588	125.00	125.00	1.00
625.00		FALL MEETING - C. CHAVEZ				72588			
09/03/2025		2025 NM TREASURER'S AFFILIATE	401-07-2115		/ /	72588	125.00	125.00	1.00
		FALL MEETING - C. RODRIGUEZ				72588			
		2025 NM TREASURER'S AFFILIATE	401-07-2115		/ /	72588	125.00	125.00	1.00
		FALL MEETING - J. GODFREY				72588			
		2025 NM TREASURER'S AFFILIATE	401-07-2115		/ /	72588	125.00	125.00	1.00
		FALL MEETING - J. HOLLY				72588			
		2025 NM TREASURER'S AFFILIATE	401-07-2115		/ /	72588	125.00	125.00	1.00
		FALL MEETING - C. ROBERTS				72588			
		SIERRA COUNTY							

TREASURERS 625.00

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133325	GLOBAL LIFE & ACCIDENT INSURANC	ARMIJO, C - GLOBE LIFE	401-04-2002	8192025	08/19/2025		8.00	8.00	1.00
219.00		ATWELL, T - GLOBE LIFE	629-03-2002		/ /		22.00	22.00	1.00
09/04/2025		CARSON, E - GLOBE LIFE	402-50-2002		/ /		28.80	28.80	1.00
		CARSON, E - GLOBE LIFE	405-67-2004		/ /		7.20	7.20	1.00
		CARSON, K - GLOBE LIFE	402-50-2002		/ /		13.00	13.00	1.00
		KEE, C - GLOBE LIFE	401-08-2002		/ /		20.00	20.00	1.00
		MIRANDA, D - GLOBE LIFE	401-01-2002		/ /		22.00	22.00	1.00
		MONTENEGRO, E - GLOBE LIFE	401-06-2002		/ /		19.20	19.20	1.00
		MONTENEGRO, E - GLOBE LIFE	422-66-2002		/ /		12.80	12.80	1.00
		TORREZ, C - GLOBE LIFE	634-32-2002		/ /		14.00	14.00	1.00
		WALTERS, R - GLOBE LIFE	402-50-2002		/ /		12.00	12.00	1.00
		YAW, L - GLOBE LIFE	634-32-2002		/ /		18.00	18.00	1.00
		ZAVALA, Z - GLOBE LIFE	401-08-2002		/ /		22.00	22.00	1.00
		INVOICE NO. 2507300001							
		INVOICE DATE 07/30/2025							
		GROUP NO. 165							
		COUNTY OF SIERRA							

OFFICE OF COUNTY CLERK	8.00	EMERGENCY MGMT SERVICE	22.00	ROAD	53.80
LANDFILL	7.20	LAW ENFORCEMENT	42.00	ADMINISTRATION	22.00
PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80	DISPATCH	32.00

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133326	ADMINISTRATIVE SERVICES DIVISIO	BENEFITS ACKERMAN; ALISA RENEE	401-06-2002	HCA-005248	08/21/2025		10.75	10.75	1.00
94301.02		BENEFITS ALVAREZ-GOMEZ; HECTOR	401-09-2002		/ /		69.82	69.82	1.00
09/04/2025		BENEFITS ANDERSON; SHERRY L	634-32-2002		/ /		81.77	81.77	1.00
		BENEFITS APODACA; VINCENT E	401-08-2002		/ /		205.69	205.69	1.00
		BENEFITS ARMIJO; CORTNEY M	401-04-2002		/ /		167.58	167.58	1.00
		BENEFITS ARMIJO; ERNEST L	401-02-2002		/ /		81.77	81.77	1.00
		BENEFITS ATWELL; MICHELLE J	634-32-2002		/ /		12.12	12.12	1.00
		BENEFITS ATWELL; TRAVIS	629-03-2002		/ /		248.92	248.92	1.00
		BENEFITS BAKER; JOSHUA D	401-08-2001		/ /		248.92	248.92	1.00
		BENEFITS BARDOLIWALA; JINAL	401-06-2002		/ /		107.69	107.69	1.00
		BENEFITS BARDOLIWALA; JINAL	422-66-2002		/ /		71.79	71.79	1.00
		BENEFITS BILYEU; LANDEN	634-32-2002		/ /		69.82	69.82	1.00
		BENEFITS BLOMQUIST; JAFFEE M	401-08-2002		/ /		92.36	92.36	1.00
		BENEFITS BROWN; ALANA	634-32-2002		/ /		80.41	80.41	1.00
		BENEFITS CARREON; ALEJANDRO I	401-08-2002		/ /		179.48	179.48	1.00
		BENEFITS CARSON; ELIZABETH L	402-50-2002		/ /		73.89	73.89	1.00
		BENEFITS CARSON; ELIZABETH L	405-67-2002		/ /		18.46	18.46	1.00
		BENEFITS CARSON; KARL L	402-50-2002		/ /		92.36	92.36	1.00
		BENEFITS CHAVEZ; CANDACE D	401-07-2001		/ /		167.58	167.58	1.00
		BENEFITS CHAVEZ; JOSHUA D	402-50-2002		/ /		191.43	191.43	1.00
		BENEFITS CHERRY; CURTIS D	634-32-2002		/ /		92.36	92.36	1.00
		BENEFITS CROM; NADINE L	634-32-2002		/ /		87.72	87.72	1.00
		BENEFITS DE VLAEMINCK; TYLER C	401-08-2002		/ /		92.36	92.36	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			BENEFITS FAULKNER; NEAL M	402-50-2002		/ /		158.80	158.80	1.00
			BENEFITS FLORES; PATRICK RAY	401-09-2002		/ /		248.92	248.92	1.00
			BENEFITS GARCIA; CHEALSEY D	401-06-2002		/ /		41.89	41.89	1.00
			BENEFITS GARCIA; CHEALSEY D	422-66-2002		/ /		27.92	27.92	1.00
			BENEFITS GARCIA; EDEN	401-09-2002		/ /		69.82	69.82	1.00
			BENEFITS GODFREY; JANET L	401-07-2002		/ /		155.63	155.63	1.00
			BENEFITS GREGORY; JOHN W	402-50-2002		/ /		92.36	92.36	1.00
			BENEFITS GUTIERREZ; LOURDES B	401-09-2002		/ /		65.18	65.18	1.00
			BENEFITS HARRISON; DALE L	401-08-2002		/ /		236.97	236.97	1.00
			BENEFITS HAYES; KONNI J	401-08-2002		/ /		73.72	73.72	1.00
			BENEFITS HEARN; MICHAEL L	401-02-2002		/ /		21.30	21.30	1.00
			BENEFITS HOLLY; JOSEPHINE E	401-07-2002		/ /		16.75	16.75	1.00
			BENEFITS HOWARD; AUSTIN D	634-32-2002		/ /		92.36	92.36	1.00
			BENEFITS HUSTON; MICHAEL D	401-06-2001		/ /		205.69	205.69	1.00
			BENEFITS KEE; CASSIDY	401-08-2002		/ /		236.97	236.97	1.00
			BENEFITS LEE; VIRGINIA A	401-09-2002		/ /		167.58	167.58	1.00
			BENEFITS LOVE; PATRICE	401-01-2002		/ /		81.77	81.77	1.00
			BENEFITS LUCERO; ALBERT J	402-50-2002		/ /		92.36	92.36	1.00
			BENEFITS LUCERO; RUBEN B	401-09-2002		/ /		155.63	155.63	1.00
			BENEFITS LUNSFORD; KALLIE R	634-32-2002		/ /		92.36	92.36	1.00
			BENEFITS MADDEN; MARTIN D	401-08-2002		/ /		236.97	236.97	1.00
			BENEFITS MARIN; JOSE	401-08-2002		/ /		167.58	167.58	1.00
			BENEFITS MARIN; RAFAEL	401-08-2002		/ /		80.41	80.41	1.00
			BENEFITS MIRANDA; DORA	401-01-2002		/ /		81.77	81.77	1.00
			BENEFITS MONTENEGRO; ERNESTINA	401-06-2002		/ /		130.58	130.58	1.00
			BENEFITS MONTENEGRO; ERNESTINA	422-66-2002		/ /		87.06	87.06	1.00
			BENEFITS MONTOYA; ALICE G	401-09-2002		/ /		65.90	65.90	1.00
			BENEFITS MONTOYA; ROBERT	401-08-2002		/ /		205.69	205.69	1.00
			BENEFITS MURATI; PAMELA J	401-09-2002		/ /		167.58	167.58	1.00
			BENEFITS NEELEY; WILLIAM W	402-50-2002		/ /		134.05	134.05	1.00
			BENEFITS NEELEY; WILLIAM W	405-67-2002		/ /		33.52	33.52	1.00
			BENEFITS NIEVES; SANTIAGO	401-09-2002		/ /		87.72	87.72	1.00
			BENEFITS PAXON; JAMES E	401-00-2001		/ /		21.30	21.30	1.00
			BENEFITS PENA; JESSICA M	401-95-2002		/ /		191.43	191.43	1.00
			BENEFITS REDDELL; IMIGEN	634-32-2002		/ /		146.85	146.85	1.00
			BENEFITS REED; JOHNATHEN C	401-02-2002		/ /		72.62	72.62	1.00
			BENEFITS REED; JOHNATHEN C	405-67-2002		/ /		23.32	23.32	1.00
			BENEFITS RIVERS; ISAAC	401-95-2002		/ /		66.22	66.22	1.00
			BENEFITS ROBERTS; CONSTANCE L	401-07-2004		/ /		236.97	236.97	1.00
			BENEFITS RODRIGUEZ; CINDY J	401-07-2002		/ /		155.63	155.63	1.00
			BENEFITS SCHMIDT; JEREMY	401-09-2002		/ /		81.77	81.77	1.00
			BENEFITS SEGURA-LUCERO; SANDRA P	509-38-2002		/ /		81.77	81.77	1.00
			BENEFITS SHETTER; RICHARD L	402-50-2002		/ /		167.58	167.58	1.00
			BENEFITS SOPKOWIAK; TERESA	401-04-2002		/ /		81.77	81.77	1.00
			BENEFITS SPENCER; BRADLEY M	401-08-2002		/ /		92.36	92.36	1.00
			BENEFITS STANLEY; JESSICA M	634-32-2002		/ /		217.64	217.64	1.00
			BENEFITS STEELE; CHRISTINA N	634-32-2002		/ /		236.97	236.97	1.00
			BENEFITS THOMPSON; KAREN L	401-08-2002		/ /		8.71	8.71	1.00
			BENEFITS TORREZ; CANDY M	634-32-2002		/ /		127.78	127.78	1.00
			BENEFITS TREJO; JOEL	401-08-2002		/ /		81.77	81.77	1.00
			BENEFITS VAUGHN; AMBER M	401-01-2002		/ /		158.80	158.80	1.00
			BENEFITS WALTERS; ROBERT	402-50-2002		/ /		92.36	92.36	1.00
			BENEFITS WHITEHEAD; AMY C	401-04-2002		/ /		217.64	217.64	1.00
			BENEFITS WHITNEY; KEITH W	401-01-2002		/ /		248.92	248.92	1.00
			BENEFITS WILLIAMS; RYAN R	629-03-2002		/ /		190.06	190.06	1.00
			BENEFITS WOMACK; VIRGINIA G	401-06-2002		/ /		12.77	12.77	1.00
			BENEFITS WOMACK; VIRGINIA G	422-66-2002		/ /		8.52	8.52	1.00
			BENEFITS WYATT; ROBERT C	401-09-2002		/ /		157.21	157.21	1.00
			BENEFITS YAW; LAKEN P	634-32-2002		/ /		92.36	92.36	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			BENEFITS ZAGORSKI; ANTHONY C	401-08-2002		/ /		80.41	80.41	1.00
			BENEFITS ZAVALA; ZACHARY A	401-08-2002		/ /		236.97	236.97	1.00
			EMPLOYER BENEFITS							
			EMPLR BENEFITS ACKERMAN; ALISA R	401-06-2660		/ /		96.77	96.77	1.00
			EMPLR BENEFITS ALVAREZ-GOMEZ; HE	401-09-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS ANDERSON; SHERRY	634-32-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS APODACA; VINCENT	401-08-2660		/ /		1851.25	1851.25	1.00
			EMPLR BENEFITS ARMIJO; CORTNEY M	401-04-2660		/ /		1400.66	1400.66	1.00
			EMPLR BENEFITS ARMIJO; ERNEST L	401-02-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS ATWELL; MICHELLE	634-32-2660		/ /		1.49	1.49	1.00
			EMPLR BENEFITS ATWELL; TRAVIS	629-03-2660		/ /		2132.72	2132.72	1.00
			EMPLR BENEFITS BAKER; JOSHUA D	401-08-2660		/ /		2132.72	2132.72	1.00
			EMPLR BENEFITS BARDOLIWALA; JINA	401-06-2660		/ /		969.19	969.19	1.00
			EMPLR BENEFITS BARDOLIWALA; JINA	422-66-2660		/ /		646.12	646.12	1.00
			EMPLR BENEFITS BILYEU; LANDEN	634-32-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS BLOMQUIST; JAFFEE	401-08-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS BROWN; ALANA	634-32-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS CARREON; ALEJANDR	401-08-2660		/ /		1615.31	1615.31	1.00
			EMPLR BENEFITS CARSON; ELIZABETH	402-50-2660		/ /		578.95	578.95	1.00
			EMPLR BENEFITS CARSON; ELIZABETH	405-67-2660		/ /		144.73	144.73	1.00
			EMPLR BENEFITS CARSON; KARL L	402-50-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS CHAVEZ; CANDACE D	401-07-2660		/ /		1400.66	1400.66	1.00
			EMPLR BENEFITS CHAVEZ; JOSHUA D	402-50-2660		/ /		1615.31	1615.31	1.00
			EMPLR BENEFITS CHERRY; CURTIS D	634-32-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS CROM; NADINE L	634-32-2660		/ /		681.95	681.95	1.00
			EMPLR BENEFITS DE VLAEMINCK; TYL	401-08-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS FAULKNER; NEAL M	402-50-2660		/ /		1321.66	1321.66	1.00
			EMPLR BENEFITS FLORES; PATRICK R	401-09-2660		/ /		2132.72	2132.72	1.00
			EMPLR BENEFITS GARCIA; CHEALSEY	401-06-2660		/ /		377.00	377.00	1.00
			EMPLR BENEFITS GARCIA; CHEALSEY	422-66-2660		/ /		251.32	251.32	1.00
			EMPLR BENEFITS GARCIA; EDEN	401-09-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS GODFREY; JANET L	401-07-2660		/ /		1400.66	1400.66	1.00
			EMPLR BENEFITS GREGORY; JOHN W	402-50-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS GUTIERREZ; LOURDE	401-09-2660		/ /		586.59	586.59	1.00
			EMPLR BENEFITS HARRISON; DALE L	401-08-2660		/ /		2132.72	2132.72	1.00
			EMPLR BENEFITS HAYES; KONNI J	401-08-2660		/ /		663.49	663.49	1.00
			EMPLR BENEFITS HEARN; MICHAEL L	401-02-2660		/ /		84.16	84.16	1.00
			EMPLR BENEFITS HOLLY; JOSEPHINE	401-07-2660		/ /		43.23	43.23	1.00
			EMPLR BENEFITS HOWARD; AUSTIN D	634-32-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS HUSTON; MICHAEL D	401-06-2660		/ /		1851.25	1851.25	1.00
			EMPLR BENEFITS KEE; CASSIDY	401-08-2660		/ /		2132.72	2132.72	1.00
			EMPLR BENEFITS LEE; VIRGINIA A	401-09-2660		/ /		1400.66	1400.66	1.00
			EMPLR BENEFITS LOVE; PATRICE	401-01-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS LUCERO; ALBERT J	402-50-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS LUCERO; RUBEN B	401-09-2660		/ /		1400.66	1400.66	1.00
			EMPLR BENEFITS LUNSFORD; KALLIE	634-32-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS MADDEN; MARTIN D	401-08-2660		/ /		2132.72	2132.72	1.00
			EMPLR BENEFITS MARIN; JOSE	401-08-2660		/ /		1400.66	1400.66	1.00
			EMPLR BENEFITS MARIN; RAFAEL	401-08-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS MIRANDA; DORA	401-01-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS MONTENEGRO; ERNES	401-06-2660		/ /		1110.74	1110.74	1.00
			EMPLR BENEFITS MONTENEGRO; ERNES	422-66-2660		/ /		740.50	740.50	1.00
			EMPLR BENEFITS MONTOYA; ALICE G	401-09-2660		/ /		593.13	593.13	1.00
			EMPLR BENEFITS MONTOYA; ROBERT	401-08-2660		/ /		1851.25	1851.25	1.00
			EMPLR BENEFITS MURATI; PAMELA J	401-09-2660		/ /		1400.66	1400.66	1.00
			EMPLR BENEFITS NEELEY; WILLIAM W	402-50-2660		/ /		1120.53	1120.53	1.00
			EMPLR BENEFITS NEELEY; WILLIAM W	405-67-2660		/ /		280.12	280.12	1.00
			EMPLR BENEFITS NIEVES; SANTIAGO	401-09-2660		/ /		681.95	681.95	1.00
			EMPLR BENEFITS PAXON; JAMES E	401-00-2660		/ /		84.16	84.16	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EMPLR BENEFITS PENA; JESSICA M	401-95-2660		/ /		1615.31	1615.31	1.00
			EMPLR BENEFITS REDDELL; IMIGEN	634-32-2660		/ /		1321.66	1321.66	1.00
			EMPLR BENEFITS REED; JOHNATHEN C	401-02-2660		/ /		570.24	570.24	1.00
			EMPLR BENEFITS REED; JOHNATHEN C	405-67-2660		/ /		185.79	185.79	1.00
			EMPLR BENEFITS RIVERS; ISAAC	401-95-2660		/ /		595.98	595.98	1.00
			EMPLR BENEFITS ROBERTS; CONSTANC	401-07-2660		/ /		2132.72	2132.72	1.00
			EMPLR BENEFITS RODRIGUEZ; CINDY	401-07-2660		/ /		1400.66	1400.66	1.00
			EMPLR BENEFITS SCHMIDT; JEREMY	401-09-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS SEGURA-LUCERO; SA	509-38-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS SHETTER; RICHARD	402-50-2660		/ /		1400.66	1400.66	1.00
			EMPLR BENEFITS SOPKOWIAK; TERESA	401-04-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS SPENCER; BRADLEY	401-08-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS STANLEY; JESSICA	634-32-2660		/ /		1851.25	1851.25	1.00
			EMPLR BENEFITS STEELE; CHRISTINA	634-32-2660		/ /		2132.72	2132.72	1.00
			EMPLR BENEFITS THOMPSON; KAREN L	401-08-2660		/ /		78.38	78.38	1.00
			EMPLR BENEFITS TORREZ; CANDY M	634-32-2660		/ /		1149.99	1149.99	1.00
			EMPLR BENEFITS TREJO; JOEL	401-08-2660		/ /		628.34	628.34	1.00
			EMPLR BENEFITS VAUGHN; AMBER M	401-01-2660		/ /		1321.66	1321.66	1.00
			EMPLR BENEFITS WALTERS; ROBERT	402-50-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS WHITEHEAD; AMY C	401-04-2660		/ /		1851.25	1851.25	1.00
			EMPLR BENEFITS WHITNEY; KEITH W	401-01-2660		/ /		2132.72	2132.72	1.00
			EMPLR BENEFITS WILLIAMS; RYAN R	629-03-2660		/ /		1603.00	1603.00	1.00
			EMPLR BENEFITS WOMACK; VIRGINIA	401-06-2660		/ /		50.50	50.50	1.00
			EMPLR BENEFITS WOMACK; VIRGINIA	422-66-2660		/ /		33.65	33.65	1.00
			EMPLR BENEFITS WYATT; ROBERT C	401-09-2660		/ /		1307.33	1307.33	1.00
			EMPLR BENEFITS YAW; LAKEN P	634-32-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS ZAGORSKI; ANTHONY	401-08-2660		/ /		723.69	723.69	1.00
			EMPLR BENEFITS ZAVALA; ZACHARY A	401-08-2660		/ /		2132.72	2132.72	1.00
			INVOICE NO. HCA-005248							
			INVOICE DATE 06/30/2025							
			CUSTOMER CODE C-C0029-72440							
			JUNE 2025 INSURANCE BENEFITS							
			SIERRA COUNTY							

PROPERTY ASSESSMENTS	4964.82	DETENTION	12725.85	DISPATCH	13444.71
LAW ENFORCEMENT	24928.07	OFFICE OF COUNTY CLERK	4347.24	FACILITIES MANAGEMENT	1458.43
EMERGENCY MGMT SERVICE	4174.70	REAPPRAISAL FUND	1866.88	ROAD	10027.06
LANDFILL	685.94	TREASURERS	7110.49	ADMINISTRATION	5282.32
COMMISSIONERS	105.46	FINANCE DEPARTMENT	2468.94	DWI DISTRIBUTION FUND	710.11

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133327		ADMINISTRATIVE SERVICES DIVISION	LIFE; ACKERMAN; ALISA RENEE	401-06-2660	HCA-005393	08/26/2025		7.05	7.05	1.00
727.71			LIFE; ALVAREZ-GOMEZ; HECTOR	401-09-2660		/ /		7.05	7.05	1.00
09/04/2025			LIFE; ANDERSON; SHERRY L	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; APODACA; VINCENT E	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; ARMIJO; CORTNEY M	401-04-2660		/ /		7.05	7.05	1.00
			LIFE; ARMIJO; ERNEST L	401-02-2660		/ /		7.05	7.05	1.00
			LIFE; ATWELL; MICHELLE J	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; ATWELL; SHANE	401-02-2660		/ /		7.05	7.05	1.00
			LIFE; ATWELL; TRAVIS	629-03-2660		/ /		7.05	7.05	1.00
			LIFE; BAKER; JOSHUA D	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; BARDOLIWALA; JINAL	401-06-2660		/ /		4.23	4.23	1.00
			LIFE; BARDOLIWALA; JINAL	422-66-2660		/ /		2.82	2.82	1.00
			LIFE; BILYEU; LANDEN	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; BLOMQUIST; JAFFEE M	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; BROWN; ALANA	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; CARREON; ALEJANDRO I	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; CARSON; ELIZABETH L	402-50-2660		/ /		5.64	5.64	1.00
			LIFE; CARSON; ELIZABETH L	405-67-2660		/ /		1.41	1.41	1.00
			LIFE; CARSON; KARL L	402-50-2660		/ /		7.05	7.05	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LIFE; CATTELAIN; ASHLEY	401-06-2660		/ /		7.05	7.05	1.00
			LIFE; CHAVEZ; CANDACE D	401-07-2660		/ /		7.05	7.05	1.00
			LIFE; CHAVEZ; JOSHUA D	402-50-2660		/ /		7.05	7.05	1.00
			LIFE; CHERRY; CURTIS D	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; CROM; NADINE L	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; DE VLAEMINCK; TYLER C	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; FAULKNER; NEAL M	402-50-2660		/ /		7.05	7.05	1.00
			LIFE; FLORES; PATRICK RAY	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; GARCIA; CHEALSEY D	401-06-2660		/ /		4.23	4.23	1.00
			LIFE; GARCIA; CHEALSEY D	422-66-2660		/ /		2.82	2.82	1.00
			LIFE; GARCIA; EDEN	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; GODFREY; JANET L	401-07-2660		/ /		7.05	7.05	1.00
			LIFE; GREGORY; JOHN W	402-50-2660		/ /		7.05	7.05	1.00
			LIFE; GUTIERREZ; LOURDES B	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; HARRISON; DALE L	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; HAYES; KONNI J	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; HEARN; MICHAEL L	401-02-2660		/ /		7.05	7.05	1.00
			LIFE; HOLLY; JOSEPHINE E	401-07-2660		/ /		7.05	7.05	1.00
			LIFE; HOWARD; AUSTIN D	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; HUSTON; MICHAEL D	401-06-2660		/ /		7.05	7.05	1.00
			LIFE; KEE; CASSIDY	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; LEE; VIRGINIA A	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; LOVE; PATRICE	401-01-2660		/ /		7.05	7.05	1.00
			LIFE; LUCERO; ALBERT J	402-50-2660		/ /		7.05	7.05	1.00
			LIFE; LUCERO; RUBEN B	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; LUNSFORD; KALLIE R	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; MADDEN; MARTIN D	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; MARIN; JOSE	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; MARIN; RAFAEL	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; MERIMON-EATON; TAYLOR	401-95-2660		/ /		7.05	7.05	1.00
			LIFE; MIRANDA; DORA	401-01-2660		/ /		7.05	7.05	1.00
			LIFE; MONTENEGRO; ERNESTINA	401-06-2660		/ /		4.23	4.23	1.00
			LIFE; MONTENEGRO; ERNESTINA	422-66-2660		/ /		2.82	2.82	1.00
			LIFE; MONTOYA; ALICE G	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; MONTOYA; ROBERT	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; MURATI; PAMELA J	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; NEELEY; WILLIAM W	402-50-2660		/ /		5.64	5.64	1.00
			LIFE; NEELEY; WILLIAM W	405-67-2660		/ /		1.41	1.41	1.00
			LIFE; NIEVES; SANTIAGO	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; PAXON; JAMES E	401-00-2660		/ /		7.05	7.05	1.00
			LIFE; PENA; JESSICA M	401-95-2660		/ /		7.05	7.05	1.00
			LIFE; PESTAK; THOMAS G	401-15-2660		/ /		7.05	7.05	1.00
			LIFE; REDDELL; IMIGEN	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; REED; JOHNATHEN C	401-02-2660		/ /		5.46	5.46	1.00
			LIFE; REED; JOHNATHEN C	405-67-2660		/ /		1.59	1.59	1.00
			LIFE; RIVERS; ISAAC	401-95-2660		/ /		7.05	7.05	1.00
			LIFE; ROBERTS; CONSTANCE L	401-07-2660		/ /		7.05	7.05	1.00
			LIFE; RODRIGUEZ; CINDY J	401-07-2660		/ /		7.05	7.05	1.00
			LIFE; SCHMIDT; JEREMY	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; SEGURA; VENESSA C	510-37-2660		/ /		7.05	7.05	1.00
			LIFE; SEGURA-LUCERO; SANDRA P	509-38-2660		/ /		7.05	7.05	1.00
			LIFE; SHETTER; RICHARD L	402-50-2660		/ /		7.05	7.05	1.00
			LIFE; SOPKOWIAK; TERESA	401-04-2660		/ /		7.05	7.05	1.00
			LIFE; SPENCER; BRADLEY M	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; STANLEY; JESSICA M	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; STEELE; CHRISTINA N	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; THOMPSON; KAREN L	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; TORREZ; CANDY M	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; TREJO; JOEL	401-08-2660		/ /		7.05	7.05	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LIFE; VAUGHN; AMBER M	401-01-2660		/ /		7.05	7.05	1.00
			LIFE; WALTERS; ROBERT	402-50-2660		/ /		7.05	7.05	1.00
			LIFE; WHITEHEAD; AMY C	401-04-2660		/ /		7.05	7.05	1.00
			LIFE; WHITNEY; KEITH W	401-01-2660		/ /		7.05	7.05	1.00
			LIFE; WILLIAMS; RYAN R	629-03-2660		/ /		7.05	7.05	1.00
			LIFE; WOMACK; VIRGINIA G	401-06-2660		/ /		4.23	4.23	1.00
			LIFE; WOMACK; VIRGINIA G	422-66-2660		/ /		2.82	2.82	1.00
			LIFE; WYATT; ROBERT C	401-09-2660		/ /		7.05	7.05	1.00
			LIFE; YAW; LAKEN P	634-32-2660		/ /		7.05	7.05	1.00
			LIFE; ZAGORSKI; ANTHONY C	401-08-2660		/ /		7.05	7.05	1.00
			LIFE; ZAVALA; ZACHARY A	401-08-2660		/ /		7.05	7.05	1.00
			SUPP LIFE							
			SUPP LIFE; ACKERMAN; ALISA RENEE	401-06-2002		/ /		2.04	2.04	1.00
			SUPP LIFE; FLORES; PATRICK RAY	401-09-2002		/ /		44.25	44.25	1.00
			SUPP LIFE; HOWARD; AUSTIN D	634-32-2002		/ /		1.04	1.04	1.00
			SUPP LIFE; HUSTON; MICHAEL D	401-06-2001		/ /		33.19	33.19	1.00
			SUPP LIFE; KEE; CASSIDY	401-08-2002		/ /		10.32	10.32	1.00
			SUPP LIFE; LOVE; PATRICE	401-01-2002		/ /		19.00	19.00	1.00
			SUPP LIFE; MERIMON-EATON; TAYLOR	401-95-2002		/ /		4.15	4.15	1.00
			SUPP LIFE; MONTOYA; ROBERT	401-08-2002		/ /		11.32	11.32	1.00
			SUPP LIFE; PENA; JESSICA M	401-95-2002		/ /		24.30	24.30	1.00
			INVOICE NO. HCA-005393							
			INVOICE DATE 06/30/2025							
			CUSTOMER CODE. C-C0029-72430							
			COUNTY OF SIERRA							

PROPERTY ASSESSMENTS	73.30	DETENTION	121.80	DISPATCH	92.69
LAW ENFORCEMENT	141.49	OFFICE OF COUNTY CLERK	21.15	FACILITIES MANAGEMENT	26.61
EMERGENCY MGMT SERVICE	14.10	REAPPRAISAL FUND	11.28	ROAD	60.63
LANDFILL	4.41	TREASURERS	35.25	ADMINISTRATION	47.20
FINANCE DEPARTMENT	49.60	COMMISSIONERS	7.05	PROBATE JUDGE	7.05
DWI GRANT FUND	7.05	DWI DISTRIBUTION FUND	7.05		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133328		LEGALSHIELD	LEGAL SHIELD-ATWELL, MICHELLE J	401-02-2002	8282025	08/28/2025		18.95	18.95	1.00
475.61			LEGAL SHIELD-CASTILLO, MARY	401-01-2002		/ /		18.95	18.95	1.00
09/04/2025			LEGAL SHIELD-CATTELAIN, ASHLEY	401-06-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-GODFREY, JANET	401-07-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-GODFREY, JANET	401-07-2002		/ /		14.95	14.95	1.00
			LEGAL SHIELD-HARRISON, DALE	401-08-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-HARRISON, DALE	401-08-2002		/ /		14.95	14.95	1.00
			LEGAL SHIELD-HOLLY, JOSEPHINE	401-07-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-LOVE, PATRICE	401-01-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-LOVE, PATRICE	401-01-2002		/ /		14.95	14.95	1.00
			LEGAL SHIELD-LUCERO, SANDRA P SE	509-38-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-LUCERO, SANDRA P SE	509-38-2002		/ /		9.95	9.95	1.00
			LEGAL SHIELD-MURATI, PAMELA	500-48-2005		/ /		18.95	18.95	1.00
			LEGAL SHIELD-MURATI, PAMELA	500-48-2005		/ /		14.95	14.95	1.00
			LEGAL SHIELD-RODRIGUEZ, CINDY	401-07-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-RODRIGUEZ, CINDY	401-07-2002		/ /		14.95	14.95	1.00
			LEGAL SHIELD-SEGURA, VENESSA	510-37-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-SHETTER, RICHARD	402-50-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-SHETTER, RICHARD	402-50-2002		/ /		14.95	14.95	1.00
			LEGAL SHIELD-SPENCER, BRADLEY	401-08-2002		/ /		15.96	15.96	1.00
			LEGAL SHIELD-SPENCER, BRADLEY	401-08-2002		/ /		9.95	9.95	1.00
			LEGAL SHIELD-TORREZ, CANDY M	634-32-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-TREJO, JOEL	401-08-2002		/ /		15.95	15.95	1.00
			LEGAL SHIELD-WOMACK, VIRGINA	401-06-2002		/ /		18.95	18.95	1.00
			LEGAL SHIELD-WOMACK, VIRGINA	401-06-2002		/ /		14.95	14.95	1.00
			LEGAL SHIELD-WYATT, ROBERT	401-09-2002		/ /		18.95	18.95	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LEGAL SHIELD-WYATT, ROBERT	401-09-2002		/ /		14.95	14.95	1.00
			LEGAL SHIELD-ZAVALA, ZACHARY	401-08-2002		/ /		18.95	18.95	1.00
			GROUP NO. 34670							
			INVOICE DATE 08/25/2025							
			COUNTY OF SIERRA							

FACILITIES MANAGEMENT	18.95	ADMINISTRATION	52.85	PROPERTY ASSESSMENTS	52.85
TREASURERS	86.75	LAW ENFORCEMENT	95.71	DWI DISTRIBUTION FUND	28.90
RISE GRANT	33.90	DWI GRANT FUND	18.95	ROAD	33.90
DISPATCH	18.95	DETENTION	33.90		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133329		LIBERTY NATIONAL LIFE INSURANCE	GLOBE LIFE LIBERTY NATL, ANDERSO	634-32-2002	8282025	08/28/2025		12.00	12.00	1.00
2503.12			GLOBE LIFE LIBERTY NATL, APODACA	401-08-2002		/ /		62.76	62.76	1.00
09/04/2025			GLOBE LIFE LIBERTY NATL, ARMIJO,	401-02-2002		/ /		18.60	18.60	1.00
			GLOBE LIFE LIBERTY NATL, ATWELL,	634-32-2002		/ /		252.00	252.00	1.00
			GLOBE LIFE LIBERTY NATL, ATWELL,	629-03-2002		/ /		120.44	120.44	1.00
			LIBERTY NATL, BAKER, JOSHUA D	401-08-2001		/ /		84.60	84.60	1.00
			LIBERTY NATL, BLOMQUIST, JAFFEE	401-08-2002		/ /		63.52	63.52	1.00
			LIBERTY NATL, CARSON, ELIZABETH	402-50-2002		/ /		23.80	23.80	1.00
			LIBERTY NATL, CARSON, KARL	402-50-2002		/ /		21.84	21.84	1.00
			LIBERTY NATL, CASTILLO, TORRES	401-01-2002		/ /		84.28	84.28	1.00
			LIBERTY NATL, CATTELAIN, ASHLEY	401-06-2002		/ /		25.56	25.56	1.00
			LIBERTY NATL, ALVAREZ HECTOR GOM	401-09-2002		/ /		57.32	57.32	1.00
			LIBERTY NATL, MICHAEL HEARN	401-02-2002		/ /		18.00	18.00	1.00
			LIBERTY NATL, AUSTIN HOWARD	634-32-2002		/ /		20.64	20.64	1.00
			LIBERTY NATL, HUSTON, MICHAEL D	401-06-2001		/ /		21.08	21.08	1.00
			LIBERTY NATL, KEE, CASSIDY	401-08-2002		/ /		40.68	40.68	1.00
			LIBERTY NATL, LOVE, PATRICE	401-01-2002		/ /		42.88	42.88	1.00
			LIBERTY NATL, LUCERO, ALBERT	402-50-2002		/ /		152.16	152.16	1.00
			LIBERTY NATL, LUCERO, RUBEN	401-09-2002		/ /		75.76	75.76	1.00
			LIBERTY NATL, LUNSFORD, KALLIE	634-32-2002		/ /		43.28	43.28	1.00
			LIBERTY NATL, MIRANDA, DORA	401-01-2002		/ /		71.60	71.60	1.00
			LIBERTY NATL, MORA, NANCY	401-06-2002		/ /		137.36	137.36	1.00
			LIBERTY NATL, MURATI, PAMELA	500-48-2005		/ /		51.40	51.40	1.00
			LIBERTY NATL, NEELEY, WILLIAM	402-50-2002		/ /		66.92	66.92	1.00
			LIBERTY NATL, NIEVES, SANTIAGO	401-09-2002		/ /		24.96	24.96	1.00
			LIBERTY NATL, SCHMIDT, JEREMY	401-09-2002		/ /		24.96	24.96	1.00
			LIBERTY NATL, SEGURA, VENESSA	510-37-2002		/ /		40.00	40.00	1.00
			LIBERTY NATL, SHETTER, RICHARD	402-50-2002		/ /		112.48	112.48	1.00
			LIBERTY NATL, TORREZ, CANDY	634-32-2002		/ /		126.40	126.40	1.00
			LIBERTY NATL, TREJO, JOEL	401-08-2002		/ /		56.08	56.08	1.00
			LIBERTY NATL, WHITEHEAD, AMY	401-04-2001		/ /		34.00	34.00	1.00
			LIBERTY NATL, WHITNEY, ELI K	634-32-2002		/ /		41.28	41.28	1.00
			LIBERTY NATL, WHITNEY, KEITH	401-01-2002		/ /		104.52	104.52	1.00
			LIBERTY NATL, WYATT, ROBERT	401-09-2002		/ /		56.80	56.80	1.00
			LIBERTY NATL, YAW, LAKEN	634-32-2002		/ /		104.64	104.64	1.00
			LIBERTY NATL, ZAGORSKI, ANTHONY	401-08-2002		/ /		119.08	119.08	1.00
			LIFE LIBERTY NATL, ZEPEDA, CINDY	401-04-2002		/ /		89.44	89.44	1.00
			ACCOUNT NO. 66599							
			INVOICE DATE 08/18/2025							
			COUNTY OF SIERRA							

DISPATCH	600.24	LAW ENFORCEMENT	426.72	FACILITIES MANAGEMENT	36.60
EMERGENCY MGMT SERVICE	120.44	ROAD	377.20	ADMINISTRATION	303.28
PROPERTY ASSESSMENTS	184.00	DETENTION	239.80	RISE GRANT	51.40
DWI GRANT FUND	40.00	OFFICE OF COUNTY CLERK	123.44		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133330		NEW YORK LIFE	NYLIFE-ANDERSON SHERRY, EMPLOYEE	634-32-2002	EUZ_20250903	08/28/2025		46.87	46.87	1.00
1019.12			NYLIFE-APODACA VINCENT E, EMPLOY	401-08-2002		/ /		6.61	6.61	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
09/04/2025			NYLIFE-APODACA VINCENT E. EMPLOY	401-08-2002		/ /		20.00	20.00	1.00
			NYLIFE-APODACA VINCENT E. EMPLOY	401-08-2002		/ /		6.03	6.03	1.00
			NYLIFE-APODACA VINCENT E. EMPLOY	401-08-2002		/ /		14.00	14.00	1.00
			NYLIFE-APODACA VINCENT E. EMPLOY	401-08-2002		/ /		5.82	5.82	1.00
			NYLIFE-ATWELL MICHELLE J. EMPLOY	634-32-2002		/ /		46.89	46.89	1.00
			NYLIFE-ATWELL TRAVIS D. EMPLOYEE	629-03-2002		/ /		40.00	40.00	1.00
			NYLIFE-CARSON JR KARL. EMPLOYEE	402-50-2002		/ /		20.00	20.00	1.00
			NYLIFE-CHAVEZ JOSHUA D. EMPLOYEE	402-50-2002		/ /		7.00	7.00	1.00
			NYLIFE-CHAVEZ JOSHUA D. EMPLOYEE	402-50-2002		/ /		38.67	38.67	1.00
			NYLIFE-CHAVEZ JOSHUA D. EMPLOYEE	402-50-2002		/ /		171.60	171.60	1.00
			NYLIFE-CHAVEZ JOSHUA D. EMPLOYEE	402-50-2002		/ /		7.00	7.00	1.00
			NYLIFE-CHAVEZ JOSHUA D. EMPLOYEE	402-50-2002		/ /		14.00	14.00	1.00
			NYLIFE-CHAVEZ JOSHUA D. EMPLOYEE	402-50-2002		/ /		36.92	36.92	1.00
			NYLIFE-CROM NADINE L. EMPLOYEE	634-32-2002		/ /		30.00	30.00	1.00
			NYLIFE-GOMEZ-ALVAREZ HECTOR. EMP	401-09-2002		/ /		30.00	30.00	1.00
			NYLIFE-GUTIERREZ LOURDES B. EMPL	401-09-2002		/ /		30.00	30.00	1.00
			NYLIFE-HOLLY JOSEPHINE E. EMPLOY	401-07-2002		/ /		24.00	24.00	1.00
			NYLIFE-LUCERO RUBEN B. EMPLOYEE	401-09-2002		/ /		20.00	20.00	1.00
			NYLIFE-MARIN JOSE. EMPLOYEE	401-08-2002		/ /		34.41	34.41	1.00
			NYLIFE-MARIN JOSE. EMPLOYEE	401-08-2002		/ /		50.00	50.00	1.00
			NYLIFE-MIRANDA DORA. EMPLOYEE	401-01-2002		/ /		44.00	44.00	1.00
			NYLIFE-SEGURA VENESSA. EMPLOYEE	510-37-2002		/ /		9.00	9.00	1.00
			NYLIFE-SEGURA VENESSA. EMPLOYEE	510-37-2002		/ /		9.00	9.00	1.00
			NYLIFE-SEGURA VENESSA. EMPLOYEE	510-37-2002		/ /		10.00	10.00	1.00
			NYLIFE-SEGURA VENESSA. EMPLOYEE	510-37-2002		/ /		10.00	10.00	1.00
			NYLIFE-SEGURA VENESSA. EMPLOYEE	510-37-2002		/ /		16.00	16.00	1.00
			NYLIFE-SEGURA-LUCERO SANDRA. EMP	509-38-2002		/ /		30.00	30.00	1.00
			NYLIFE-SEGURA-LUCERO SANDRA. EMP	509-38-2002		/ /		24.00	24.00	1.00
			NYLIFE-SHETTER RICHARD L. EMPLOY	402-50-2002		/ /		52.38	52.38	1.00
			NYLIFE-SPENCER BRADLEY. EMPLOYEE	401-08-2002		/ /		20.00	20.00	1.00
			NYLIFE-WALTERS III ROBERT D. EMP	402-50-2002		/ /		74.92	74.92	1.00
			NYLIFE-WHITNEY KEITH. EMPLOYEE	401-01-2002		/ /		20.00	20.00	1.00
			INVOICE NO. EUZ 20250903							
			INVOICE DATE 09/03/2025							
			ACCOUNT NO. EUZ SIERRA COUNTY							

DISPATCH	123.76	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00
ROAD	422.49	DETENTION	80.00	TREASURERS	24.00
ADMINISTRATION	64.00	DWI GRANT FUND	54.00	DWI DISTRIBUTION FUND	54.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133331		ADMINISTRATIVE SERVICES DIVISION	EMPEE BENEFITS; ACKERMAN; ALISA	401-06-2002	HCA-005826	08/28/2025		9.69	9.69	1.00
113730.56			EMPEE BENEFITS; ALVAREZ-GOMEZ; H	401-09-2002		/ /		82.42	82.42	1.00
09/04/2025			EMPEE BENEFITS; ANDERSON; SHERRY	634-32-2002		/ /		94.38	94.38	1.00
			EMPEE BENEFITS; APODACA; VINCENT	401-08-2002		/ /		242.87	242.87	1.00
			EMPEE BENEFITS; ARMIJO; CORTNEY	401-04-2002		/ /		196.07	196.07	1.00
			EMPEE BENEFITS; ARMIJO; ERNEST L	401-02-2002		/ /		94.38	94.38	1.00
			EMPEE BENEFITS; ATWELL; MICHELLE	634-32-2002		/ /		12.13	12.13	1.00
			EMPEE BENEFITS; ATWELL; TRAVIS	629-03-2002		/ /		292.39	292.39	1.00
			EMPEE BENEFITS; BAKER; JOSHUA D	401-08-2001		/ /		292.39	292.39	1.00
			EMPEE BENEFITS; BARDOLIWALA; JIN	401-06-2002		/ /		127.65	127.65	1.00
			EMPEE BENEFITS; BARDOLIWALA; JIN	422-66-2002		/ /		85.09	85.09	1.00
			EMPEE BENEFITS; BILYEU; LANDEN	634-32-2002		/ /		82.42	82.42	1.00
			EMPEE BENEFITS; BLOMQUIST; JAFFE	401-08-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; BROWN; ALANA	634-32-2002		/ /		95.15	95.15	1.00
			EMPEE BENEFITS; CARREON; ALEJAND	401-08-2002		/ /		212.76	212.76	1.00
			EMPEE BENEFITS; CARSON; ELIZABET	402-50-2002		/ /		85.67	85.67	1.00
			EMPEE BENEFITS; CARSON; ELIZABET	405-67-2002		/ /		21.42	21.42	1.00
			EMPEE BENEFITS; CARSON; KARL L	402-50-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; CHAVEZ; CANDACE	401-07-2001		/ /		196.07	196.07	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EMPEE BENEFITS; CHAVEZ; JOSHUA D	402-50-2002		/ /		224.72	224.72	1.00
			EMPEE BENEFITS; CHERRY; CURTIS D	634-32-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; CROM; NADINE L	634-32-2002		/ /		102.93	102.93	1.00
			EMPEE BENEFITS; DE VLAEMINCK; TY	401-08-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; FAULKNER; NEAL M	402-50-2002		/ /		185.11	185.11	1.00
			EMPEE BENEFITS; FLORES; PATRICK	401-09-2002		/ /		292.39	292.39	1.00
			EMPEE BENEFITS; GARCIA; CHEALSEY	401-06-2002		/ /		49.45	49.45	1.00
			EMPEE BENEFITS; GARCIA; CHEALSEY	422-66-2002		/ /		32.96	32.96	1.00
			EMPEE BENEFITS; GARCIA; EDEN	401-09-2002		/ /		82.42	82.42	1.00
			EMPEE BENEFITS; GODFREY; JANET L	401-07-2002		/ /		184.11	184.11	1.00
			EMPEE BENEFITS; GONZALEZ-FRAZIER	401-08-2002		/ /		242.87	242.87	1.00
			EMPEE BENEFITS; GREGORY; JOHN W	402-50-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; GUTIERREZ; LOURD	401-09-2002		/ /		78.25	78.25	1.00
			EMPEE BENEFITS; HARRISON; DALE L	401-08-2002		/ /		280.43	280.43	1.00
			EMPEE BENEFITS; HAYES; KONNI J	401-08-2002		/ /		85.94	85.94	1.00
			EMPEE BENEFITS; HEARN; MICHAEL L	401-02-2002		/ /		20.39	20.39	1.00
			EMPEE BENEFITS; HOLLY; JOSEPHINE	401-07-2002		/ /		16.30	16.30	1.00
			EMPEE BENEFITS; HOWARD; AUSTIN D	634-32-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; HUSTON; MICHAEL	401-06-2001		/ /		242.87	242.87	1.00
			EMPEE BENEFITS; KEE; CASSIDY	401-08-2002		/ /		280.43	280.43	1.00
			EMPEE BENEFITS; LEE; VIRGINIA A	401-09-2002		/ /		196.07	196.07	1.00
			EMPEE BENEFITS; LOVE; PATRICE	401-01-2002		/ /		94.38	94.38	1.00
			EMPEE BENEFITS; LUCERO; ALBERT J	402-50-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; LUCERO; RUBEN B	401-09-2002		/ /		184.11	184.11	1.00
			EMPEE BENEFITS; LUNSFORD; KALLIE	634-32-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; MADDEN; MARTIN D	401-08-2002		/ /		280.43	280.43	1.00
			EMPEE BENEFITS; MARIN; JOSE	401-08-2002		/ /		196.07	196.07	1.00
			EMPEE BENEFITS; MARIN; RAFAEL	401-08-2002		/ /		95.15	95.15	1.00
			EMPEE BENEFITS; MIRANDA; DORA	401-01-2002		/ /		94.38	94.38	1.00
			EMPEE BENEFITS; MONTENEGRO; ERNE	401-06-2002		/ /		152.90	152.90	1.00
			EMPEE BENEFITS; MONTENEGRO; ERNE	422-66-2002		/ /		101.92	101.92	1.00
			EMPEE BENEFITS; MONTOYA; ALICE G	401-09-2002		/ /		78.90	78.90	1.00
			EMPEE BENEFITS; MONTOYA; ROBERT	401-08-2002		/ /		242.87	242.87	1.00
			EMPEE BENEFITS; MURATI; PAMELA J	401-09-2002		/ /		196.07	196.07	1.00
			EMPEE BENEFITS; NEELEY; WILLIAM	402-50-2002		/ /		156.85	156.85	1.00
			EMPEE BENEFITS; NEELEY; WILLIAM	405-67-2002		/ /		39.21	39.21	1.00
			EMPEE BENEFITS; NIEVES; SANTIAGO	401-09-2002		/ /		102.93	102.93	1.00
			EMPEE BENEFITS; PAXON; JAMES E	401-00-2001		/ /		20.39	20.39	1.00
			EMPEE BENEFITS; PENA; JESSICA M	401-95-2002		/ /		224.72	224.72	1.00
			EMPEE BENEFITS; REDDELL; IMIGEN	634-32-2002		/ /		173.15	173.15	1.00
			EMPEE BENEFITS; REED; JOHNATHEN	401-02-2002		/ /		83.01	83.01	1.00
			EMPEE BENEFITS; REED; JOHNATHEN	405-67-2002		/ /		24.09	24.09	1.00
			EMPEE BENEFITS; RIVERS; ISAAC	401-95-2002		/ /		82.42	82.42	1.00
			EMPEE BENEFITS; ROBERTS; CONSTAN	401-07-2004		/ /		280.43	280.43	1.00
			EMPEE BENEFITS; RODRIGUEZ; CINDY	401-07-2002		/ /		184.11	184.11	1.00
			EMPEE BENEFITS; SCHMIDT; JEREMY	401-09-2002		/ /		94.38	94.38	1.00
			EMPEE BENEFITS; SEGURA-LUCERO; S	509-38-2002		/ /		94.38	94.38	1.00
			EMPEE BENEFITS; SHETTER; RICHARD	402-50-2002		/ /		196.07	196.07	1.00
			EMPEE BENEFITS; SOPKOWIAK; TERES	401-04-2002		/ /		94.38	94.38	1.00
			EMPEE BENEFITS; SPENCER; BRADLEY	401-08-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; STANLEY; JESSICA	634-32-2002		/ /		254.83	254.83	1.00
			EMPEE BENEFITS; STEELE; CHRISTIN	634-32-2002		/ /		280.43	280.43	1.00
			EMPEE BENEFITS; THOMPSON; KAREN	401-08-2002		/ /		7.86	7.86	1.00
			EMPEE BENEFITS; TORREZ; CANDY M	634-32-2002		/ /		150.24	150.24	1.00
			EMPEE BENEFITS; TREJO; JOEL	401-08-2002		/ /		94.38	94.38	1.00
			EMPEE BENEFITS; VAUGHN; AMBER M	401-01-2002		/ /		185.11	185.11	1.00
			EMPEE BENEFITS; WALTERS; ROBERT	402-50-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; WHITEHEAD; AMY C	401-04-2002		/ /		254.83	254.83	1.00
			EMPEE BENEFITS; WHITNEY; KEITH W	401-01-2002		/ /		292.39	292.39	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EMPEE BENEFITS; WILLIAMS; RYAN R	629-03-2002		/ /		223.49	223.49	1.00
			EMPEE BENEFITS; WOMACK; VIRGINIA	401-06-2002		/ /		12.22	12.22	1.00
			EMPEE BENEFITS; WOMACK; VIRGINIA	422-66-2002		/ /		8.16	8.16	1.00
			EMPEE BENEFITS; WYATT; ROBERT C	401-09-2002		/ /		183.68	183.68	1.00
			EMPEE BENEFITS; YAW; LAKEN P	634-32-2002		/ /		107.11	107.11	1.00
			EMPEE BENEFITS; ZAGORSKI; ANTHON	401-08-2002		/ /		95.15	95.15	1.00
			EMPEE BENEFITS; ZAVALA; ZACHARY	401-08-2002		/ /		280.43	280.43	1.00
			EMPLR BENEFITS							
			EMPLR BENEFITS; ACKERMAN; ALISA	401-06-2660		/ /		87.24	87.24	1.00
			EMPLR BENEFITS; ALVAREZ-GOMEZ; H	401-09-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; ANDERSON; SHERRY	634-32-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; APODACA; VINCENT	401-08-2660		/ /		2185.84	2185.84	1.00
			EMPLR BENEFITS; ARMIJO; CORTNEY	401-04-2660		/ /		1657.00	1657.00	1.00
			EMPLR BENEFITS; ARMIJO; ERNEST L	401-02-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; ATWELL; MICHELLE	634-32-2660		/ /		1.49	1.49	1.00
			EMPLR BENEFITS; ATWELL; TRAVIS	629-03-2660		/ /		2523.90	2523.90	1.00
			EMPLR BENEFITS; BAKER; JOSHUA D	401-08-2660		/ /		2523.90	2523.90	1.00
			EMPLR BENEFITS; BARDOLIWALA, JIN	401-06-2660		/ /		1148.87	1148.87	1.00
			EMPLR BENEFITS; BARDOLIWALA, JIN	422-66-2660		/ /		765.91	765.91	1.00
			EMPLR BENEFITS; BILYEU; LANDEN	634-32-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; BLOMQUIST; JAFFE	401-08-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; BROWN; ALANA	634-32-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; CARREON; ALEJAND	401-08-2660		/ /		1914.80	1914.80	1.00
			EMPLR BENEFITS; CARSON; ELIZABET	402-50-2660		/ /		685.03	685.03	1.00
			EMPLR BENEFITS; CARSON; ELIZABET	405-67-2660		/ /		171.25	171.25	1.00
			EMPLR BENEFITS; CARSON; KARL L	402-50-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; CHAVEZ; CANDACE	401-07-2660		/ /		1657.00	1657.00	1.00
			EMPLR BENEFITS; CHAVEZ; JOSHUA D	402-50-2660		/ /		1914.80	1914.80	1.00
			EMPLR BENEFITS; CHERRY; CURTIS D	634-32-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; CROM; NADINE L	634-32-2660		/ /		818.72	818.72	1.00
			EMPLR BENEFITS; DE VLAEMINCK; TY	401-08-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; FAULKNER; NEAL M	402-50-2660		/ /		1558.34	1558.34	1.00
			EMPLR BENEFITS; FLORES; PATRICK	401-09-2660		/ /		2523.90	2523.90	1.00
			EMPLR BENEFITS; GARCIA; CHEALSEY	401-06-2660		/ /		445.06	445.06	1.00
			EMPLR BENEFITS; GARCIA; CHEALSEY	422-66-2660		/ /		296.71	296.71	1.00
			EMPLR BENEFITS; GARCIA; EDEN	401-09-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; GODFREY; JANET L	401-07-2660		/ /		1657.00	1657.00	1.00
			EMPLR BENEFITS; GONZALEZ-FRAZIER	401-08-2660		/ /		2185.84	2185.84	1.00
			EMPLR BENEFITS; GREGORY; JOHN W	402-50-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; GUTIERREZ; LOURD	401-09-2660		/ /		704.21	704.21	1.00
			EMPLR BENEFITS; HARRISON; DALE L	401-08-2660		/ /		2523.90	2523.90	1.00
			EMPLR BENEFITS; HAYES; KONNI J	401-08-2660		/ /		773.43	773.43	1.00
			EMPLR BENEFITS; HEARN; MICHAEL L	401-02-2660		/ /		75.88	75.88	1.00
			EMPLR BENEFITS; HOLLY; JOSEPHINE	401-07-2660		/ /		39.07	39.07	1.00
			EMPLR BENEFITS; HOWARD; AUSTIN D	634-32-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; HUSTON; MICHAEL	401-06-2660		/ /		2185.84	2185.84	1.00
			EMPLR BENEFITS; KEE; CASSIDY	401-08-2660		/ /		2523.90	2523.90	1.00
			EMPLR BENEFITS; LEE; VIRGINIA A	401-09-2660		/ /		1657.00	1657.00	1.00
			EMPLR BENEFITS; LOVE; PATRICE	401-01-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; LUCERO; ALBERT J	402-50-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; LUCERO; RUBEN B	401-09-2660		/ /		1657.00	1657.00	1.00
			EMPLR BENEFITS; LUNSFORD; KALLIE	634-32-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; MADDEN; MARTIN D	401-08-2660		/ /		2523.90	2523.90	1.00
			EMPLR BENEFITS; MARIN; JOSE	401-08-2660		/ /		1657.00	1657.00	1.00
			EMPLR BENEFITS; MARIN; RAFAEL	401-08-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; MIRANDA; DORA	401-01-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; MONTENEGRO; ERNE	401-06-2660		/ /		1311.49	1311.49	1.00
			EMPLR BENEFITS; MONTENEGRO; ERNE	422-66-2660		/ /		874.33	874.33	1.00
			EMPLR BENEFITS; MONTOYA; ALICE G	401-09-2660		/ /		710.11	710.11	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EMPLR BENEFITS; MONTOYA; ROBERT	401-08-2660		/ /		2185.84	2185.84	1.00
			EMPLR BENEFITS; MURATI; PAMELA J	401-09-2660		/ /		1657.00	1657.00	1.00
			EMPLR BENEFITS; NEELEY; WILLIAM	402-50-2660		/ /		1325.59	1325.59	1.00
			EMPLR BENEFITS; NEELEY; WILLIAM	405-67-2660		/ /		331.39	331.39	1.00
			EMPLR BENEFITS; NIEVES; SANTIAGO	401-09-2660		/ /		818.72	818.72	1.00
			EMPLR BENEFITS; PAXON; JAMES E	401-00-2660		/ /		75.88	75.88	1.00
			EMPLR BENEFITS; PENA; JESSICA M	401-95-2660		/ /		1914.80	1914.80	1.00
			EMPLR BENEFITS; REDDELL; IMIGEN	634-32-2660		/ /		1558.34	1558.34	1.00
			EMPLR BENEFITS; REED; JOHNATHEN	401-02-2660		/ /		663.63	663.63	1.00
			EMPLR BENEFITS; REED; JOHNATHEN	405-67-2660		/ /		192.66	192.66	1.00
			EMPLR BENEFITS; RIVERS; ISAAC	401-95-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; ROBERTS; CONSTAN	401-07-2660		/ /		2523.90	2523.90	1.00
			EMPLR BENEFITS; RODRIGUEZ; CINDY	401-07-2660		/ /		1657.00	1657.00	1.00
			EMPLR BENEFITS; SCHMIDT; JEREMY	401-09-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; SEGURA-LUCERO; S	509-38-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; SHETTER; RICHARD	402-50-2660		/ /		1657.00	1657.00	1.00
			EMPLR BENEFITS; SOPKOWIAK; TERES	401-04-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; SPENCER; BRADLEY	401-08-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; STANLEY; JESSICA	634-32-2660		/ /		2185.84	2185.84	1.00
			EMPLR BENEFITS; STEELE; CHRISTIN	634-32-2660		/ /		2523.90	2523.90	1.00
			EMPLR BENEFITS; THOMPSON; KAREN	401-08-2660		/ /		70.71	70.71	1.00
			EMPLR BENEFITS; TORREZ; CANDY M	634-32-2660		/ /		1352.17	1352.17	1.00
			EMPLR BENEFITS; TREJO; JOEL	401-08-2660		/ /		741.79	741.79	1.00
			EMPLR BENEFITS; VAUGHN; AMBER M	401-01-2660		/ /		1558.34	1558.34	1.00
			EMPLR BENEFITS; WALTERS; ROBERT	402-50-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; WHITEHEAD; AMY C	401-04-2660		/ /		2185.84	2185.84	1.00
			EMPLR BENEFITS; WHITNEY; KEITH W	401-01-2660		/ /		2523.90	2523.90	1.00
			EMPLR BENEFITS; WILLIAMS; RYAN R	629-03-2660		/ /		1903.73	1903.73	1.00
			EMPLR BENEFITS; WOMACK; VIRGINIA	401-06-2660		/ /		45.52	45.52	1.00
			EMPLR BENEFITS; WOMACK; VIRGINIA	422-66-2660		/ /		30.34	30.34	1.00
			EMPLR BENEFITS; WYATT; ROBERT C	401-09-2660		/ /		1545.44	1545.44	1.00
			EMPLR BENEFITS; YAW; LAKEN P	634-32-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; ZAGORSKI; ANTHON	401-08-2660		/ /		856.31	856.31	1.00
			EMPLR BENEFITS; ZAVALA; ZACHARY	401-08-2660		/ /		2523.90	2523.90	1.00
			INVOICE NO. HCA-005826							
			INVOICE DATE 07/31/2025							
			CUSTOMER CODE C-C0029-72440							
			COUNTY OF SIERRA							

PROPERTY ASSESSMENTS	5818.80	DETENTION	15070.37	DISPATCH	15879.69
LAW ENFORCEMENT	31867.66	OFFICE OF COUNTY CLERK	5129.91	FACILITIES MANAGEMENT	1679.08
EMERGENCY MGMT SERVICE	4943.51	REAPPRAISAL FUND	2195.42	ROAD	11842.86
LANDFILL	780.02	TREASURERS	8394.99	ADMINISTRATION	6232.08
COMMISSIONERS	96.27	FINANCE DEPARTMENT	2963.73	DWI DISTRIBUTION FUND	836.17

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133332		ADMINISTRATIVE SERVICES DIVISIO	SUPP LIFE; ACKERMAN; ALISA RENEE	401-06-2002	HCA-005683	08/28/2025		2.04	2.04	1.00
734.55			LIFE; FLORES; PATRICK RAY	401-09-2002		/ /		44.25	44.25	1.00
09/04/2025			LIFE; HUSTON; MICHAEL D	401-06-2001		/ /		33.19	33.19	1.00
			LIFE; KEE; CASSIDY	401-08-2002		/ /		10.32	10.32	1.00
			LIFE; LOVE; PATRICE	401-01-2002		/ /		19.00	19.00	1.00
			LIFE; MERIMON-EATON; TAYLOR	401-95-2002		/ /		4.15	4.15	1.00
			LIFE; MONTOYA; ROBERT	401-08-2002		/ /		11.32	11.32	1.00
			LIFE; PENA; JESSICA M	401-95-2002		/ /		24.30	24.30	1.00
			EMPLR LIFE							
			EMPLR LIFE; ACKERMAN; ALISA RENE	401-06-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; ALVAREZ-GOMEZ; HECTO	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; ANDERSON; SHERRY L	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; APODACA; VINCENT E	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; ARMIJO; CORTNEY M	401-04-2660		/ /		7.06	7.06	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EMPLR LIFE; ARMIJO, ERNEST L	401-02-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; ATWELL, MICHELLE J	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; ATWELL, SHANE	401-02-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; ATWELL, TRAVIS	629-03-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; BAKER, JOSHUA D	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; BARDOLIWALA, JINAL	401-06-2660		/ /		4.24	4.24	1.00
			EMPLR LIFE; BARDOLIWALA, JINAL	422-66-2660		/ /		2.82	2.82	1.00
			EMPLR LIFE; BILYEU, LANDEN	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; BLOMQUIST, JAFFEE M	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; BROWN, ALANA	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; CARREON, ALEJANDRO I	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; CARSON, ELIZABETH L	402-50-2660		/ /		5.65	5.65	1.00
			EMPLR LIFE; CARSON, ELIZABETH L	405-67-2660		/ /		1.41	1.41	1.00
			EMPLR LIFE; CARSON, KARL L	402-50-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; CATTELAIN, ASHLEY	401-06-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; CHAVEZ, CANDACE D	401-07-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; CHAVEZ, JOSHUA D	402-50-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; CHERRY, CURTIS D	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; CROM, NADINE L	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; DE VLAEMINCK, TYLER	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; FAULKNER, NEAL M	402-50-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; FLORES, PATRICK RAY	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; GARCIA, CHEALSEY D	401-06-2660		/ /		4.24	4.24	1.00
			EMPLR LIFE; GARCIA, CHEALSEY D	422-66-2660		/ /		2.82	2.82	1.00
			EMPLR LIFE; GARCIA, EDEN	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; GODFREY, JANET L	401-07-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; GONZALEZ-FRAZIER, SH	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; GREGORY, JOHN W	402-50-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; GUTIERREZ, LOURDES B	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; HARRISON, DALE L	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; HAYES, KONNI J	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; HEARN, MICHAEL L	401-02-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; HOLLY, JOSEPHINE E	401-07-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; HOWARD, AUSTIN D	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; HUSTON, MICHAEL D	401-06-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; KEE, CASSIDY	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; LEE, VIRGINIA A	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; LOVE, PATRICE	401-01-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; LUCERO, ALBERT J	402-50-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; LUCERO, RUBEN B	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; LUNSFORD, KALLIE R	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; MADDEN, MARTIN D	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; MARIN, JOSE	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; MARIN, RAFAEL	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; MERIMON-EATON, TAYLO	401-95-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; MIRANDA, DORA	401-01-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; MONTENEGRO, ERNESTIN	401-06-2660		/ /		4.24	4.24	1.00
			EMPLR LIFE; MONTENEGRO, ERNESTIN	422-66-2660		/ /		2.82	2.82	1.00
			EMPLR LIFE; MONTOYA, ALICE G	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; MONTOYA, ROBERT	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; MURATI, PAMELA J	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; NEELEY, WILLIAM W	402-50-2660		/ /		5.65	5.65	1.00
			EMPLR LIFE; NEELEY, WILLIAM W	405-67-2660		/ /		1.41	1.41	1.00
			EMPLR LIFE; NIEVES, SANTIAGO	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; PAXON, JAMES E	401-00-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; PENA, JESSICA M	401-95-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; PESTAK, THOMAS G	401-15-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; REDDELL, IMIGEN	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; REED, JOHNATHEN C	401-02-2660		/ /		5.47	5.47	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EMPLR LIFE; REED; JOHNATHEN C	405-67-2660		/ /		1.59	1.59	1.00
			EMPLR LIFE; RIVERS; ISAAC	401-95-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; ROBERTS; CONSTANCE L	401-07-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; RODRIGUEZ; CINDY J	401-07-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; SCHMIDT; JEREMY	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; SEGURA; VENESSA C	510-37-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; SEGURA-LUCERO; SANDR	509-38-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; SHETTER; RICHARD L	402-50-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; SOPKOWIAK; TERESA	401-04-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; SPENCER; BRADLEY M	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; STANLEY; JESSICA M	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; STEELE; CHRISTINA N	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; THOMPSON; KAREN L	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; TORREZ; CANDY M	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; TREJO; JOEL	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; VAUGHN; AMBER M	401-01-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; WALTERS; ROBERT	402-50-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; WHITEHEAD; AMY C	401-04-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; WHITNEY; KEITH W	401-01-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; WILLIAMS; RYAN R	629-03-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; WOMACK; VIRGINIA G	401-06-2660		/ /		4.24	4.24	1.00
			EMPLR LIFE; WOMACK; VIRGINIA G	422-66-2660		/ /		2.82	2.82	1.00
			EMPLR LIFE; WYATT; ROBERT C	401-09-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; YAW; LAKEN P	634-32-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; ZAGORSKI; ANTHONY C	401-08-2660		/ /		7.06	7.06	1.00
			EMPLR LIFE; ZAVALA; ZACHARY A	401-08-2660		/ /		7.06	7.06	1.00
			INVOICE NO. HCA-005683							
			INVOICE DATE 07/31/2025							
			CUSTOMER CODE C-C0029-72430							
			COUNTY OF SIERRA							

PROPERTY ASSESSMENTS	73.37	DETENTION	121.91	LAW ENFORCEMENT	148.72
ADMINISTRATION	47.24	FINANCE DEPARTMENT	49.63	DISPATCH	91.78
OFFICE OF COUNTY CLERK	21.18	FACILITIES MANAGEMENT	26.65	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 GRANT FUND	7.06	DWI DISTRIBUTION FUND	7.06		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133333 996.31	09/04/2025	INDIGENT HEALTHCARE SOLUTION	PROFESSIONAL SERVICES	401-01-2333	80527	09/02/2025		996.31	996.31	1.00
			OCTEOBER 2025							
			INVOICE NO. 80527							
			DATE 09/01/2025							
			SIERRA COUNTY ADMIN							

ADMINISTRATION 996.31

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133334 27.30	09/04/2025	REDWOOD LABORATORY	DRUG TESTING/SUPPLIES	508-39-2225	10738020257	09/02/2025	72681	27.30	27.30	1.00
			INVOICE NO. 1073820							
			INVOICE DATE 07/31/2025							
			ACCOUNT NO. 107380							

DWI PROGRAM FEES FUND 27.30

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133335 230.03	09/04/2025	QUADIENT LEASING USA, INC	LEASE AGREEMENT FY 25/26	401-07-2898	Q1877962	09/02/2025	72642	230.03	230.03	1.00
			INVOICE NO. Q1877962				72642			
			INVOICE DATE 05/30/2025							
			SIERRA COUNTY TRESURER							

TREASURERS 230.03

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133336		DEPARTMENT OF PUBLIC SAFETY	DOMESTIC VIOLENCE INSTRUCTOR	604-85-2021	2026-A123	09/02/2025	72446	10.00	10.00	1.00
20.00			APPLICATION SERGEANT ROBERT				72446			
09/04/2025			MONTOYA - $10.00 APPLICATION				72446			
			PROCESSING FEE				72446			
			INVOICE NO. 2026-A123							
			INVOICE DATE 08/28/2025							
			SIERRA COUNTY SHERIFF DEPT							
			GENERAL INSTRUCTOR, INTERACTIONS	604-85-2021	2026-A124	09/02/2025	72675	10.00	10.00	1.00
			WITH PERSONS WITH MENTAL ILLNESS				72675			
			TASER INSTRUCTOR APPLICATION				72675			
			DEPUTY ANTHONY ZAGORSKI - $10.00				72675			
			APPLICATION PROCESSING FEE				72675			
			INVOICE NO. 2026-A124							
			INVOICE DATE 08/28/2025							
			SIERRA COUNTY SHERIFF DEPT.							

LAW ENFORCEMENT PROTEC 20.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133337		AT&T	SIERRA COUNTY SCDRA	634-32-2221	287341779665	09/02/2025	72563	151.65	151.65	1.00
151.65			ACCOUNT NO.287341779665							
09/04/2025			INVOICE DATE 08/18/2025							
			INVOICE NO. 287341779665							

DISPATCH 151.65

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133338		GARFIELD WATER ASSOCIATION	ARREY BALL PARK	401-02-2552	9022025	09/02/2025		266.24	266.24	1.00
1440.25			ANNUAL BACKFLOW							
09/04/2025			ACCT# 1379							
			INVOICE DATE 08/18/2025							
			ARREY FIR STATION	409-77-2552	9042025	09/04/2025		28.00	28.00	1.00
			07/14/2025 TO 08/14/2025							
			ACCOUNT NO. 00001284							
			ARREY BALL PARK	401-02-2552		/ /		1095.70	1095.70	1.00
			07/14/2025 TO 08/14/2025							
			ACCOUNT NO. 00001379							
			ARREY SENIOR CENTER	401-02-2552		/ /		50.31	50.31	1.00
			07/14/2025 TO 08/14/2025							
			ACCOUNT NO. 00001111							
			BILL DATE 09/01/2025							

FACILITIES MANAGEMENT 1412.25 ARREY/DERRY FIRE 28.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133339		FASTWAVE.BIZ	FAST WAVE INTERNET - FACILITIES	401-02-2221	112013	09/02/2025	72555	54.34	54.34	1.00
54.34			INVOICE NO. 112013							
09/04/2025			INVOICE DATE 09/01/2025							

FACILITIES MANAGEMENT 54.34

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133340		SIERRA VALLEY CONTRACTORS, LLC	DOZER WORK	627-26-2339	1354	09/02/2025	72736	12372.22	215.92	57.30
13733.05			MOBE	627-26-2339		/ /	72736	500.00	500.00	1.00
09/04/2025			NMGRT	627-26-2339		/ /	72736	860.83	860.83	1.00
			PROVERTY/WINSTON CREEK				72736			
			INVOICE NO. 1354				72736			
			INVOICE DATE 08/25/2025				72736			
			SIERRA COUNTY FLOOD COMMISSION				72736			

FLOOD DAMAGE REPAIR 13733.05

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133341		O'REILLY AUTOMOTIVE STORES, INC	VARIOUS ITEMS	402-50-2330	2162-194371	09/02/2025	72497	189.18	189.18	1.00
284.86			INVOICE NO. 2162-194371							
09/04/2025			INVOICE DATE 08/27/2025							
			CUSTOMER NO.80397							
			PARTS & MATERALS	402-50-2330	2162-188415	09/02/2025	72497	17.98	17.98	1.00
			INVOICE NO. 2162-188415							
			INVOICE DATE 06/25/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD							
			PARTS & MATERALS	402-50-2330	2162-194150	09/03/2025	72497	77.70	77.70	1.00
			INVOICE NO. 2162-194150							
			INVOICE DATE 08/25/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD							
ROAD	284.86									
03 R133342		MES SERVICE COMPANY, LLC	LABOR-DIAGNOSTICS WATER LEAK	411-78-2330	IN2325622	09/02/2025	72726	378.00	189.00	2.00
1788.14			TRIP CHARGE	411-78-2330		/ /	72726	267.00	267.00	1.00
09/04/2025			TAX ON LABOR	411-78-2330		/ /	72726	43.14	43.14	1.00
			ENGINE-62				72726			
			INVOICE NO. IN2325622							
			INVOICE DATE 08/25/2025							
			CUSTOMER NO. C287159							
			SIERRA COUNTY MONTICELLO FIRE							
			INTERCEPTOR HOOD WITH PREVENT	407-75-2999	IN2321850	09/03/2025	72680	170.00	170.00	1.00
			INVOICE NO. IN2321850				72680			
			INVOICE DATE 08/19/2025				72680			
			CUSTOMER NO. C57915							
			HILLSBORO FIRE DEPT							
			VARIOUS ITEMS	407-75-2999	IN2321270	09/03/2025	72680	805.00	805.00	1.00
			SHIPPING	407-75-2999		/ /	72680	125.00	125.00	1.00
			INVOICE NO. IN2321270							
			INVOICE DATE 08/18/2025							
			CUSTOMER NO. C57915							
			HILLSBORO FIRE DEPT							
MONTICELLO FIRE	688.14	HILLSBORO FIRE	1100.00							
03 O133343		JUSTICE SOFTWARE, INCORPORATED	BOSS HOSTING,SERVICE & SUPPORT	401-09-3011	20250523	09/02/2025	72706	3000.00	3000.00	1.00
3000.00			INVOICENO. 20250523							
09/04/2025			INVOICE DATE 08/27/2025							
			SIERRA COUNTY DETENTION							
DETENTION	3000.00									
03 R133344		AT&T MOBILITY LLC	SIERRA COUNTY SHERIFF'S OFFICE	401-08-2221	9022025	09/02/2025	72559	1358.70	1358.70	1.00
1358.70			WIRELESS PHONES, AIR CARDS							
09/04/2025			INV# 287297348629X08262025							
			INV DATE 08/18/2025							
LAW ENFORCEMENT	1358.70									
03 R133345		CATERPILLAR FINANCIAL SERVICES	TRACK TYPE TRACTOR	402-50-2899	37378963	09/02/2025	72500	5344.85	5344.85	1.00
5344.85			D6-20/SG601032							
09/04/2025			CONTRACT NO. 011-70086041							
			STATEMENT NO. 37378963							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ROAD		5344.85								
03 R133346		BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES	633-44-2999	85832840	09/02/2025	72466	3039.97	3039.97	1.00
3039.97			ITEMIZED QUOTE ATTACHED				72466			
09/04/2025			INVOICE NO. 85832840							
			INVOICE DATE 07/07/2025							
			ACCOUNT NO. 107266							
LAS PALOMAS EMS		3039.97								
03 R133347		GALLS INCORPORATED	APEX PANT	633-44-2999	31683638	09/02/2025	72461	128.62	64.31	2.00
786.64			TACTLITE EMS	633-44-2999		/ /	72461	122.40	61.20	2.00
09/04/2025			BELT	633-44-2999		/ /	72461	53.80	53.80	1.00
			RECHARGEABLE FLASHLIGHT	633-44-2999		/ /	72461	439.04	109.76	4.00
			SHIPPING	633-44-2999		/ /	72461	42.78	5.62	1.00
			INVOICE NO. 031683638							
			INVOICE DATE 06/19/2025							
			ACCOUNT NO. 5288874							
LAS PALOMAS EMS		786.64								
03 R133348		WILSON & COMPANY, INC., ENGINEERROFESSIONAL SERVICES		502-56-2988	140175	09/02/2025	72039	10195.08	10195.08	1.00
11048.92			TAXES 8.375%	502-56-2988		/ /	72039	853.84	853.84	1.00
09/04/2025			JULY 12, 2025 TO AUGUST 8, 2025							
			INVOICE NO. 140175							
			INVOICE DATE 08/21/2025							
			PROJECT NO. 2260015707							
CAPITAL PROJECTS		11048.92								
03 R133349		BOHANNAN HUSTON	PROFESSIONAL SERVICES	627-26-2339	134856	09/02/2025	71286	549.44	549.44	1.00
549.44			REMNDERED THROUGH 06/27/2025							
09/04/2025			INVOICE NO. 000134856							
			INVOICE DATE 07/01/2025							
			PROJECT NO. 20250342							
FLOOD DAMAGE REPAIR		549.44								
03 R133350		XEROX CORPORATION	ADXMIN BASE CARGE-JULY	401-01-2898	21837930	09/02/2025	72718	175.08	175.08	1.00
3114.25			NET BILLABLE PRINTS-1	401-01-2898		/ /	72718	14.01	14.01	1.00
09/04/2025			NET BILLABLE PRINTS-2	401-01-2898		/ /	72718	173.45	173.45	1.00
			GRT	401-01-2898		/ /	72718	30.37	30.37	1.00
			INVOICE NO. 021837930							
			INVOICE DATE 08/02/2024							
			ADMIN BASE CHARGE-SEPTEMBER	401-01-2898	22200436	09/02/2025	72718	175.08	175.08	1.00
			NET BILLABLE PRINTS-1	401-01-2898		/ /	72718	20.66	20.66	1.00
			NET BILLABLE PRINTS-2	401-01-2898		/ /	72718	142.50	142.50	1.00
			GRT	401-01-2898		/ /	72718	28.33	28.33	1.00
			INVOICE NO. 022200436				72718			
			INVOICE DATE 10/01/2024							
			ADMIN BASE CHARGE-OCTOBER	401-01-2898	22395296	09/02/2025	72718	175.08	175.08	1.00
			TOTAL METER USAGE	401-01-2898		/ /	72718	108.30	108.30	1.00
			GRT	401-01-2898		/ /	72718	23.74	23.74	1.00
			INVOICE NO. 022395296							
			INVOICE DATE 11/01/2024							
			ADMIN BASE CHARGE-DECEMBER	401-01-2898	22764448	09/02/2025	72718	175.08	175.08	1.00
			TOTAL METER USAGE CHARGE	401-01-2898		/ /	72718	115.40	115.40	1.00
			GRT	401-01-2898		/ /	72718	24.34	24.34	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 022764448							
			INVOICE DATE 01/01/2025							
			ADMIN BASE CHARGE-JANUARY	401-01-2898	22946881	09/02/2025	72718	175.08	175.08	1.00
			TOTAL METER USAGE CHARGE	401-01-2898		/ /	72718	89.28	89.28	1.00
			GRT	401-01-2898		/ /	72718	22.14	22.14	1.00
			INVOICE NO. 022946881							
			INVOICE DATE 02/01/2025							
			ADMIN BASE CHARGE-FEBRUARY	401-01-2898	23125605	09/02/2025	72718	175.08	175.08	1.00
			TOTAL METER USAGE CHARGE	401-01-2898		/ /	72718	163.61	163.61	1.00
			GRT	401-01-2898		/ /	72718	28.38	28.38	1.00
			INVOICE NO. 023125605							
			INVOICE DATE 03/01/2025							
			ADMIN BASE CHARGE-MARCH	401-01-2898	23302314	09/02/2025	72718	175.08	175.08	1.00
			TOTAL METER USAGE CHARGE	401-01-2898		/ /	72718	156.52	156.52	1.00
			GRT	401-01-2898		/ /	72718	27.78	27.78	1.00
			INVOICE NO. 023302314							
			INVOICE DATE 04/01/2025							
			ADMIN BASE CHARGE-APRIL	401-01-2898	23481370	09/02/2025	72718	175.08	175.08	1.00
			TOTAL METER USAGE CHARGE	401-01-2898		/ /	72718	124.95	124.95	1.00
			GRT	401-01-2898		/ /	72718	25.13	25.13	1.00
			INVOICE NO. 023481370							
			INVOICE DATE 05/01/2025							
			TOTAL METER USAGE CHARGE	401-01-2898	23684542	09/02/2025	72718	117.76	117.76	1.00
			GRT	401-01-2898		/ /	72718	9.86	9.86	1.00
			INVOICE NO. 023684542							
			INVOICE DATE 06/02/2025							
			TOTAL METER USAGE CHARGE	401-01-2898	23752354	09/02/2025	72718	65.55	65.55	1.00
			GRT	401-01-2898		/ /	72718	5.49	5.49	1.00
			INVOICE NO. 023752354							
			INVOICE DATE 06/20/2025							
			ADMIN BASE CHARGE-JUNE	401-01-2898	23823044	09/02/2025	72718	156.88	156.88	1.00
			TOTAL METER USAGE CHARGE	401-01-2898		/ /	72718	24.03	24.03	1.00
			GRT	401-01-2898		/ /	72718	15.15	15.15	1.00
			INVOICE NO. 023823044							
			INVOICE DATE 07/01/2025							
			CUSTOMER NO. 726306996							

ADMINISTRATION 3114.25

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133351		RENTOKIL NORTH AMERICA, INC	ADMIN/SCRDA BUILDING	401-02-2550	571364C	09/02/2025	72690	211.33	211.33	1.00
2714.51			DETENTION OFFICES/COURT HOUSE	401-02-2550		/ /	72690	65.03	65.03	1.00
09/04/2025			SC COMPLEX/2501 S BROADWAY	401-02-2550		/ /	72690	65.08	65.08	1.00
			ARREY/DERRY/1021 PERCH RD	409-77-2550		/ /	72690	32.01	32.01	1.00
			ARREY/DERRY SUB/MAIN ST	409-77-2550		/ /	72690	26.67	26.67	1.00
			CVFD/187 NM26	413-80-2550		/ /	72690	52.28	52.28	1.00
			HVFD STATE HY RD 27	407-75-2550		/ /	72690	80.02	80.02	1.00
			HVFD/SUB KING MAIN ST	407-75-2550		/ /	72690	37.34	37.34	1.00
			LPVFD 101 W LAS PALOMAS RD	414-83-2550		/ /	72690	49.08	49.08	1.00
			MONTICELLO 378 CALLE DE NORTE	411-78-2550		/ /	72690	42.68	42.68	1.00
			CUCHILLO/MAIN 140 EL DIVISO	411-78-2550		/ /	72690	43.35	43.35	1.00
			WINSTON/CHLORIDE #10 HWY 52	410-74-2550		/ /	72690	74.68	74.68	1.00
			WINSTON/SUB MAIN STREET	410-74-2550		/ /	72690	61.67	61.67	1.00
			PVFD/953 HWY 59	425-59-2550		/ /	72690	80.02	80.02	1.00
			INVOICE NO. 571364C							
			INVOICE DATE 08/14/2025							
			ADMIN/SCRDA BUILDING	401-02-2550	583269C	09/02/2025	72690	211.33	211.33	1.00
			DETENTION OFFICES/COURT HOUSE	401-02-2550		/ /	72690	65.03	65.03	1.00
			SC COMPLEX/2501 S BROADWAY	401-02-2550		/ /	72690	70.94	70.94	1.00
			ARREY/DERRY/1021 PERCH RD	409-77-2550		/ /	72690	34.89	34.89	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ARREY/DERRY SUB/MAIN ST	409-77-2550		/ /	72690	29.07	29.07	1.00
			CVFD/187 NM26	413-80-2550		/ /	72690	56.98	56.98	1.00
			HVFD STATE HY RD 27	407-75-2550		/ /	72690	87.22	87.22	1.00
			HVFD/SUB KING MAIN ST	407-75-2550		/ /	72690	40.70	40.70	1.00
			LPVFD 101 W.LAS PALOMAS RD	414-83-2550		/ /	72690	53.49	53.49	1.00
			MONTICELLO 378 CALLE DE NORTE	411-78-2550		/ /	72690	42.68	42.68	1.00
			CUCHILLO/MAIN 140 EL DIVISO	411-78-2550		/ /	72690	43.35	43.35	1.00
			WINSTON/CHLORIDE #10 HWY 52	410-74-2550		/ /	72690	74.68	74.68	1.00
			WINSTON/SUB MAIN STREET	410-74-2550		/ /	72690	61.67	61.67	1.00
			INVOICE NO. 583269C				72690			
			,INVOICE DATE							
			SIERRA COUNTY							
			ADMIN/SCRDA BUILDING	401-02-2550	559252C	09/02/2025	72690	211.33	211.33	1.00
			DETENTION OFFICES/COURT HOUSE	401-02-2550		/ /	72690	65.03	65.03	1.00
			SC COMPLEX/2501 S BROADWAY	401-02-2550		/ /	72690	65.08	65.08	1.00
			ARREY/DERRY/1021 PERCH RD	409-77-2550		/ /	72690	32.01	32.01	1.00
			ARREY/DERRY SUB/MAIN ST	409-77-2550		/ /	72690	26.67	26.67	1.00
			CVFD/187 NM26	413-80-2550		/ /	72690	52.28	52.28	1.00
			HVFD STATE HY RD 27	407-75-2550		/ /	72690	80.02	80.02	1.00
			HVFD/SUB KING MAIN ST	407-75-2550		/ /	72690	37.34	37.34	1.00
			LPVFD 101 W.LAS PALOMAS RD	414-83-2550		/ /	72690	49.08	49.08	1.00
			MONTICELLO 378 CALLE DE NORTE	411-78-2550		/ /	72690	42.68	42.68	1.00
			CUCHILLO/MAIN 140 EL DIVISO	411-78-2550		/ /	72690	43.35	43.35	1.00
			WINSTON/CHLORIDE #10 HWY 52	410-74-2550		/ /	72690	74.68	74.68	1.00
			WINSTON/SUB MAIN STREET	410-74-2550		/ /	72690	61.67	61.67	1.00
			PVFD/953 HWY 59	425-59-2550		/ /	72690	80.02	80.02	
			INVOICE NO. 559252C							
			INVOICE DATE 05/31/2025							
			SIERRA COUNTY							

FACILITIES MANAGEMENT	1030.18	ARREY/DERRY FIRE	181.32	CABALLO FIRE	161.54
HILLSBORO FIRE	362.64	LAS PALOMAS FIRE	151.65	MONTICELLO FIRE	258.09
WINSTON	409.05	POVERTY CREEK FIRE	160.04		

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133352	BULLOCKS ACCOUNT NO.418 DET	INMATE FOOD	605-86-2225	5560	09/02/2025	72523	36.06	36.06	1.00
36.06		TICKET NO. 5560				72523			
09/04/2025		TICKET DATE 08/20/2025							
		CUTOMER NO. 418							

CORRECTION FEES	36.06

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133353	SIERRA AUTO PARTS	PARTS & MATERIALS	402-50-2330	6016-339070	09/02/2025	72496	133.73	133.73	1.00
619.64		INVOICE NO. 6016-339070							
09/04/2025		INVOICE DATE 08/21/2025							
		CUSTOMER NO. S525							
		12V COMMERCIAL BATTERY	407-75-2330	6016-339098	09/02/2025	72711	485.91	161.97	3.00
		INVOICE NO. 6016-339098							
		INVOICE DATE 08/21/2025							
		CUSTOMER NO. S525							
		SIERRA COUNTY							

ROAD	133.73	HILLSBORO FIRE	485.91

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133354	QUILL CORPORATION	2.8 MIL TOPLOADING SHT PROTECT	401-09-2225	44754460	09/02/2025	72474	82.16	20.54	4.00
1861.60		DISNFCTSPRAY 12.5OZ	401-09-2225		/ /	72474	165.74	82.87	2.00
09/04/2025		LYSOL CLEANER	401-09-2225		/ /	72474	6.50	6.50	1.00
		AIR GAIN MOONLIGHT	401-09-2225		/ /	72474	15.00	7.50	2.00
		FEBREZE	401-09-2225		/ /	72474	7.50	7.50	1.00
		INVOICE NO. 44754460							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE 07/02/2025							
			SIERRA COUNTY DETENTION							
			STACKABLE PLASTIC PEN HOLDERS	500-48-2225	9032025	09/03/2025	1201	9.62	4.81	2.00
			PILOT G2 RETRACTABLE GEL PENS BL	500-48-2225		/ /	1201	20.25	20.25	1.00
			BANKERS BOX DUTY STORAGE FIL BXS	500-48-2225		/ /	1201	147.48	24.58	6.00
			POST IT NOTES 3"X3" 12/PAD PK	500-48-2225		/ /	1201	14.75	14.75	1.00
			SHARPIE PERM.MARKER FINE TIP BL	500-48-2225		/ /	1201	13.37	13.37	1.00
			QUILL COPY PAPER 10 REAMS	500-48-2225		/ /	1201	42.29	42.29	1.00
			ERGONOMIC LEATHER EXECUTIVE BL C	500-48-2225		/ /	1201	366.92	366.92	1.00
			HP 206A CYAN YIELD TONER CARTRID	500-48-2225		/ /	1201	100.33	100.33	1.00
			SHARPIE KING SIZE TANK PERM. BLK	500-48-2225		/ /	1201	48.78	24.39	2.00
			METAL PEN HOLDER DESK ORG. 3PC	500-48-2225		/ /	1201	12.58	12.58	1.00
			6 COMPART. WIRE MESH HOLDER BLK	500-48-2225		/ /	1201	76.71	25.57	3.00
			5-COMPART WIRE MESH DESK ORG. BL	500-48-2225		/ /	1201	101.25	20.25	5.00
			RETRACTABLE GEL PEN FINE 5/PK	500-48-2225		/ /	1201	7.76	7.76	1.00
			PENDAFLEX H.FILE FOLD LEGAL SIZE	500-48-2225		/ /	1201	49.18	49.18	1.00
			ZEBRA GRIP BALLPT. MED BLK 24/PK	500-48-2225		/ /	1201	10.81	10.81	1.00
			SHARPIE TANK HIGHLIGHTERS ASSORT	500-48-2225		/ /	1201	15.72	7.86	2.00
			QUILL TANK HIGHLIGHTERS YELLOW	500-48-2225		/ /	1201	29.50	14.75	2.00
			PEN DRY ERASE MARKERS FINE TIP 8	500-48-2225		/ /	1201	27.14	13.57	2.00
			SHARPIE PERM.FINE TIP 36/PK BLK	500-48-2225		/ /	1201	28.12	28.12	1.00
			CROWN DECK FLOOR MAT 24"X36" BLK	500-48-2225		/ /	1201	68.85	68.85	1.00
			METAL PEN DESK HOLDER ORG. SIL.	500-48-2225		/ /	1201	16.42	16.42	1.00
			OB REMAN HP 206S TONER CY	500-48-2225		/ /	1201	51.89	51.89	1.00
			OB REMAN HP 206S TONER MG	500-48-2225		/ /	1201	51.89	51.89	1.00
			OB REMAN HP 206S TONER BK	500-48-2225		/ /	1201	253.45	50.69	5.00
			HIGHLIGHTER PEN GRIP 5PK	500-48-2225		/ /	1201	6.89	6.89	1.00
			SHIPPING	500-48-2225		/ /	1201	12.75	12.75	1.00
			INVOICE NO. 45096970, 45110867							
			45124078,45123655,45110464							
			45112086,45110993							
			ORDER NO. 185787553							

DETENTION 276.90 RISE GRANT 1584.70

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133355		NEW MEXICO GAS COMPANY	SIERRA COUNTY SHERIFF	401-02-2552	9022025	09/02/2025		33.47	33.47	1.00
117.45			ACCT# 044213314-1156524-2							
09/04/2025			857 VAN PATTEN AVE							
			DATE 08/14/2025							
			SIERRA COUNTY PUBLIC HEALTH BLG	401-02-2552		/ /		35.59	35.59	1.00
			ACCT# 044507601-0479730-4							
			201 E 4TH AVE							
			DATE 08/25/2025							
			SIERRA COUNTY COURTHOUSE	401-02-2552		/ /		47.11	47.11	1.00
			ACCT# 044200112-0476655-9							
			311 N DATE ST							
			DATE 08/25/2025							
			SIERRA COUNTY ADMIN	401-02-2552		/ /		1.28	1.28	1.00
			ACCT# 044213314-0480033-1							
			1712 N DATE ST							
			DATE 08/18/2025							

FACILITIES MANAGEMENT 117.45

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133356		WINDSTREAM	SIERRA COUNTY ADMIN	401-01-2333	77172513	09/02/2025		1863.68	1863.68	1.00
2939.41			ACCOUNT NO. 219854307							
09/04/2025			INVOICE DATE 08/22/2025							
			INVOICE NO 77172513							
			SIERRA COUNTY DETENTION	401-09-2221	9022025	09/02/2025		540.33	540.33	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT NO. 100287780							
			INVOICE DATE 08/21/2025							
			575-894-2537							
			WINSTON FIRE DEPT.	410-74-2221	9042025	09/04/2025		100.98	100.98	1.00
			575-743-0052							
			ACCT# 100244938							
			INVOICE DATE 08/19/2025							
			MONTICELLO FIRE DEPT	411-78-2221		/ /		434.42	434.42	1.00
			575-743-2146							
			ACCT# 100245150							
			INVOICE DATE 08/19/2025							
ADMINISTRATION	1863.68	DETENTION	540.33	WINSTON	100.98					
MONTICELLO FIRE	434.42									
03 R133357		ODP BUSINESS SOLUTIONS, LLC	HARD WOUND TOWELS	401-02-2225	434655586	09/02/2025	72727	62.32	31.16	2.00
334.34			SANITARY NAPKINS LINERS	401-02-2225		/ /	72727	72.06	36.03	2.00
09/04/2025			HIGHMARK TOILET PAPER	401-02-2225		/ /	72727	199.96	49.99	4.00
			ORDER NO. 434655586-001							
			ACCOUNT NO.59060234							
			SIERRA COUNTY FACILITIES							
FACILITIES MANAGEMENT	334.34									
03 R133358		DLT SOLUTIONS LLC	AUTOCAD AD GOVERNMENT-ANNUAL	401-01-2333	SI707338	09/02/2025	72574	1994.07	1994.07	1.00
1994.07			SUBSCRIPTION RENEWAL				72574			
09/04/2025			09/15/2025-09/14/2026				72574			
			INVOICE NO. SI707338				72574			
			INVOICE DATE 08/23/2025							
			CUSTOMER NO. SIE04							
			SIERRA COUNTY							
ADMINISTRATION	1994.07									
03 R133359		US DISTRIBUTING, INC.	PARTS & MATERIALS	402-50-2330	7FA7060	09/02/2025	72502	287.80	287.80	1.00
287.80			INVOICE NO. 07FA7060							
09/04/2025			INVOICE DATE 06/24/2025							
			CUSTOMER NO. A07000589							
			SIERRA COUNTY							
ROAD	287.80									
03 R133360		HILLSBORO MUTUAL DOMESTIC WATER	HILLSBORO FIRE DEPT.	407-75-2552	9022025	09/02/2025		.20	.20	1.00
27.12			05/01/2025 TO 06/01/2025							
09/04/2025			ACCOUNT NO. 83							
			HILLSBORO FIRE DEPT.	407-75-2552		/ /		26.92	26.92	1.00
			05/01/2025 TO 06/01/2025							
			ACCOUNT NO. 79							
HILLSBORO FIRE	27.12									
03 R133361		NEW MEXICO STATE UNIVERSITY	COOPERATIVE EXTENSION SERVICES	419-13-2782	9022025	09/02/2025	71801	15000.00	15000.00	1.00
15000.00			GRANT NO. GR0000032							
09/04/2025			INVOICE DATE 08/15/2025							
			SIERRA COUNTY							
COMMUNITY PROJECTS	15000.00									
03 R133362		NM ASSOCIATION OF COUNTIES	NMC 911 DIRECTORS MEMBERSHIP	634-32-2112	911 FY26	09/02/2025	72724	150.00	150.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
150.00			INVOICE NO. 911.FY26							
09/04/2025			INVOICE DATE 08/20/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	150.00									
03 R133363		SYSTEMS MD LLC	MONTHLY BILLING FOR SEPTEMBER	634-32-2032	109864	09/03/2025	72510	656.51	656.51	1.00
656.51			INVOICE NO. 109864							
09/04/2025			INVOICE DATE 09/01/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	656.51									
03 R133364		TDS BROADBAND LLC	SIERRA COUNTY DISPATCH	634-32-2221	9032025	09/03/2025	72561	.10	.10	1.00
.10			ACCOUNT NO. 014-044-1560							
09/04/2025			INVOICE DATE 08/25/2025							
DISPATCH	0.10									
03 R133365		SIERRA EMERGENCY VEHICLE OUTFIT	DIAGNOSTICS-COOLANT LEAK	407-75-2330	2200	09/03/2025	72617	1050.00	150.00	7.00
1963.71			DRIVE TIME TO KINGSTON	407-75-2330		/ /	72617	700.00	100.00	7.00
09/04/2025			TAX ON LABOR	407-75-2330		/ /	72617	113.71	113.71	1.00
			REFRIGERANT	407-75-2330		/ /	72617	100.00	100.00	1.00
			TRUCK# 15				72617			
			INVOICE NO. 2200							
			INVOICE DATE 08/25/2025							
			HILLSBORO FIRE DEPT.							
HILLSBORO FIRE	1963.71									
03 R133366		QUADIENT FINANCE USA, INC.	SIERRA COUNTY ADMIN.--POSTAGE	401-01-2220	9032025	09/03/2025		311.68	311.68	1.00
516.75			SIERRA COUNTY SCRDA--POSTAGE	634-32-2220		/ /		4.83	4.83	1.00
09/04/2025			SIERRA COUNTY CLERK/ELECTIONS	401-05-2220		/ /		157.92	157.92	1.00
			SIERRA COUNTY CLERK--POSTAGE	401-04-2220		/ /		29.01	29.01	1.00
			SIERRA COUNTY ASSESSOR--POSTAGE	422-66-2898		/ /	72640	8.23	8.23	1.00
			SIERRA COUNTY TREASURER--POSTAGE	401-07-2220		/ /	72626	5.08	5.08	1.00
			INVOICE DATE 08/01/2025				72626			
			ACCOUNT NO. 7900 0440 8084 1541							
ADMINISTRATION	311.68	DISPATCH	4.83	BUREAU OF ELECTIONS	157.92					
OFFICE OF COUNTY CLERK	29.01	REAPPRAISAL FUND	8.23	TREASURERS	5.08					
03 R133367		DONA ANA COUNTY FINANCIAL SVS.	DONA ANA JUVENILE HOUSING	605-86-2800	9032025	09/03/2025	72624	15120.00	15120.00	1.00
15120.00			07/01/2025 TO 07/31/2025							
09/04/2025			SIERRA COUNTY DETENTION							
CORRECTION FEES	15120.00									
03 R133368		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401054	402-50-2899	37404872	09/03/2025	72499	4630.44	4630.44	1.00
4630.44			CONTRACT NO. 001-70143755							
09/04/2025			STATMENT NO. 37404872							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							
ROAD	4630.44									
03 R133369		DATA FACTS INC	BARBARA BENCOMO BACKGROUND	401-01-2771	210791	09/03/2025	72647	210.25	210.25	1.00
348.35			JENNIFER NEELEY	401-01-2771		/ /	72647	138.10	138.10	1.00
09/04/2025			INVOICE NO. 210791							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE 08/31/2025							
			SIERRA COUNTY							
ADMINISTRATION	348.35									
03 R133370		SYSTEMS MD LLC	MONTHLY BILLING FOR SEPTEMBER 25	401-01-2333	109863	09/03/2025	72689	6280.00	6280.00	1.00
6758.85			GRT	401-01-2333		/ /	72689	478.85	478.85	1.00
09/04/2025			INVOICE NO. 109863							
			INVOICE DATE 09/01/2025							
ADMINISTRATION	6758.85									
03 R133371		NEW MEXICO COUNTY INSURANCE	LE ATTORNEY FEES NMC	401-00-2901	LE-00146	09/03/2025	72398	1613.31	1613.31	1.00
1613.31			INVOICE NO. LE-00149				72398			
09/04/2025			INVOICE DATE 03/20/2025							
			CLAIM NO. 011422-1							
			SIERRA COUNTY							
COMMISSIONERS	1613.31									
03 R133372		NEW MEXICO COUNTY INSURANCE	MULTI-LINE DEDUCTIBLE	401-00-2901	ML-00508	09/03/2025	72442	5000.00	5000.00	1.00
5000.00			CLAIM NO 005608-3				72442			
09/04/2025			DATE 05/07/2025				72442			
			INVOICE NO. ML-00508				72442			
			INVOICE DATE 05/07/2025							
COMMISSIONERS	5000.00									
03 R133373		NEW MEXICO COUNTY INSURANCE	LAW ENFORCEMENT DEDUCTIBLE	401-00-2901	LE-00144	09/03/2025	72441	25000.00	25000.00	1.00
25000.00			CLAIM NO. 006307-1				72441			
09/04/2025			DATE 03/14/2025				72441			
			INVOICE NO. LE-00144				72441			
			INVOICE DATE 03/14/2025							
COMMISSIONERS	25000.00									
03 R133374		AMERICAN LINEN SUPPLY INC.	COVERALLS, MATS, TOWELS	402-50-2330	980627	09/03/2025	72622	86.22	86.22	1.00
86.22			INVOICE NO. 0980627							
09/04/2025			INVOICE DATE 09/01/2025							
			ACCOUNT NO. 141436-00000							
			SIERRA COUNTY ROAD DEPT							
ROAD	86.22									
03 R133375		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY LANDFILL	405-67-2080	9022025	09/03/2025		1072.74	1072.74	1.00
1072.74			JULY 2025							
09/04/2025			ACCOUNT NO. 599-21777-00							
			07/01/2025 TO 07/31/2025							
LANDFILL	1072.74									
03 R133376		XEROX CORPORATION	TOTAL METER USAGE CHARGE	401-09-2898	23752351	09/03/2025	71411	71.58	71.58	1.00
77.58			GRT	401-09-2898		/ /	71411	6.00	6.00	1.00
09/04/2025			INVOICE NO. 023752351							
			INVOICE DATE 06/20/2025							
			CUSTOMER NO. 722396967							
			SIERRA COUNTY DETENTION							
DETENTION	77.58									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133377		SYSTEMS MD LLC	MONTHLY BILLING FOR JUNE	401-01-2333	109509	09/03/2025	72689	1674.67	1674.67	1.00
1802.36			GRT	401-01-2333		/ /	72689	127.69	127.69	1.00
09/04/2025			INVOICE NO. 109509							
			INVOICE DATE 06/25/2025							
			SIERRA COUNTY ADMIN							
ADMINISTRATION		1802.36								
03 R133378		LINDE GAS & EQUIPMENT INC.	ANNUAL OXYGEN CYLINDER MAINT.	407-75-2330	51091803	09/03/2025	72529	62.75	62.75	1.00
109.79			INVOICE NO. 51091803				72529			
09/04/2025			INVOICE DATE 07/23/2025							
			CUSTOMER NO. 84947083							
			SIERRA COUNTY FIRE							
			OXYGEN CYLINDER RENT	407-75-2330	51709135	09/04/2025	72529	23.73	23.73	1.00
			INVOICE NO. 51709135							
			INVOICE DATE 08/27/2025							
			CUSTOMER NO. 84947083							
			HILLSBORO FIRE DEPT.							
			OXYGEN CYLINDER RENT	407-75-2330	50437320	09/04/2025	72529	23.31	23.31	1.00
			INVOICE NO. 50437320							
			INVOICE DATE 06/23/2025							
			CUSTOMER NO. 84947083							
			HILLSBORO FIRE DEPT.							
HILLSBORO FIRE		109.79								
03 R133379		UNIVERSAL WASTE SYSTEMS, INC	CABALLO FIRE DEPT.	413-80-2550	4110875	09/04/2025	72598	242.67	242.67	1.00
367.49			1YD FL TRASH				72598			
09/04/2025			INVOICE NO. 0004110875							
			INVOICE DATE 09/01/2025							
			WILLIAMSBURG FIRE DEPT	414-83-2550	4111744	09/04/2025	72597	124.82	124.82	1.00
			95G TRASH				72597			
			INVOICE NO. 0004111744							
			INVOICE DATE 09/01/2025							
CABALLO FIRE		242.67	LAS PALOMAS FIRE 124.82							
03 R133380		VERIZON WIRELESS SERVICES	SIERRA COUNTY FIRE ADMIN	426-45-2221	6121954706	09/04/2025	72543	45.45	45.45	1.00
177.71			575-740-7139							
09/04/2025			ACCT# 507280602-00001							
			INVOICE NO. 6121954706							
			INVOICE DATE 08/25/2025							
			PROBATE JUDGE	401-15-2221	6121954709	09/04/2025	72670	54.36	54.36	1.00
			575-740-4900							
			ACCT# 507280602-00009							
			INVOICE NO. 6121954709							
			INVOICE DATE 09/17/2025							
			SIERRA COUNTY FACILITY MGNT	401-02-2221	6121954708	09/04/2025	72539	77.90	77.90	1.00
			575-740-2359, 575-740-6294							
			ACCOUNT NO. 507280602-00005							
			INVOICE NO. 6121954708							
			BILL DATE 08/25/2025							
FIRE ADMINISTRATOR		45.45	PROBATE JUDGE 54.36	FACILITIES MANAGEMENT 77.90						
03 R133381		MORNING STAR SPORTS LLC	DIGITAL PRINT WITH LOGO	407-75-2999	68041	09/04/2025	72638	94.00	94.00	1.00
1296.46			INVOICE NO. 68041				72638			
09/04/2025			INVOICE DATE 08/14/2025				72638			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			GILDAN SHIRTS WITH LOGO	407-75-2999	68040	09/04/2025	72638	1080.00		
			INVOICE NO. 68040				72638			
			INVOICE DATE 08/18/2025							
			TRANSFER HILLSBORO VFD LOGO	407-75-2999	68074	09/04/2025	72659	34.00	8.50	4.00
			TRANSFER LOGO TO JACKETS	407-75-2999		/ /	72659	64.00	16.00	4.00
			SETUP FEE	407-75-2999		/ /	72659	15.00	15.00	1.00
			TAX ON LABOR	407-75-2999		/ /	72659	9.46	9.46	1.00
			INVOICE NO. 68074							
			INVOICE DATE 08/14/2025							
			HILLSBORO FIRE DEPT.							
HILLSBORO FIRE	1296.46									
03 R133382		REED'S TIRE	VARIOUS ITEMS	402-50-2443	16473	09/04/2025	72504	43.35	43.35	1.00
322.91			INVOICE NO. 16473							
09/04/2025			INVOICE DATE 09/04/2025							
			SIERRA COUNTY ROAD DEPT							
			VARIOUS ITEMS	402-50-2443	16181	09/04/2025	72504	127.83	127.83	1.00
			INVOICE NO. 16181							
			INVOICE DATE 06/30/2025							
			SIERRA COUNTY ROAD							
			PARTS & MATERIALS	402-50-2443	15971	09/04/2025	72504	54.19	54.19	1.00
			INVOICE NO. 15971							
			INVOICE DATE 05/21/2025							
			SIERRA COUNTY ROAD							
			PARTS & MATERIALS	402-50-2443	15848	09/04/2025	72504	43.35	43.35	1.00
			INVOICE NO. 15848							
			INVOICE DATE 04/22/2025							
			SIERRA COUNTY ROAD DEPT							
			PARTS & MATERIALS	402-50-2443	16446	09/04/2025	72504	54.19	54.19	1.00
			INVOICE NO. 16446							
			INVOICE DATE 08/26/2025							
			SIERRA COUNTY ROAD							
ROAD	322.91									
03 R133383		GREENWAY LAUNDRY	INMATES BLANKKETS/LAUNDRY	605-86-2877	10	09/04/2025	72524	63.00	63.00	1.00
63.00			INVOICE NO. 10				72524			
09/04/2025			INVOICE DATE 08/28/2025							
			34 PIECES							
			SIERRA COUNTY DETENTION							
CORRECTION FEES	63.00									
03 R133384		ODP BUSINESS SOLUTIONS, LLC	E27Q-20 LENOVO 27" MONITOR	413-80-2999	431386939001	09/04/2025	72637	763.58	381.79	2.00
4369.20			MK540 LOGITECH KEYBOARD	413-80-2999		/ /	72637	127.47	42.49	3.00
09/04/2025			ST-C5000 EPSON PRINTER	413-80-2999		/ /	72637	2380.18	1190.09	2.00
			542 EPSON PRINTER INK REFILL CMY	413-80-2999		/ /	72637	251.97	83.99	3.00
			542 EPSON PRINTER INK REFILL BLK	413-80-2999		/ /	72637	107.97	35.99	3.00
			MOUSE PAD	413-80-2999		/ /	72637	17.97	5.99	3.00
			USB 2 PRINTER CABLE	413-80-2999		/ /	72637	38.61	12.87	3.00
			POST-IT NOTES 12 PACK	413-80-2999		/ /	72637	32.73	10.91	3.00
			LEGAL/WIDE RULE WRITING PADS	413-80-2999		/ /	72637	22.86	7.62	3.00
			ALUMINUM CLIPBOARD	413-80-2999		/ /	72637	110.95	22.19	5.00
			BALLPOINT PENS 50 PACK	413-80-2999		/ /	72637	25.77	8.59	3.00
			1/4" PREMIUM STAPLE CASE OF 5	413-80-2999		/ /	72637	40.47	13.49	3.00
			LARGE DRAWER ORGANIZER	413-80-2999		/ /	72637	30.93	10.31	3.00
			BLACK MESH PENCIL CUP	413-80-2999		/ /	72637	6.25	1.25	5.00
			3" 3-RING BINDER	413-80-2999		/ /	72637	26.94	4.49	6.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			4" 3-RING BINDER	413-80-2999		/ /	72637	60.56	15.14	4.00
			SMALL PAPER CLIPS PACK OF 10	413-80-2999		/ /	72637	5.38	2.69	2.00
			LARGE PAPER CLIPS PACK OF 10	413-80-2999		/ /	72637	7.01	7.01	1.00
			40.3 OZ COFFEE	413-80-2999		/ /	72637	138.12	23.02	6.00
			SUGAR CANISTER PACK OF 3	413-80-2999		/ /	72637	42.18	21.09	2.00
			NON-DAIRY CREAMER PACK OF 3	413-80-2999		/ /	72637	31.04	7.76	4.00
			USB-C HDMI EXTENDER/SPLITTER	413-80-2999		/ /	72637	71.89	71.89	1.00
			6' HDMI CABLE	413-80-2999		/ /	72637	28.38	14.19	2.00
			DISCOUNT	413-80-2999		/ /	72637	.01-	.01-	1.00
			INVOICE NO. 431386934001							
			INVOICE DATE 08/04/2025							
			SIERRA COUNTY FIRE							
CABALLO FIRE	4369.20									
03 R133385		THOMSON WEST	CLEAR LAW ENFORCEMENT	401-08-2106	852492055	09/04/2025	72486	183.02	183.02	1.00
183.02			PLUS ENTERPRISE							
09/04/2025			INVOICE NO. 852492055							
			INVOICE DATE 09/01/2025							
			AUGUST 1,2025 TO AUGUST 31,2025							
LAW ENFORCEMENT	183.02									
03 R133386		ARTESIA FIRE EQUIPMENT INC.	1 3/4" X 50FT. RED FIRE HOSE	410-74-2999	86395	09/04/2025	72710	752.00	188.00	4.00
827.86			GROUND FREIGHT	410-74-2999		/ /	72710	75.86	75.86	1.00
09/04/2025			INVOICE NO. 86395							
			INVOICE DATE 08/22/2025							
			SIERRA COUNTY FIRE							
WINSTON	827.86									
03 R133387		ROLANDA J. WHITNEY	ADMIN CLEANING SERVICES	401-02-2106	25-008	09/04/2025	72569	2014.61	2014.61	1.00
2823.72			SHERIFF OFFICE CLEANING SERVICES	401-02-2106		/ /	72569	809.11	809.11	1.00
09/04/2025			INVOICE NO. 25-008							
			INVOICE DATE 08/25/2025							
FACILITIES MANAGEMENT	2823.72									
03 R133388		ADMINISTRATIVE SERVICES DIVISIO	RMD/HEALTH BENEFITS	401-01-2660	HCA-003043	09/04/2025		2314.76	2314.76	1.00
2314.76			TRANSACTION DATE 01/03/2025							
09/04/2025										
ADMINISTRATION	2314.76									
03 R133389		NM STATE TREASURER - PERA	PERA ACKERMAN ALISA 8/23/25	401-06-2002	20250823RGLR	09/04/2025		172.04	172.04	1.00
46695.54			PERA ANDERSON SHERRY 8/23/25	634-32-2002		/ /		225.88	225.88	1.00
09/04/2025			PERA APODACA VINCENT 8/23/25	401-08-2002		/ /		420.22	420.22	1.00
			PERA ARMIJO ERNIE 8/23/25	401-02-2002		/ /		402.27	402.27	1.00
			PERA ARMIJO CORTNEY 8/23/25	401-04-2002		/ /		211.41	211.41	1.00
			PERA ATWELL MICHELLE 8/23/25	634-32-2002		/ /		407.24	407.24	1.00
			PERA ATWELL TRAVIS 8/23/25	629-03-2002		/ /		347.32	347.32	1.00
			PERA ATWELL SHANE 8/23/25	401-02-2002		/ /		199.09	199.09	1.00
			PERA BARDOLIWALA JINAL 8/23/	401-06-2002		/ /		135.43	135.43	1.00
			PERA BARDOLIWALA JINAL 8/23/	422-66-2002		/ /		90.29	90.29	1.00
			PERA BILYEU LANDEN 8/23/25	634-32-2002		/ /		194.81	194.81	1.00
			PERA BLOMQUIST JAFFEE 8/23/2	401-08-2002		/ /		342.61	342.61	1.00
			PERA BROWN ALANA 8/23/25	634-32-2002		/ /		194.81	194.81	1.00
			PERA CARREON ALEJANDRO 8/23/	401-08-2002		/ /		375.20	375.20	1.00
			PERA CARSON ELIZABETH 8/23/2	402-50-2002		/ /		172.93	172.93	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA CARSON ELIZABETH 8/23/2	405-67-2002		/ /		43.23	43.23	1.00
			PERA CARSON KARL 8/23/25	402-50-2002		/ /		252.19	252.19	1.00
			PERA CASTILLO MARY 8/23/25	401-01-2002		/ /		200.78	200.78	1.00
			PERA CATTELAIN ASHLEY 8/23/2	401-06-2002		/ /		169.61	169.61	1.00
			PERA CHAVEZ JOSHUA 8/23/25	402-50-2002		/ /		274.35	274.35	1.00
			PERA CHERRY CURTIS 8/23/25	634-32-2002		/ /		218.79	218.79	1.00
			PERA CROM NADINE 8/23/25	634-32-2002		/ /		246.22	246.22	1.00
			PERA DEVLAEMINCK TYLER 8/23/	401-08-2002		/ /		304.45	304.45	1.00
			PERA DORSEY LAWENDA 8/23/25	401-01-2002		/ /		243.47	243.47	1.00
			PERA EVANS JOSEPH 8/23/25	402-50-2002		/ /		194.00	194.00	1.00
			PERA FAULKNER NEAL 8/23/25	402-50-2002		/ /		210.00	210.00	1.00
			PERA FLORES PATRICK 8/23/25	401-09-2002		/ /		340.58	340.58	1.00
			PERA GALICIA ASHLEY 8/23/25	401-04-2002		/ /		171.31	171.31	1.00
			PERA GARCIA CHEALSEY 8/23/25	401-06-2002		/ /		171.25	171.25	1.00
			PERA GARCIA CHEALSEY 8/23/25	422-66-2002		/ /		114.17	114.17	1.00
			PERA GARCIA EDEN 8/23/25	401-09-2002		/ /		203.01	203.01	1.00
			PERA GODFREY JANET 8/23/25	401-07-2002		/ /		232.76	232.76	1.00
			PERA GOMEZ ALVAREZ HECTOR 8/	401-09-2002		/ /		203.01	203.01	1.00
			PERA GONZALEZ-FRAZIER SHANTE	401-08-2002		/ /		322.96	322.96	1.00
			PERA GREGORY J 8/23/25	402-50-2002		/ /		200.81	200.81	1.00
			PERA GUTIERREZ LOURDES 8/23/	401-09-2002		/ /		181.04	181.04	1.00
			PERA HARRISON DALE 8/23/25	401-08-2002		/ /		332.60	332.60	1.00
			PERA HAYES KONNI 8/23/25	401-08-2002		/ /		202.30	202.30	1.00
			PERA HEARN MICHAEL 8/23/25	401-02-2002		/ /		236.94	236.94	1.00
			PERA HERNANDEZ JOSE 8/23/25	401-09-2002		/ /		179.63	179.63	1.00
			PERA HOLLY JOSEPHINE 8/23/25	401-07-2002		/ /		212.22	212.22	1.00
			PERA HOWARD AUSTIN 8/23/25	634-32-2002		/ /		197.14	197.14	1.00
			PERA HUSTON MICHAEL 8/23/25	401-06-2001		/ /		328.82	328.82	1.00
			PERA KEE CASSIDY 8/23/25	401-08-2002		/ /		172.04	172.04	1.00
			PERA LEE VIRGINIA 8/23/25	401-09-2002		/ /		161.31	161.31	1.00
			PERA LOVE PATRICE 8/23/25	401-01-2002		/ /		395.08	395.08	1.00
			PERA LUCERO ALBERT 8/23/25	402-50-2002		/ /		203.22	203.22	1.00
			PERA LUCERO RUBEN 8/23/25	401-09-2002		/ /		285.41	285.41	1.00
			PERA LUNSFORD KALLIE 8/23/25	634-32-2002		/ /		232.66	232.66	1.00
			PERA MADDEN MARTIN 8/23/25	401-08-2002		/ /		313.58	313.58	1.00
			PERA MARIN RAFAEL 8/23/25	401-08-2002		/ /		332.60	332.60	1.00
			PERA MARIN JOSE 8/23/25	401-08-2002		/ /		365.94	365.94	1.00
			PERA MCILRATH NICHOLAS 8/23/	401-09-2002		/ /		179.62	179.62	1.00
			PERA MIRANDA DORA 8/23/25	401-01-2002		/ /		216.08	216.08	1.00
			PERA MONTENEGRO ERNESTINA 8/	401-06-2002		/ /		133.08	133.08	1.00
			PERA MONTENEGRO ERNESTINA 8/	422-66-2002		/ /		88.72	88.72	1.00
			PERA MONTOYA ALICE 8/23/25	401-09-2002		/ /		186.41	186.41	1.00
			PERA MONTOYA ROBERT 8/23/25	401-08-2002		/ /		364.30	364.30	1.00
			PERA MORA NANCY 8/23/25	401-06-2002		/ /		185.01	185.01	1.00
			PERA MURATI PAMELA 8/23/25	500-48-2005		/ /		191.31	191.31	1.00
			PERA NEELEY WILLIAM 8/23/25	402-50-2002		/ /		280.78	280.78	1.00
			PERA NEELEY WILLIAM 8/23/25	405-67-2002		/ /		70.20	70.20	1.00
			PERA NIEVES SANTIAGO 8/23/25	401-09-2002		/ /		185.50	185.50	1.00
			PERA PENA JESSICA 8/23/25	401-01-2002		/ /		442.50	442.50	1.00
			PERA REDDELL IMIGEN 8/23/25	634-32-2002		/ /		194.81	194.81	1.00
			PERA REED JOHNATHEN 8/23/25	401-02-2002		/ /		150.35	150.35	1.00
			PERA REED JOHNATHEN 8/23/25	401-02-2002		/ /		43.65	43.65	1.00
			PERA RODRIGUEZ CINDY 8/23/25	401-07-2002		/ /		369.77	369.77	1.00
			PERA SCHMIDT JEREMY 8/23/25	401-09-2002		/ /		203.01	203.01	1.00
			PERA SEGURA VENESSA 8/23/25	510-37-2002		/ /		235.09	235.09	1.00
			PERA SEGURA LUCERO SANDRA 8/	509-38-2002		/ /		285.41	285.41	1.00
			PERA SHETTER RICHARD 8/23/25	402-50-2002		/ /		286.42	286.42	1.00
			PERA SMITH STEVEN 8/23/25	402-50-2002		/ /		217.18	217.18	1.00
			PERA SOPKOWIAK TERESA 8/23/2	401-04-2002		/ /		369.77	369.77	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA SPENCER BRADLEY 8/23/25	401-08-2002		/ /		309.17	309.17	1.00
			PERA STANLEY JESSICA 8/23/25	634-32-2002		/ /		225.37	225.37	1.00
			PERA STEELE CHRISTINA 8/23/2	634-32-2002		/ /		189.14	189.14	1.00
			PERA THOMPSON KAREN 8/23/25	401-08-2002		/ /		217.07	217.07	1.00
			PERA TORREZ CANDY 8/23/25	634-32-2002		/ /		342.26	342.26	1.00
			PERA TREJO JOEL 8/23/25	401-08-2002		/ /		410.20	410.20	1.00
			PERA VAUGHN AMBER 8/23/25	401-01-2002		/ /		705.49	705.49	1.00
			PERA WALTERS ROBERT 8/23/25	402-50-2002		/ /		196.68	196.68	1.00
			PERA WHITEHEAD AMY 8/23/25	401-04-2001		/ /		389.23	389.23	1.00
			PERA WHITNEY KEITH 8/23/25	401-01-2002		/ /		304.00	304.00	1.00
			PERA WHITNEY ELI 8/23/25	634-32-2002		/ /		200.68	200.68	1.00
			PERA WILLIAMS RYAN 8/23/25	629-03-2002		/ /		390.28	390.28	1.00
			PERA WOMACK VIRGINIA 8/23/25	401-06-2002		/ /		196.19	196.19	1.00
			PERA WOMACK VIRGINIA 8/23/25	422-66-2002		/ /		130.79	130.79	1.00
			PERA WYATT ROBERT 8/23/25	401-09-2002		/ /		182.78	182.78	1.00
			PERA YAW LAKEN 8/23/25	634-32-2002		/ /		232.66	232.66	1.00
			PERA ZAGORSKI ANTHONY 8/23/2	401-08-2002		/ /		374.06	374.06	1.00
			PERA ZAVALA ZACHARY 8/23/25	401-08-2002		/ /		365.94	365.94	1.00
			PERA ZEPEDA CINDY 8/23/25	401-04-2002		/ /		166.27	166.27	1.00
			PERA ZEPEDA MONICA 8/23/25	401-01-2002		/ /		250.35	250.35	1.00
			-							
			PERA ACKERMAN ALISA 8/23/25	401-06-2006		/ /		160.48	160.48	1.00
			PERA ANDERSON SHERRY 8/23/25	634-32-2006		/ /		210.70	210.70	1.00
			PERA APODACA VINCENT 8/23/25	401-08-2006		/ /		560.73	560.73	1.00
			PERA ARMIJO ERNIE 8/23/25	401-02-2006		/ /		375.24	375.24	1.00
			PERA ARMIJO CORTNEY 8/23/25	401-04-2006		/ /		197.20	197.20	1.00
			PERA ATWELL MICHELLE 8/23/25	634-32-2006		/ /		379.88	379.88	1.00
			PERA ATWELL TRAVIS 8/23/25	629-03-2006		/ /		323.98	323.98	1.00
			PERA ATWELL SHANE 8/23/25	401-02-2006		/ /		185.71	185.71	1.00
			PERA BARDOLIWALA JINAL 8/23/	401-06-2006		/ /		126.33	126.33	1.00
			PERA BARDOLIWALA JINAL 8/23/	422-66-2006		/ /		84.22	84.22	1.00
			PERA BILYEU LANDEN 8/23/25	634-32-2006		/ /		181.72	181.72	1.00
			PERA BLOMQUIST JAFFEE 8/23/2	401-08-2006		/ /		457.18	457.18	1.00
			PERA BROWN ALANA 8/23/25	634-32-2006		/ /		181.72	181.72	1.00
			PERA CARREON ALEJANDRO 8/23/	401-08-2006		/ /		500.66	500.66	1.00
			PERA CARSON ELIZABETH 8/23/2	402-50-2006		/ /		161.31	161.31	1.00
			PERA CARSON ELIZABETH 8/23/2	405-67-2006		/ /		40.33	40.33	1.00
			PERA CARSON KARL 8/23/25	402-50-2006		/ /		235.24	235.24	1.00
			PERA CASTILLO MARY 8/23/25	401-01-2006		/ /		187.29	187.29	1.00
			PERA CATTELAIN ASHLEY 8/23/2	401-06-2006		/ /		158.22	158.22	1.00
			PERA CHAVEZ JOSHUA 8/23/25	402-50-2006		/ /		255.92	255.92	1.00
			PERA CHERRY CURTIS 8/23/25	634-32-2006		/ /		204.09	204.09	1.00
			PERA CROM NADINE 8/23/25	634-32-2006		/ /		229.68	229.68	1.00
			PERA DEVLAEMINCK TYLER 8/23/	401-08-2006		/ /		406.25	406.25	1.00
			PERA DORSEY LAWENDA 8/23/25	401-01-2006		/ /		227.11	227.11	1.00
			PERA EVANS JOSEPH 8/23/25	402-50-2006		/ /		180.96	180.96	1.00
			PERA FAULKNER NEAL 8/23/25	402-50-2006		/ /		195.89	195.89	1.00
			PERA FLORES PATRICK 8/23/25	401-09-2006		/ /		317.69	317.69	1.00
			PERA GALICIA ASHLEY 8/23/25	401-04-2006		/ /		159.79	159.79	1.00
			PERA GARCIA CHEALSEY 8/23/25	401-06-2006		/ /		159.74	159.74	1.00
			PERA GARCIA CHEALSEY 8/23/25	422-66-2006		/ /		106.50	106.50	1.00
			PERA GARCIA EDEN 8/23/25	401-09-2006		/ /		189.37	189.37	1.00
			PERA GODFREY JANET 8/23/25	401-07-2006		/ /		217.12	217.12	1.00
			PERA GOMEZ ALVAREZ HECTOR 8/	401-09-2006		/ /		189.37	189.37	1.00
			PERA GONZALEZ-FRAZIER SHANTE	401-08-2006		/ /		430.95	430.95	1.00
			PERA GREGORY J 8/23/25	402-50-2006		/ /		187.32	187.32	1.00
			PERA GUTIERREZ LOURDES 8/23/	401-09-2006		/ /		168.88	168.88	1.00
			PERA HARRISON DALE 8/23/25	401-08-2006		/ /		443.81	443.81	1.00
			PERA HAYES KONNI 8/23/25	401-08-2006		/ /		188.71	188.71	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA HEARN MICHAEL 8/23/25	401-02-2006		/ /		221.02	221.02	1.00
			PERA HERNANDEZ JOSE 8/23/25	401-09-2006		/ /		167.56	167.56	1.00
			PERA HOLLY JOSEPHINE 8/23/25	401-07-2006		/ /		197.96	197.96	1.00
			PERA HOWARD AUSTIN 8/23/25	634-32-2006		/ /		183.89	183.89	1.00
			PERA HUSTON MICHAEL 8/23/25	401-06-2006		/ /		306.73	306.73	1.00
			PERA KEE CASSIDY 8/23/25	401-08-2006		/ /		160.48	160.48	1.00
			PERA LEE VIRGINIA 8/23/25	401-09-2006		/ /		150.47	150.47	1.00
			PERA LOVE PATRICE 8/23/25	401-01-2006		/ /		368.54	368.54	1.00
			PERA LUCERO ALBERT 8/23/25	402-50-2006		/ /		189.57	189.57	1.00
			PERA LUCERO RUBEN 8/23/25	401-09-2006		/ /		266.24	266.24	1.00
			PERA LUNSFORD KALLIE 8/23/25	634-32-2006		/ /		217.03	217.03	1.00
			PERA MADDEN MARTIN 8/23/25	401-08-2006		/ /		418.43	418.43	1.00
			PERA MARIN RAFAEL 8/23/25	401-08-2006		/ /		443.81	443.81	1.00
			PERA MARIN JOSE 8/23/25	401-08-2006		/ /		488.31	488.31	1.00
			PERA MCILRATH NICHOLAS 8/23/	401-09-2006		/ /		167.56	167.56	1.00
			PERA MIRANDA DORA 8/23/25	401-01-2006		/ /		201.56	201.56	1.00
			PERA MONTENEGRO ERNESTINA 8/	401-06-2006		/ /		124.13	124.13	1.00
			PERA MONTENEGRO ERNESTINA 8/	422-66-2006		/ /		82.76	82.76	1.00
			PERA MONTOYA ALICE 8/23/25	401-09-2006		/ /		173.88	173.88	1.00
			PERA MONTOYA ROBERT 8/23/25	401-08-2006		/ /		486.11	486.11	1.00
			PERA MORA NANCY 8/23/25	401-06-2006		/ /		172.58	172.58	1.00
			PERA MURATI PAMELA 8/23/25	500-48-2006		/ /		178.46	178.46	1.00
			PERA NEELEY WILLIAM 8/23/25	402-50-2006		/ /		261.92	261.92	1.00
			PERA NEELEY WILLIAM 8/23/25	405-67-2006		/ /		65.48	65.48	1.00
			PERA NIEVES SANTIAGO 8/23/25	401-09-2006		/ /		173.04	173.04	1.00
			PERA PENA JESSICA 8/23/25	401-01-2006		/ /		412.76	412.76	1.00
			PERA REDDELL IMIGEN 8/23/25	634-32-2006		/ /		181.72	181.72	1.00
			PERA REED JOHNATHEN 8/23/25	401-02-2006		/ /		140.24	140.24	1.00
			PERA REED JOHNATHEN 8/23/25	401-02-2006		/ /		40.72	40.72	1.00
			PERA RODRIGUEZ CINDY 8/23/25	401-07-2006		/ /		344.92	344.92	1.00
			PERA SCHMIDT JEREMY 8/23/25	401-09-2006		/ /		189.37	189.37	1.00
			PERA SEGURA VENESSA 8/23/25	510-37-2006		/ /		219.29	219.29	1.00
			PERA SEGURA LUCERO SANDRA 8/	509-38-2006		/ /		266.24	266.24	1.00
			PERA SHETTER RICHARD 8/23/25	402-50-2006		/ /		267.17	267.17	1.00
			PERA SMITH STEVEN 8/23/25	402-50-2006		/ /		202.58	202.58	1.00
			PERA SOPKOWIAK TERESA 8/23/2	401-04-2006		/ /		344.92	344.92	1.00
			PERA SPENCER BRADLEY 8/23/25	401-08-2006		/ /		288.39	288.39	1.00
			PERA STANLEY JESSICA 8/23/25	634-32-2006		/ /		210.23	210.23	1.00
			PERA STEELE CHRISTINA 8/23/2	634-32-2006		/ /		176.43	176.43	1.00
			PERA THOMPSON KAREN 8/23/25	401-08-2006		/ /		202.49	202.49	1.00
			PERA TORREZ CANDY 8/23/25	634-32-2006		/ /		319.26	319.26	1.00
			PERA TREJO JOEL 8/23/25	401-08-2006		/ /		547.36	547.36	1.00
			PERA VAUGHN AMBER 8/23/25	401-01-2006		/ /		658.09	658.09	1.00
			PERA WALTERS ROBERT 8/23/25	402-50-2006		/ /		183.46	183.46	1.00
			PERA WHITEHEAD AMY 8/23/25	401-04-2006		/ /		363.08	363.08	1.00
			PERA WHITNEY KEITH 8/23/25	401-01-2006		/ /		283.58	283.58	1.00
			PERA WHITNEY ELI 8/23/25	634-32-2006		/ /		187.15	187.15	1.00
			PERA WILLIAMS RYAN 8/23/25	629-03-2006		/ /		364.05	364.05	1.00
			PERA WOMACK VIRGINIA 8/23/25	401-06-2006		/ /		183.01	183.01	1.00
			PERA WOMACK VIRGINIA 8/23/25	422-66-2006		/ /		122.00	122.00	1.00
			PERA WYATT ROBERT 8/23/25	401-09-2006		/ /		170.50	170.50	1.00
			PERA YAW LAKEN 8/23/25	634-32-2006		/ /		217.03	217.03	1.00
			PERA ZAGORSKI ANTHONY 8/23/2	401-08-2006		/ /		499.14	499.14	1.00
			PERA ZAVALA ZACHARY 8/23/25	401-08-2006		/ /		488.31	488.31	1.00
			PERA ZEPEDA CINDY 8/23/25	401-04-2006		/ /		155.10	155.10	1.00
			PERA ZEPEDA MONICA 8/23/25	401-01-2006		/ /		233.53	233.53	1.00

INVOICE NO. 20250823RGLR
INVOICE DATE 08/29/2025
SIERRA COUNTY

PROPERTY ASSESSMENTS	2882.65	DISPATCH	6383.00	LAW ENFORCEMENT	12536.36
FACILITIES MANAGEMENT	1995.23	OFFICE OF COUNTY CLERK	2528.08	EMERGENCY MGMT SERVICE	1425.63
REAPPRAISAL FUND	819.45	ROAD	4809.90	LANDFILL	219.24
ADMINISTRATION	5330.21	DETENTION	4815.24	TREASURERS	1574.75
RISE GRANT	369.77	DWI GRANT FUND	454.38	DWI DISTRIBUTION FUND	551.65

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 R133391	NM STATE TREASURER - PERA	PERA ARMIJO CORTNEY 08/09/2025	401-04-2002	20250809ADJ 09/09/2025		21.14	21.14	1.00
40.86		PERA MATCH ARMIJO CORTNEY 08/09/	401-04-2006	/ /		19.72	19.72	1.00
09/11/2025		INVOICE NO. 20250809ADJ						
		INVOICE DATE 09/02/2025						
		EMPLOYER NO. 03300						
		SIERRA COUNTY						

OFFICE OF COUNTY CLERK 40.86

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 R133392	LIBERTY NATIONAL LIFE INSURANCE	GLOBE LIFE LIBERTY NATL, ANDERSO	634-32-2002	9092025 09/09/2025		12.00	12.00	1.00
3272.28		GLOBE LIFE LIBERTY NATL, APODACA	401-08-2002	/ /		62.76	62.76	1.00
09/11/2025		GLOBE LIFE LIBERTY NATL, ARMIJO,	401-02-2002	/ /		18.60	18.60	1.00
		GLOBE LIFE LIBERTY NATL, ATWELL,	634-32-2002	/ /		252.00	252.00	1.00
		GLOBE LIFE LIBERTY NATL, ATWELL,	401-02-2002	/ /		25.56	25.56	1.00
		GLOBE LIFE LIBERTY NATL, ATWELL,	629-03-2002	/ /		120.44	120.44	1.00
		GLOBE LIFE LIBERTY NATL, BAKER,	401-08-2001	/ /		137.44	137.44	1.00
		GLOBE LIFE LIBERTY NATL, BLOMQUI	401-08-2002	/ /		106.44	106.44	1.00
		GLOBE LIFE LIBERTY NATL, CARSON,	402-50-2002	/ /		23.80	23.80	1.00
		GLOBE LIFE LIBERTY NATL, CARSON,	402-50-2002	/ /		21.84	21.84	1.00
		GLOBE LIFE LIBERTY NATL, CASTILL	401-01-2002	/ /		84.28	84.28	1.00
		GLOBE LIFE LIBERTY NATL, CATTELA	401-06-2002	/ /		52.56	52.56	1.00
		GLOBE LIFE LIBERTY NATL, EVANS,	402-50-2002	/ /		41.16	41.16	1.00
		GLOBE LIFE LIBERTY NATL, GALICIA	401-04-2002	/ /		36.52	36.52	1.00
		GLOBE LIFE LIBERTY NATL, ALVAREZ	401-09-2002	/ /		57.32	57.32	1.00
		GLOBE LIFE LIBERTY NATL, MICHAEL	401-02-2002	/ /		18.00	18.00	1.00
		GLOBE LIFE LIBERTY NATL, AUSTIN	634-32-2002	/ /		20.64	20.64	1.00
		GLOBE LIFE LIBERTY NATL, HUSTON,	401-06-2001	/ /		21.08	21.08	1.00
		GLOBE LIFE LIBERTY NATL, KEE, CA	401-08-2002	/ /		40.68	40.68	1.00
		GLOBE LIFE LIBERTY NATL, LOVE, P	401-01-2002	/ /		42.88	42.88	1.00
		GLOBE LIFE LIBERTY NATL, LUCERO,	402-50-2002	/ /		152.16	152.16	1.00
		GLOBE LIFE LIBERTY NATL, LUCERO,	401-09-2002	/ /		75.76	75.76	1.00
		GLOBE LIFE LIBERTY NATL, LUNSFOR	634-32-2002	/ /		43.28	43.28	1.00
		GLOBE LIFE LIBERTY NATL, MCILRAT	401-09-2002	/ /		51.24	51.24	1.00
		GLOBE LIFE LIBERTY NATL, MIRANDA	401-01-2002	/ /		71.60	71.60	1.00
		GLOBE LIFE LIBERTY NATL, MORA, N	401-06-2002	/ /		137.36	137.36	1.00
		GLOBE LIFE LIBERTY NATL, MURATI,	500-48-2005	/ /		51.40	51.40	1.00
		GLOBE LIFE LIBERTY NATL, NEELEY,	402-50-2002	/ /		66.92	66.92	1.00
		GLOBE LIFE LIBERTY NATL, NIEVES,	401-09-2002	/ /		24.96	24.96	1.00
		GLOBE LIFE LIBERTY NATL,REED,JOH	401-02-2002	/ /		30.32	30.32	1.00
		GLOBE LIFE LIBERTY NATL, SCHMIDT	401-09-2002	/ /		24.96	24.96	1.00
		GLOBE LIFE LIBERTY NATL, SEGURA,	510-37-2002	/ /		83.84	83.84	1.00
		GLOBE LIFE LIBERTY NATL, SHETTER	402-50-2002	/ /		132.48	132.48	1.00
		GLOBE LIFE LIBERTY NATL, SMITH,	402-50-2002	/ /		89.52	89.52	1.00
		GLOBE LIFE LIBERTY NATL, STEELE,	634-32-2002	/ /		76.20	76.20	1.00
		GLOBE LIFE LIBERTY NATL, TORREZ,	634-32-2002	/ /		159.52	159.52	1.00
		GLOBE LIFE LIBERTY NATL, TREJO,	401-08-2002	/ /		56.08	56.08	1.00
		GLOBE LIFE LIBERTY NATL, WHITEHE	401-04-2001	/ /		34.00	34.00	1.00
		GLOBE LIFE LIBERTY NATL, WHITNEY	634-32-2002	/ /		41.28	41.28	1.00
		GLOBE LIFE LIBERTY NATL, WHITNEY	401-01-2002	/ /		128.56	128.56	1.00
		GLOBE LIFE LIBERTY NATL, WYATT,	401-09-2002	/ /		56.80	56.80	1.00
		GLOBE LIFE LIBERTY NATL, YAW, LA	634-32-2002	/ /		139.20	139.20	1.00
		GLOBE LIFE LIBERTY NATL, ZAGORSK	401-08-2002	/ /		119.08	119.08	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			GLOBE LIFE LIBERTY NATL, ZEPEDA,	401-04-2002		/ /		124.84	124.84	1.00
			GLOBE LIFE LIBERTY NATL, ZEPEDA,	401-01-2002		/ /		104.92	104.92	1.00
			ACCOUNT NO. 66599							
			AGENCY NO. 132							
			INVOICE DATE 09/09/2025							
			SIERRA COUNTY							

DISPATCH	744.12	LAW ENFORCEMENT	522.48	FACILITIES MANAGEMENT	92.48
EMERGENCY MGMT SERVICE	120.44	ROAD	527.88	ADMINISTRATION	432.24
PROPERTY ASSESSMENTS	211.00	OFFICE OF COUNTY CLERK	195.36	DETENTION	291.04
RISE GRANT	51.40	DWI GRANT FUND	83.84		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133393		GLOBAL LIFE & ACCIDENT INSURANC	ARMIJO, C - GLOBE LIFE	401-04-2002	2508270001	09/10/2025		8.00	8.00	1.00
249.00			ATWELL, T - GLOBE LIFE	629-03-2002		/ /		22.00	22.00	1.00
09/11/2025			BILYEU, L - GLOBE LIFE	634-32-2002		/ /		20.00	20.00	1.00
			CARSON, E - GLOBE LIFE	402-50-2002		/ /		28.80	28.80	1.00
			CARSON, E - GLOBE LIFE	405-67-2004		/ /		7.20	7.20	1.00
			CARSON, K - GLOBE LIFE	402-50-2002		/ /		13.00	13.00	1.00
			EVANS, J - GLOBE LIFE	402-50-2002		/ /		10.00	10.00	1.00
			KEE, C - GLOBE LIFE	401-08-2002		/ /		20.00	20.00	1.00
			MIRANDA, D - GLOBE LIFE	401-01-2002		/ /		22.00	22.00	1.00
			MONTENEGRO, E - GLOBE LIFE	401-06-2002		/ /		19.20	19.20	1.00
			MONTENEGRO, E - GLOBE LIFE	422-66-2002		/ /		12.80	12.80	1.00
			TORREZ, C - GLOBE LIFE	634-32-2002		/ /		14.00	14.00	1.00
			WALTERS, R - GLOBE LIFE	402-50-2002		/ /		12.00	12.00	1.00
			YAW, L - GLOBE LIFE	634-32-2002		/ /		18.00	18.00	1.00
			ZAVALA, Z - GLOBE LIFE	401-08-2002		/ /		22.00	22.00	1.00
			INVOICE NO. 2508270001							
			INVOICE DATE 08/27/2025							
			GROUP NO. 165							
			SIERRA COUNTY							

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 R133394		AMERICAN FAMILY LIFE ASSURANCE	AFLAC - ACKERMAN, ALISA	401-06-2002	401188	09/10/2025		51.14	51.14	1.00
2420.70			AFLAC - APODACA, VINCENT	401-08-2002		/ /		55.80	55.80	1.00
09/11/2025			AFLAC - ARMIJO, ERNIE	401-02-2002		/ /		57.48	57.48	1.00
			AFLAC - ATWELL, MICHELLE	634-32-2002		/ /		100.14	100.14	1.00
			AFLAC - BLOMQUIST, JAFFEE	401-08-2002		/ /		22.56	22.56	1.00
			AFLAC - CARSON, ELIZABETH L	402-50-2002		/ /		203.26	203.26	1.00
			AFLAC - CARSON, KARL L	402-50-2002		/ /		27.60	27.60	1.00
			AFLAC - CHAVEZ, CANDACE D	401-07-2001		/ /		69.06	69.06	1.00
			AFLAC - GARCIA, EDEN	401-09-2002		/ /		38.52	38.52	1.00
			AFLAC - GODFREY, JANET	401-07-2002		/ /		194.22	194.22	1.00
			AFLAC - GOMEZ ALVAREZ, HECTOR M	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC - GREGORY, JOHN	402-50-2002		/ /		24.84	24.84	1.00
			AFLAC - HARRISON, DALE	401-08-2002		/ /		55.80	55.80	1.00
			AFLAC - HAYES, KONNI	401-08-2002		/ /		74.46	74.46	1.00
			AFLAC - HOLLY, JOSEPHINE E	401-07-2002		/ /		36.72	36.72	1.00
			AFLAC - HOWARD, AUSTIN	634-32-2002		/ /		22.56	22.56	1.00
			AFLAC - HUSTON, MICHAEL	401-06-2001		/ /		86.32	86.32	1.00
			AFLAC - LOVE, PATRICE	401-01-2002		/ /		104.46	104.46	1.00
			AFLAC - LUCERO, RUBEN B	401-09-2002		/ /		57.48	57.48	1.00
			AFLAC - LUCERO, SANDRA SEGURA	509-38-2002		/ /		93.06	93.06	1.00
			AFLAC - SEGURA LUCERO, SANDRA	509-38-2002		/ /		47.64	47.64	1.00
			AFLAC - MARIN, JOSE M	401-08-2002		/ /		33.12	33.12	1.00
			AFLAC - MIRANDA, DORA	401-01-2002		/ /		184.08	184.08	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC - MONTOYA, ALICE G	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC - MURATI, PAMELA M	500-48-2005		/ /		33.12	33.12	1.00
			AFLAC - NEELEY, WILLIAM	402-50-2002		/ /		48.48	48.48	1.00
			AFLAC - NIEVES, SANTIAGO	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC - RODRIGUEZ, CINDY	401-07-2002		/ /		136.74	136.74	1.00
			AFLAC - SHETTER, RICHARD	402-50-2002		/ /		114.96	114.96	1.00
			AFLAC - SOPKOWIAK, TERESA	401-04-2002		/ /		90.60	90.60	1.00
			AFLAC - TREJO, JOEL	401-08-2002		/ /		108.54	108.54	1.00
			AFLAC - WHITNEY, KEITH	401-01-2002		/ /		117.62	117.62	1.00
			AFLAC - ZAVALA, ZACHARY	401-08-2002		/ /		55.80	55.80	1.00
			INVOICE NO. 401188							
			INVOICE DATE 09/15/2025							
			ACCOUNT NO. 73563							
			SIERRA COUNTY							

PROPERTY ASSESSMENTS	137.46	LAW ENFORCEMENT	406.08	FACILITIES MANAGEMENT	57.48
DISPATCH	122.70	ROAD	419.14	TREASURERS	436.74
DETENTION	170.52	ADMINISTRATION	406.16	DWI DISTRIBUTION FUND	140.70
RISE GRANT	33.12	OFFICE OF COUNTY CLERK	90.60		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133395		THE OLIVE TREE	BH MANAGEMENT FEE RISE GRANT	500-48-2106	9102025	09/10/2025	72743	965.66	965.66	1.00
12875.44			RECEIPT BASED PURCHASES	500-48-2106		/ /	72743	11.65	11.65	1.00
09/11/2025			SUPPORTIVE HOUSING	500-48-2106		/ /	72743	5500.00	5500.00	1.00
			SUPPORTIVE HOUSING UTILITIES	500-48-2106		/ /	72743	1784.05	1784.05	1.00
			PROGRAM SUPPLIES & WELLNESS	500-48-2106		/ /	72743	41.17	41.17	1.00
			RISE STAFF SALARIES & BENEFITS							
			GRANT MANAGER	500-48-2106		/ /	72743	1227.08	1227.08	1.00
			NAVIGATION SPECIALIST	500-48-2106		/ /	72743	2970.83	2970.83	1.00
			RISE COORDINATION							
			GRANT MANAGER	500-48-2106		/ /	72743	250.00	250.00	1.00
			REQUISITION CLERK	500-48-2106		/ /	72743	125.00	125.00	1.00
			RISE GRANT							
			JULY 2025							

RISE GRANT 12875.44

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133396		THE OLIVE TREE	BHIZ COORDINATION	500-46-2106	9112025	09/11/2025	72744	1000.00	1000.00	1.00
21535.44			COORDINATION	500-46-2106		/ /	72744	750.00	750.00	1.00
09/11/2025			BHIZ PROGRAM SUPPLIES & EXPENSES							
			BHIZ GAS FOR CLIENT TRANSPORTS	500-46-2106		/ /	72744	141.30	141.30	1.00
			BHIZ BOOKS	500-46-2106		/ /	72744	20.31	20.31	1.00
			BHIZ CELL PHONES	500-46-2106		/ /	72744	384.57	384.57	1.00
			BHIZ COPY MACHINE LEASE	500-46-2106		/ /	72744	207.69	207.69	1.00
			BHIZ CAPACITY BUILDING	500-46-2106		/ /	72744	19031.57	19031.57	1.00
			JULY 2025							
			BHIZ GRANT							

BHIZ GRANT 21535.44

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133397		SANTA FE COUNTY	ADULT INMATE HOUSING	605-86-2889	SIER 8-2025	09/11/2025	72652	1140.00	228.00	5.00
1140.00			08/01/2025 TO 08/05/2025							
09/11/2025			INMATE CDEBACA, DETINY LEANN							
			INVOICE NO. SIER 8-2025							
			INVOICE DATE 09/02/2025							
			SIERRA COUNTY							

CORRECTION FEES 1140.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133398		US DISTRIBUTING, INC.	PARTS & MATERIALS	402-50-2330	7FK3091	09/11/2025	72502	287.80	287.80	1.00

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
287.80		INVOICE NO. 07FK3091							
09/11/2025		INVOICE DATE 09/09/2025							
		CUSTOMER NO. A07000589							
		SIERRA COUNTY ROAD DEPT.							
ROAD	287.80								
03 R133399	AT&T	SIERRA COUNTY ROAD DEPT	402-50-2221	9112025	09/11/2025		48.34	48.34	1.00
48.34		ACCOUNT NO. 030 597 7303 001							
09/11/2025		575-894-0525, 575-894-6881							
		INVOICE DATE 08/28/2025							
ROAD	48.34								
03 R133400	CACA PASA, LLC	ARREY TRANSFER STATION	405-67-2335	13042	09/11/2025	72649	100.00	100.00	1.00
826.82		HILLSBORO TRANSFER STATION	405-67-2335		/ /	72649	150.00	150.00	1.00
09/11/2025		WINSTON TRANSFER STATION	405-67-2335		/ /	72649	200.00	200.00	1.00
		GRT	405-67-2335		/ /	72649	30.09	30.09	1.00
		AUGUST 2025							
		INVOICE NO. 13042							
		INVOICE DATE 09/03/2025							
		SIERRA COUNTY LANDFILL							
		ARREY BALL FIELD POTTY RENTAL	405-67-2335	13041	09/11/2025	72649	186.70	186.70	1.00
		AUGUST 2025							
		INVOICE NO. 13041							
		INVOICE DATE 09/03/2025							
		SIERRA COUNT FACILITIES MGNT							
		PORTA POTTY GUN RANGE SHERIFF	401-08-2887	13043	09/11/2025	72495	150.00	150.00	1.00
		TAX	401-08-2887		/ /	72495	10.03	10.03	1.00
		INVOICE NO. 13043							
		INVOICE DATE 09/03/2025							
		SIERRA COUNTY SHERIFF'S DEPT.							
LANDFILL	666.79	LAW ENFORCEMENT	160.03						
03 R133401	SIERRA ELECTRIC CO-OP, INC.	HILLSBORO TV	407-75-2552	9112025	09/11/2025		103.72	103.72	1.00
1170.41		ACCOUNT NO. 63701							
09/11/2025		CABALLO FIRE DEPT.	413-80-2552		/ /		314.64	314.64	1.00
		ACCOUNT NO. 128201,744400,744500							
		INVOICE NO. 5342							
		POVERTY CREEK FIRE DEPT.	425-59-2552		/ /		100.09	100.09	1.00
		ACCOUNT NO. 643100							
		WINSTON FIRE DEPT.	410-74-2552		/ /		202.70	202.70	1.00
		ACCOUNT NO. 25901,446502,730200							
		768500,768600							
		INVOICE NO. 5292							
		HILLSBORO FIRE DEPT.	407-75-2552		/ /		228.61	228.61	1.00
		ACCOUNT NO. 17801,53201,742700							
		747800							
		INVOICE NO. 130							
		MONTICELLO FIRE DEPT.	411-78-2552		/ /		84.76	84.76	1.00
		ACCOUNT NO. 81101							
		LAS PALOMAS FIRE DEPT.	414-83-2552		/ /		66.14	66.14	1.00
		ACCOUNT NO. 145001							
		CUCHULLO FIRE DEPT.	411-78-2552		/ /		69.75	69.75	1.00
		ACCOUNT NO. 647000							
		BILL DATE 09/03/2025							
		BILL PERIOD AUGUST 2025							
HILLSBORO FIRE	332.33	CABALLO FIRE	314.64	POVERTY CREEK FIRE	100.09				

WINSTON 202.70 MONTICELLO FIRE 154.51 LAS PALOMAS FIRE 66.14

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133402	WAC UPFITTERS, LLC	UNMARKED TAHOE LIGHTS AND SIREN	502-08-2972	15288	09/11/2025	72127	6937.38	6937.38	1.00
26628.54		CONSOLE, COMPUTER MOUNT, DOCKING	502-08-2972		/ /	72127	4390.24	4390.24	1.00
09/11/2025		STATION, TRACS EQUIPMENT				72127			
		AND GUNLOCK				72127			
		RADIO	502-08-2972		/ /	72127	9118.23	9118.23	1.00
		WIRING	502-08-2972		/ /	72127	1375.00	1375.00	1.00
		INSTALLATION	502-08-2972		/ /	72127	4807.69	4807.69	1.00
		SPA# 20-00000-21-00030 AQ				72127			
		INVOICE NO. 15288				72127			
		INVOICE DATE 05/23/2025							
		SIERRA COUNTY SHERIFFS							

LAW ENFORCEMENT 26628.54

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133403	NEW MEXICO GAS COMPANY	ARREY TRANSFER STATION	405-67-2552	9112025	09/11/2025		32.93	32.93	1.00
136.28		HWY 187 UNIT ARREY							
09/11/2025		ACCOUNT NO. 044643001-0481084-0							
		BILL DATE 09/04/2025							
		ARREY SENIOR CENTER	401-02-2552		/ /		36.83	36.83	1.00
		HWY 187 UNIT ARREY							
		ACCOUNT NO. 044639901-0481053-4							
		BILL DATE 09/04/2025							
		ARREY FIRE DEPT.	409-77-2552		/ /		32.93	32.93	1.00
		ARREY, NM							
		ACCOUNT NO. 044303812-0477692-3							
		BILL DATE 09/04/2025							
		SIERRA COUNTY FACILITIES	401-02-2552		/ /		33.59	33.59	1.00
		300 N DATE ST							
		ACCOUNT NO. 044200213-0476656-4							
		BILL DATE 08/26/2025							

LANDFILL 32.93 FACILITIES MANAGEMENT 70.42 ARREY/DERRY FIRE 32.93

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133404	EL PASO ELECTRIC COMPANY	ARREY SENIOR CENTER	401-02-2552	9112025	09/11/2025		41.01	41.01	1.00
93.75		57099 N HWY 187							
09/11/2025		08/05/2025 TO 09/03/2025							
		ACCOUNT NO. 4635110000							
		BILL DATE 09/03/2025							
		ARREY BALL PARK	401-02-2552		/ /		52.74	52.74	1.00
		57099 N HWY 187							
		ACCOUNT NO. 8067898573							
		BILL DATE 09/03/2025							
		SIERRA COUNTY FACILITIES							

FACILITIES MANAGEMENT 93.75

CK# / DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133405	SUN VALLEY, INCORPORATED	VARIOUS ITEMS	401-02-2550	182805/6	09/11/2025	72648	91.96	91.96	1.00
157.42		INVOICE NO. 182805/6							
09/11/2025		INVOICE DATE 09/09/2025							
		CUSTOMER NO. 3082							
		SIERRA COUNTY FACILITIES MGNT							
		VARIOUS ITEMS	401-02-2550	182895/6	09/11/2025	72648	44.95	44.95	1.00
		INVOICE NO. 182895/6							
		INVOICE DATE 09/10/2025							
		CUSTOMER NO. 3082							
		SIERRA COUNTY FACILITIES MGNT							
		VARIOUS ITEMS	401-02-2550	182252/6	09/11/2025	72648	17.51	17.51	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 182252/6							
			INVOICE DATE 09/03/2025							
			CUSTOMER NO. 3082							
			SIERRA COUNTY FACILITY MGNT							
			VARIOUS ITEMS	401-02-2550	182132/6	09/11/2025	72648	3.00	3.00	1.00
			INVOICE NO. 182132/6							
			INVOICE DATE 09/02/2025							
			CUSTOMER NO. 3082							
			SIERRA COUNTY FACILITY MGNT							
FACILITIES MANAGEMENT 157.42										
03 R133406		DATA FACTS INC	JUNE MVR MONITORING	401-01-2771	R0194571	09/11/2025	72647	262.90	262.90	1.00
1070.85			INVOICE NO. R0194571							
09/11/2025			INVOICE DATE 08/27/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY							
			BACKGROUND CHECKS EMPLOYEE	401-01-2771	206632	09/11/2025	72647	538.55	538.55	1.00
			ASHLEY RENEE GALICIA 02/13/2025				72647			
			ALISA RENEE ACKERMAN 02/14/2025							
			PETER FREDRICK ENGLISH 2/21/2025							
			INVOICE NO. 206632							
			INVOICE DATE 02/28/2025							
			CUSTOMER NO. SIERRA							
			SIERRA COUNTY ADMIN							
			MVR MONITORING EMPLOYEE	401-01-2771	R0198569	09/11/2025	72647	269.40	269.40	1.00
			INVOICE NO. R0198569							
			INVOICE DATE 09/08/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY							
ADMINISTRATION 1070.85										
03 R133407		ADVANCED BUILDING SOLUTIONS, LLC	PAINT AND REPAIR STATION	407-75-2550	2	09/11/2025	72699	3700.00	3700.00	1.00
8748.58			TAX ON LABOR	407-75-2550		/ /	72699	247.53	247.53	1.00
09/11/2025			KINGSTON SUB-STATION				72699			
			INVOICE NO. 0002				72699			
			INVOICE DATE 09/10/2025							
			HILLSBORO FIRE DEPARTMENT							
			PAINT/REPAIR HILLSBORO STATION	407-75-2550	1	09/11/2025	72735	4500.00	4500.00	1.00
			TAXES, LICENSING, PERMITS	407-75-2550		/ /	72735	301.05	301.05	1.00
			HILLSBORO STATION				72735			
			INVOICE NO. 0001				72735			
			INVOICE DATE 09/10/2025							
			HILLSBORO FIRE DEPARTMENT							
HILLSBORO FIRE 8748.58										
03 O133408		O'REILLY AUTOMOTIVE STORES, INC	PARTS & MATERALS	402-50-2330	2162-194980	09/11/2025	72497	97.09	97.09	1.00
433.58			INVOICE NO. 2162-194980							
09/11/2025			INVOICE DATE 09/04/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			PARTS & MATERALS	402-50-2330	2162-195311	09/11/2025	72497	292.60	292.60	1.00
			INVOICE NO. 2162-195311							
			INVOICE DATE 09/08/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			PARTS & MATERALS	402-50-2330	2162-195029	09/11/2025	72497	67.81	67.81	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 2162-195029							
			INVOICE DATE 09/04/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			PARTS & MATERALS	402-50-2330	2162-195034	09/11/2025	72497	32.00	32.00	1.00
			PARTS & MATERALS (RETURN)	402-50-2330		/ /	72497	55.92-	55.92-	1.00
			INVOICE NO. 2162-195034							
			INVOICE DATE 09/04/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
ROAD	433.58									
03 R133409		JESSICA MULLER	WINDSHIELD GREEN TINT	402-50-2330	2231-5005252	09/11/2025	72507	356.00	356.00	1.00
816.00			INVOICE NO. 2231-5005252							
09/11/2025			INVOICE DATE 09/09/2025							
			SIERRA COUNTY ROAD DEPT.							
			WINDSHIELDS GREEN TINT	402-50-2330	2231-5001869	09/11/2025	72507	460.00	460.00	1.00
			2020 FORD EXPLORER							
			INVOICE NO. 2231-5001869							
			INVOICE DATE 09/09/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD	816.00									
03 R133410		DONA ANA COUNTY FINANCIAL SVS.	JUVENILE HOUSING AUGUST 2025	605-86-2800	9112025	09/11/2025	72624	5700.00	5700.00	1.00
5700.00			BOOKING #2500000167 #2500000137							
09/11/2025			LASKAY, ELISHIA							
			6 DAYS							
			SIERRA COUNTY DETENTION							
CORRECTION FEES	5700.00									
03 R133411		MESILLA VALLEY TYRE	GOODYEAR TIRES	402-50-2330	26289	09/11/2025	71591	1016.00	1016.00	1.00
1016.00			INVOICE NO. 26289							
09/11/2025			INVOICE DATE 03/21/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD	1016.00									
03 R133412		WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT	425-59-2221	9112025	09/11/2025		77.45	77.45	1.00
77.45			PHONE# 575-772-5111,575-772-5112							
09/11/2025			BILL DATE 09/01/2025							
			ACCOUNT NO. 0000015307							
POVERTY CREEK FIRE	77.45									
03 R133413		SWC TELESOLUTIONS, INC	HILLSBORO FIRE DEPT.	407-75-2221	9112025	09/11/2025		13.95	13.95	1.00
512.95			KINGSTON FIRE DEPT. -SUB	407-75-2221		/ /		13.95	13.95	1.00
09/11/2025			CABALLO FIRE DEPT.	413-80-2221		/ /		97.01	97.01	1.00
			KINGSTON FIRE DEPT.	407-75-2221		/ /		97.01	97.01	1.00
			HILLSBORO FIRE DEPT.	407-75-2221		/ /		97.01	97.01	1.00
			ARREY DERRY FIRE DEPT.	409-77-2221		/ /		97.01	97.01	1.00
			LAS PALOMAS FIRE DEPT.	414-83-2221		/ /		97.01	97.01	1.00
			BILL DATE 09/01/2025							
			ACCOUNT NO. 0000011871							
			SIERRA COUNTY FIRE							
HILLSBORO FIRE	221.92	CABALLO FIRE	97.01	ARREY/DERRY FIRE	97.01					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
LAS PALOMAS FIRE 97.01										
03 R133414 38.33	09/11/2025	HILLSBORO MUTUAL DOMESTIC WATER	HILLSBORO FIRE DEPT. 08/01/2025 TO 09/02/2025 ACCOUNT NO. 79	407-75-2552	9112025	09/11/2025		38.33	38.33	1.00
HILLSBORO FIRE 38.33										
03 R133415 996.86	09/11/2025	CORTEZ GAS COMPANY, INC.	POVERTY CREEK FIRE INV #268134, 08/18/2025	425-59-2552	9112025	09/11/2025		275.00	275.00	1.00
			CUCHILLO FIRE LP3, INV #268135, 08/18/2025	411-78-2552		/ /		187.50	187.50	1.00
			HILLSBORO FIRE LP7, INV #268152, 08/21/2025	407-75-2552		/ /		425.00	425.00	1.00
			UNPAID FIN CHRG	407-75-2552		/ /		83.24	83.24	1.00
			NEW FIN CHRG ACCOUNT #120103 HISTORY AS OF 08/31/2025 SIERRA COUNTY FIRE	407-75-2552		/ /		26.12	26.12	1.00
POVERTY CREEK FIRE 275.00 MONTICELLO FIRE 187.50 HILLSBORO FIRE 534.36										
03 R133416 45.05	09/11/2025	SPECIALTY COMMUNICATIONS	COAX NMO ROOF ANTENNA MOUNT	407-75-2999	147408	09/11/2025	72714	25.00	25.00	1.00
			SHIPPING	407-75-2999		/ /	72714	20.05	20.05	1.00
			FOR EMS-17 AMBULANCE INVOICE NO. 147408 INVOICE DATE 08/25/2025 HILLSBORO FIRE DEPT.				72714			
HILLSBORO FIRE 45.05										
03 R133417 40000.00	09/11/2025	JORNADA CONSERVATION AND	CONTRACTOR SERVICES KINGSTON TITLE 3 PROJECT INVOIC ENO 151 INVOICE DATE 09/05/2025 EMERGENCY MANAGMENT SERVICES	429-03-2771	151	09/11/2025	72351	40000.00	40000.00	1.00
EMERGENCY MGMT SERVICE 40000.00										
03 R133418 3514.77	09/11/2025	LUNA COUNTY DETENTION CENTER	MEDICAL TRANSPORT/SECURITY AUGUST 2025 INMATES SHIELA STOREY-08/7,14,21,25/2025 CHRISTOPHER EDLER-08/13/2025 DONNIE HARDISON-08/18/2025 SKYLARS KOLPACK-08/21/2025 KEVIN EDWARDS-08/25/2025 INVOICE NO. SM782025 INVOICE DATE 09/04/2025 SIERRA COUNTY DETENTION	605-86-2889	SM782025	09/11/2025	72632	3514.77	3514.77	1.00
CORRECTION FEES 3514.77										
03 R133419 212.34	09/11/2025	WINDSTREAM	SIERRA COUNTY CLERK'S OFFICE 575-895-3396 ACCOUNT NO. 100916428 INVOICE DATE 09/03/2025	401-05-2221	9112025	09/11/2025		112.12	112.12	1.00
			SIERRA COUNTY DETENTION 575-894-6224	401-09-2221		/ /		100.22	100.22	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT NO. 100802389							
			BILL DATE 09/03/2025							
BUREAU OF ELECTIONS		112.12 DETENTION	100.22							
03 O133420		NMC FIRE & EMERGENCY AFFILIATS	NMAC ANNUAL MEMBERSHIP FY 25/26	426-45-2112	9112025	09/11/2025	72741	50.00	50.00	1.00
50.00			FIRE EMERGENCY MANAGER AFFILIATE				72741			
09/11/2025			07/01/2025 - 06/30/2026							
			SC EMERGENCY SERVICES ADMIN							
FIRE ADMINISTRATOR		50.00								
03 R133421		SONSRAY MACHINERY LLC	BATTERY FOR KUBOTA TRACTOR	401-02-2330	PQT036793	09/11/2025	72739	177.29	177.29	1.00
177.29			INVOICE NO. PQT036793							
09/11/2025			INVOICE DATE 09/03/2025							
			CUSTOMER NO. BP0048016							
			SIERRA COUNTY FACILITY MGNT							
FACILITIES MANAGEMENT		177.29								
03 R133422		L.N. CURTIS & SONS	G EXTREME JACKET	410-74-2999	INV984683	09/11/2025	72349	24960.00	1920.00	13.00
43511.00			GPS GLOBE CUSTOM PANT	410-74-2999		/ /	72349	18551.00	1427.00	13.00
09/11/2025			NEW TURNOUT GEAR FOR COMPLIANCE				72349			
			INVOIC NO. INV984683							
			INVOICE DATE 08/29/2025							
			CUSTOMER NO. C35478							
			SIERRA COUNTY FIRE							
WINSTON		43511.00								
03 O133423		WORKQUEST	CONTAINER RENTAL/SHREDDING	401-01-2898	SINV042530	09/11/2025	72481	109.94	109.94	1.00
549.70			JULY 2024				72481			
09/11/2025			INVOICE NO. SIN042530							
			INVOICE DATE 12/13/2024							
			CUSTOMER NO. S0688431							
			CONTAINER RENTAL/SHREDDING	401-01-2898	SINV042531	09/11/2025	72481	109.94	109.94	1.00
			AUGUST 2024							
			INVOICE NO. SINV042531							
			INVOICE DATE 12/13/2024							
			CUSTOMER NO. S0688431							
			CONTAINER RENTAL/SHREDDING	401-01-2898	SINV044913	09/11/2025	72481	109.94	109.94	1.00
			MARCH 2025							
			INVOICE NO. SINV044913							
			INVOICE DATE 04/09/2025							
			CUSTOMER NO. S0688431							
			CONTAINER RENTAL/SHREDDING	401-01-2898	SINV046308	09/11/2025	72481	109.94	109.94	1.00
			JUNE 2025							
			INVOICE NO. SINV046308							
			INVOICE DATE 06/24/2025							
			CUSTOMER NO. S0688431							
			CONTAINER RENTAL/SHREDDING	401-01-2898	SINV046092	09/11/2025	72481	109.94	109.94	1.00
			MAY 2025							
			INVOICE NO. SINV046092							
			INVOICE DATE 06/13/2025							
			CUSTOMER NO. S0688431							
ADMINISTRATION		549.70								
03 R133424		BOB TURNERS FORD POWER FORD INC	MISC. ITEMS	402-50-2330	131921	09/11/2025	72660	102.73	102.73	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
102.73			INVOICE NO. 131921							
09/11/2025			INVOICE DATE 09/03/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD	102.73									
03 R133425		BULLOCKS ACCOUNT NO.418 DET	INMATES FOOD	605-86-2225	460	09/11/2025	72523	11.98	11.98	1.00
11.98			ACCOUNT NO. 418				72523			
09/11/2025			TICKET NO. 0460							
			TICKET DATE 08/28/2025							
			SIERRA COUNTY DETENTION							
CORRECTION FEES	11.98									
03 R133426		TK ELEVATOR CORPORATION	TK ELEVATOR MAINTENANCE	401-09-2330	3008716305	09/11/2025	72719	914.88	914.88	1.00
914.88			07/01/2025 TO 09/30/2025							
09/11/2025			INVOICE NO. 3008716305							
			INVOICE DATE 07/01/2025							
			CUSTOMER NO. 151575							
			SIERRA COUNTY DETENTION							
DETENTION	914.88									
03 R133427		DOMINION VOTING SYSTEMS, INC.	VOTER SEALS	401-05-2111	DVS160514	09/11/2025	72733	92.80	11.60	8.00
801.43			FELT TIP PEN	401-05-2111		/ /	72733	150.00	15.00	10.00
09/11/2025			ICE CLEANING SHEETS	401-05-2111		/ /	72733	200.00	20.00	10.00
			ICE MACHINE BATTERY	401-05-2111		/ /	72733	330.00	330.00	1.00
			SHIPPING	401-05-2111		/ /	72733	28.63	28.63	1.00
			INVOICE NO. DVS160514							
			INVOICE DATE 09/05/2025							
			SIERRA COUNTY CLERK'S OFFICE							
BUREAU OF ELECTIONS	801.43									
03 R133428		XEROX CORPORATION	BASE CHARGE	634-32-2898	23302315	09/11/2025	72564	143.39	143.39	1.00
979.29			TOTAL METER USAGE CHARGE	634-32-2898		/ /	72564	103.45	103.45	1.00
09/11/2025			GRT	634-32-2898		/ /	72564	20.67	20.67	1.00
			INVOICE NO. 023302315							
			INVOICE DATE 04/01/2025							
			BASE CHARGE	634-32-2898	23481371	09/11/2025	72564	143.39	143.39	1.00
			TOTAL METER USAGE CHARGE	634-32-2898		/ /	72564	124.88	124.88	1.00
			TAX	634-32-2898		/ /	72564	22.47	22.47	1.00
			INVOIC NO. 023481371							
			INVOICE DATE 05/01/2025							
			TOTAL METER USAGE CHARGE	634-32-2898	23752355	09/11/2025	72564	119.27	119.27	1.00
			XEROX LEASE AGREEMENT	634-32-2898		/ /	72564	9.98	9.98	1.00
			INVOICE NO. 023752355							
			INVOICE DATE 06/20/2025							
			TOTAL METER USAGE CHRAGE	634-32-2898	23752356	09/11/2025	72564	62.60	62.60	1.00
			TAX	634-32-2898		/ /	72564	5.24	5.24	1.00
			INVOICE NO. 023752356							
			INVOICE DATE 06/20/2025							
			BASE CHARGE	634-32-2898	23823045	09/11/2025	72564	141.35	141.35	1.00
			TOTAL METER USAGE CHARGE	634-32-2898		/ /	72564	65.29	65.29	1.00
			TAX	634-32-2898		/ /	72564	17.31	17.31	1.00
			INVOICE NO. 023823045							
			INVOICE DATE 07/01/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	979.29									

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133429	LUNA COUNTY DETENTION CENTER	ADULT INMATE HOUSING	605-86-2889	S922025	09/11/2025	72632	122092.00	122092.00	1.00
122092.00		AUGUST 2025							
09/11/2025		INVOICE NO. S922025							
		INVOICE DATE 09/08/2025							
		SIERRA COUNTY DETENTION							

CORRECTION FEES 122092.00

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133430	QUADIENT FINANCE USA, INC.	SIERRA COUNTY ADMIN -POSTAGE	401-01-2220	9112025	09/11/2025		161.95	161.95	1.00
443.70		SIERRA COUNTY TREASURER-POSTAGE	401-07-2220		/ /		2.22	2.22	1.00
09/11/2025		SIERRA COUNTY CLERK-POSTAGE	401-04-2220		/ /		47.91	47.91	1.00
		SIERRA COUNTY ASSESSOR-POSTAGE	401-06-2220		/ /		8.14	8.14	1.00
		SIERRA COUNTY ELECTION/POSTAGE	401-05-2220		/ /		223.48	223.48	1.00
		INVOICE DATE 09/01/2025							
		ACCOUNT NO 7900 0440 8084 1541							

ADMINISTRATION 161.95 TREASURERS 2.22 OFFICE OF COUNTY CLERK 47.91
PROPERTY ASSESSMENTS 8.14 BUREAU OF ELECTIONS 223.48

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133431	CITY OF TRUTH OR CONSEQUENCES	ANIMAL SHELTER SERVICES	419-13-2902	9032025.00	09/11/2025	72593	3000.00	3000.00	1.00
3000.00		AUGUST 2025				72593			
09/11/2025		INVOICE NO. 9032025.00							
		INVOICE DATE 09/03/2025							

COMMUNITY PROJECTS 3000.00

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133432	CITY OF TRUTH OR CONSEQUENCES	FLOOD COMMISSIONER RENT	627-26-2781	9112025	09/11/2025	72657	400.00	400.00	1.00
400.00		SEPTEMBER 2025							
09/11/2025		INVOICE DATE 09/03/2025							
		SIERRA COUNTY FLOOD COMMISSION							

FLOOD DAMAGE REPAIR 400.00

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133433	VERIZON WIRELESS SERVICES	SIERRA COUNTY ADMIN BUILDING	401-01-2221	6121954710	09/11/2025	72541	1181.59	1181.59	1.00
1181.59		ACCOUNT NO. 507280602-00010							
09/11/2025		INVOICE NO. 6121954710							
		BILL DATE 08/25/2025							

ADMINISTRATION 1181.59

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133434	TRIADIC ENTERPRISES, INC.	CONTRACT CHARGES	401-95-3011	11015613005	09/11/2025	72627	5418.05	5418.05	1.00
5418.05		INVOICE NO. 1101561:30:05							
09/11/2025		INVOICE DATE 08/31/2025							
		ACCOUNT NO. 1251							

FINANCE DEPARTMENT 5418.05

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133435	KIRIKOS FAMILY FUNERAL HOME INC	CREMATION SERVICES FOR	406-70-2668	9122025	09/12/2025		1000.00	1000.00	1.00
1000.00		SHARON RAYE DEAL B2025-016							
09/12/2025		APPROVED BY COMMISSION 8/19/25							

COUNTY INDIGENT CLAIMS 1000.00

CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133436	NM STATE TREASURER - PERA	PERA ACKERMAN ALISA 9/06/25	401-06-2002	20250906RGLR	09/17/2025		172.04	172.04	1.00
47041.43		PERA ANDERSON SHERRY 9/06/25	634-32-2002		/ /		214.58	214.58	1.00
09/18/2025		PERA APODACA VINCENT 9/06/25	401-08-2002		/ /		420.22	420.22	1.00
		PERA ARMIJO ERNIE 9/06/25	401-02-2002		/ /		402.27	402.27	1.00
		PERA ARMIJO CORTNEY 9/06/25	401-04-2002		/ /		211.41	211.41	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA ATWELL MICHELLE 9/06/25	634-32-2002		/ /		407.24	407.24	1.00
			PERA ATWELL TRAVIS 9/06/25	629-03-2002		/ /		347.32	347.32	1.00
			PERA ATWELL SHANE 9/06/25	401-02-2002		/ /		199.09	199.09	1.00
			PERA BARDOLIWALA JINAL 9/06/	401-06-2002		/ /		135.43	135.43	1.00
			PERA BARDOLIWALA JINAL 9/06/	422-66-2002		/ /		90.29	90.29	1.00
			PERA BENCOMO BARBARA 9/06/25	401-95-2002		/ /		123.88	123.88	1.00
			PERA BILYEU LANDEN 9/06/25	634-32-2002		/ /		194.81	194.81	1.00
			PERA BLOMQUIST JAFFEE 9/06/2	401-08-2002		/ /		342.61	342.61	1.00
			PERA BROWN ALANA 9/06/25	634-32-2002		/ /		194.81	194.81	1.00
			PERA CARREON ALEJANDRO 9/06/	401-08-2002		/ /		375.20	375.20	1.00
			PERA CARSON ELIZABETH 9/06/2	402-50-2002		/ /		172.93	172.93	1.00
			PERA CARSON ELIZABETH 9/06/2	405-67-2002		/ /		43.23	43.23	1.00
			PERA CARSON KARL 9/06/25	402-50-2002		/ /		252.19	252.19	1.00
			PERA CASTILLO MARY 9/06/25	401-01-2002		/ /		193.25	193.25	1.00
			PERA CATTELAIN ASHLEY 9/06/2	401-06-2002		/ /		169.61	169.61	1.00
			PERA CHAVEZ JOSHUA 9/06/25	402-50-2002		/ /		274.35	274.35	1.00
			PERA CHERRY CURTIS 9/06/25	634-32-2002		/ /		218.79	218.79	1.00
			PERA CROM NADINE 9/06/25	634-32-2002		/ /		246.22	246.22	1.00
			PERA DEVLAEMINCK TYLER 9/06/	401-08-2002		/ /		304.45	304.45	1.00
			PERA DORSEY LAWENDA 9/06/25	401-01-2002		/ /		243.47	243.47	1.00
			PERA EVANS JOSEPH 9/06/25	402-50-2002		/ /		194.00	194.00	1.00
			PERA FAULKNER NEAL 9/06/25	402-50-2002		/ /		210.00	210.00	1.00
			PERA FLORES PATRICK 9/06/25	401-09-2002		/ /		340.58	340.58	1.00
			PERA GARCIA CHEALSEY 9/06/25	401-06-2002		/ /		171.25	171.25	1.00
			PERA GARCIA CHEALSEY 9/06/25	422-66-2002		/ /		114.17	114.17	1.00
			PERA GARCIA EDEN 9/06/25	401-09-2002		/ /		203.01	203.01	1.00
			PERA GODFREY JANET 9/06/25	401-07-2002		/ /		232.76	232.76	1.00
			PERA GOMEZ ALVAREZ HECTOR 9/	401-09-2002		/ /		203.01	203.01	1.00
			PERA GONZALEZ-FRAZIER SHANTE	401-08-2002		/ /		322.96	322.96	1.00
			PERA GREGORY J 9/06/25	402-50-2002		/ /		200.81	200.81	1.00
			PERA GUTIERREZ LOURDES 9/06/	401-09-2002		/ /		181.04	181.04	1.00
			PERA HARRISON DALE 9/06/25	401-08-2002		/ /		332.60	332.60	1.00
			PERA HAYES KONNI 9/06/25	401-08-2002		/ /		202.30	202.30	1.00
			PERA HEARN MICHAEL 9/06/25	401-02-2002		/ /		236.94	236.94	1.00
			PERA HERNANDEZ JOSE 9/06/25	401-09-2002		/ /		178.51	178.51	1.00
			PERA HOLLY JOSEPHINE 9/06/25	401-07-2002		/ /		212.22	212.22	1.00
			PERA HOWARD AUSTIN 9/06/25	634-32-2002		/ /		197.14	197.14	1.00
			PERA HUSTON MICHAEL 9/06/25	401-06-2001		/ /		328.82	328.82	1.00
			PERA KEE CASSIDY 9/06/25	401-08-2002		/ /		172.04	172.04	1.00
			PERA LEE VIRGINIA 9/06/25	401-09-2002		/ /		161.31	161.31	1.00
			PERA LOVE PATRICE 9/06/25	401-01-2002		/ /		395.08	395.08	1.00
			PERA LUCERO ALBERT 9/06/25	402-50-2002		/ /		203.22	203.22	1.00
			PERA LUCERO RUBEN 9/06/25	401-09-2002		/ /		285.41	285.41	1.00
			PERA LUNSFORD KALLIE 9/06/25	634-32-2002		/ /		222.48	222.48	1.00
			PERA MADDEN MARTIN 9/06/25	401-08-2002		/ /		313.58	313.58	1.00
			PERA MARIN RAFAEL 9/06/25	401-08-2002		/ /		332.60	332.60	1.00
			PERA MARIN JOSE 9/06/25	401-08-2002		/ /		365.94	365.94	1.00
			PERA MCILRATH NICHOLAS 9/06/	401-09-2002		/ /		179.62	179.62	1.00
			PERA MIRANDA DORA 9/06/25	401-01-2002		/ /		216.08	216.08	1.00
			PERA MONTENEGRO ERNESTINA 9/	401-06-2002		/ /		182.99	182.99	1.00
			PERA MONTENEGRO ERNESTINA 9/	422-66-2002		/ /		121.99	121.99	1.00
			PERA MONTOYA ALICE 9/06/25	401-09-2002		/ /		183.80	183.80	1.00
			PERA MONTOYA ROBERT 9/06/25	401-08-2002		/ /		364.30	364.30	1.00
			PERA MORA NANCY 9/06/25	401-06-2002		/ /		185.01	185.01	1.00
			PERA MURATI PAMELA 9/06/25	500-48-2005		/ /		191.31	191.31	1.00
			PERA NEELEY WILLIAM 9/06/25	402-50-2002		/ /		280.78	280.78	1.00
			PERA NEELEY WILLIAM 9/06/25	405-67-2002		/ /		70.20	70.20	1.00
			PERA NIEVES SANTIAGO 9/06/25	401-09-2002		/ /		185.04	185.04	1.00
			PERA PENA JESSICA 9/06/25	401-01-2002		/ /		442.50	442.50	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA REDDELL IMIGEN 9/06/25	634-32-2002		/ /		194.81	194.81	1.00
			PERA REED JOHNATHEN 9/06/25	401-02-2002		/ /		150.35	150.35	1.00
			PERA REED JOHNATHEN 9/06/25	401-02-2002		/ /		43.65	43.65	1.00
			PERA RODRIGUEZ CINDY 9/06/25	401-07-2002		/ /		369.77	369.77	1.00
			PERA SCHMIDT JEREMY 9/06/25	401-09-2002		/ /		203.01	203.01	1.00
			PERA SEGURA VENESSA 9/06/25	510-37-2002		/ /		235.09	235.09	1.00
			PERA SEGURA LUCERO SANDRA 9/	509-38-2002		/ /		285.41	285.41	1.00
			PERA SHETTER RICHARD 9/06/25	402-50-2002		/ /		286.42	286.42	1.00
			PERA SMITH STEVEN 9/06/25	402-50-2002		/ /		217.18	217.18	1.00
			PERA SOPKOWIAK TERESA 9/06/2	401-04-2002		/ /		369.77	369.77	1.00
			PERA SPENCER BRADLEY 9/06/25	401-08-2002		/ /		309.17	309.17	1.00
			PERA STANLEY JESSICA 9/06/25	634-32-2002		/ /		225.37	225.37	1.00
			PERA STEELE CHRISTINA 9/06/2	634-32-2002		/ /		189.14	189.14	1.00
			PERA THOMPSON KAREN 9/06/25	401-08-2002		/ /		217.07	217.07	1.00
			PERA TORREZ CANDY 9/06/25	634-32-2002		/ /		325.15	325.15	1.00
			PERA TREJO JOEL 9/06/25	401-08-2002		/ /		410.20	410.20	1.00
			PERA TURNER JOHN 9/06/25	634-32-2002		/ /		168.50	168.50	1.00
			PERA VAUGHN AMBER 9/06/25	401-01-2002		/ /		705.49	705.49	1.00
			PERA WALTERS ROBERT 9/06/25	402-50-2002		/ /		196.68	196.68	1.00
			PERA WHITEHEAD AMY 9/06/25	401-04-2001		/ /		389.23	389.23	1.00
			PERA WHITNEY KEITH 9/06/25	401-01-2002		/ /		304.00	304.00	1.00
			PERA WHITNEY ELI 9/06/25	634-32-2002		/ /		190.65	190.65	1.00
			PERA WILLIAMS RYAN 9/06/25	629-03-2002		/ /		390.28	390.28	1.00
			PERA WOMACK VIRGINIA 9/06/25	401-06-2002		/ /		196.19	196.19	1.00
			PERA WOMACK VIRGINIA 9/06/25	422-66-2002		/ /		130.79	130.79	1.00
			PERA WYATT ROBERT 9/06/25	401-09-2002		/ /		182.78	182.78	1.00
			PERA YAW LAKEN 9/06/25	634-32-2002		/ /		232.66	232.66	1.00
			PERA ZAGORSKI ANTHONY 9/06/2	401-08-2002		/ /		374.06	374.06	1.00
			PERA ZAVALA ZACHARY 9/06/25	401-08-2002		/ /		365.94	365.94	1.00
			PERA ZEPEDA CINDY 9/06/25	401-04-2002		/ /		166.27	166.27	1.00
			PERA ZEPEDA MONICA 9/06/25	401-01-2002		/ /		285.38	285.38	1.00
			PERA MATCH							
			PERA ACKERMAN ALISA 9/06/25	401-06-2006		/ /		160.48	160.48	1.00
			PERA ANDERSON SHERRY 9/06/25	634-32-2006		/ /		200.17	200.17	1.00
			PERA APODACA VINCENT 9/06/25	401-08-2006		/ /		560.73	560.73	1.00
			PERA ARMIJO ERNIE 9/06/25	401-02-2006		/ /		375.24	375.24	1.00
			PERA ARMIJO CORTNEY 9/06/25	401-04-2006		/ /		197.20	197.20	1.00
			PERA ATWELL MICHELLE 9/06/25	634-32-2006		/ /		379.88	379.88	1.00
			PERA ATWELL TRAVIS 9/06/25	629-03-2006		/ /		323.98	323.98	1.00
			PERA ATWELL SHANE 9/06/25	401-02-2006		/ /		185.71	185.71	1.00
			PERA BARDOLIWALA JINAL 9/06/	401-06-2006		/ /		126.33	126.33	1.00
			PERA BARDOLIWALA JINAL 9/06/	422-66-2006		/ /		84.22	84.22	1.00
			PERA BENCOMO BARBARA 9/06/25	401-95-2006		/ /		115.55	115.55	1.00
			PERA BILYEU LANDEN 9/06/25	634-32-2006		/ /		181.72	181.72	1.00
			PERA BLOMQUIST JAFFEE 9/06/2	401-08-2006		/ /		457.18	457.18	1.00
			PERA BROWN ALANA 9/06/25	634-32-2006		/ /		181.72	181.72	1.00
			PERA CARREON ALEJANDRO 9/06/	401-08-2006		/ /		500.66	500.66	1.00
			PERA CARSON ELIZABETH 9/06/2	402-50-2006		/ /		161.31	161.31	1.00
			PERA CARSON ELIZABETH 9/06/2	405-67-2006		/ /		40.33	40.33	1.00
			PERA CARSON KARL 9/06/25	402-50-2006		/ /		235.24	235.24	1.00
			PERA CASTILLO MARY 9/06/25	401-01-2006		/ /		180.27	180.27	1.00
			PERA CATTELAIN ASHLEY 9/06/2	401-06-2006		/ /		158.22	158.22	1.00
			PERA CHAVEZ JOSHUA 9/06/25	402-50-2006		/ /		255.92	255.92	1.00
			PERA CHERRY CURTIS 9/06/25	634-32-2006		/ /		204.09	204.09	1.00
			PERA CROM NADINE 9/06/25	634-32-2006		/ /		229.68	229.68	1.00
			PERA DEVLAEMINCK TYLER 9/06/	401-08-2006		/ /		406.25	406.25	1.00
			PERA DORSEY LAWENDA 9/06/25	401-01-2006		/ /		227.11	227.11	1.00
			PERA EVANS JOSEPH 9/06/25	402-50-2006		/ /		180.96	180.96	1.00
			PERA FAULKNER NEAL 9/06/25	402-50-2006		/ /		195.89	195.89	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA FLORES PATRICK 9/06/25	401-09-2006		/ /		317.69	317.69	1.00
			PERA GARCIA CHEALSEY 9/06/25	401-06-2006		/ /		159.74	159.74	1.00
			PERA GARCIA CHEALSEY 9/06/25	422-66-2006		/ /		106.50	106.50	1.00
			PERA GARCIA EDEN 9/06/25	401-09-2006		/ /		189.37	189.37	1.00
			PERA GODFREY JANET 9/06/25	401-07-2006		/ /		217.12	217.12	1.00
			PERA GOMEZ ALVAREZ HECTOR 9/	401-09-2006		/ /		189.37	189.37	1.00
			PERA GONZALEZ-FRAZIER SHANTE	401-08-2006		/ /		430.95	430.95	1.00
			PERA GREGORY J 9/06/25	402-50-2006		/ /		187.32	187.32	1.00
			PERA GUTIERREZ LOURDES 9/06/	401-09-2006		/ /		168.88	168.88	1.00
			PERA HARRISON DALE 9/06/25	401-08-2006		/ /		443.81	443.81	1.00
			PERA HAYES KONNI 9/06/25	401-08-2006		/ /		188.71	188.71	1.00
			PERA HEARN MICHAEL 9/06/25	401-02-2006		/ /		221.02	221.02	1.00
			PERA HERNANDEZ JOSE 9/06/25	401-09-2006		/ /		166.51	166.51	1.00
			PERA HOLLY JOSEPHINE 9/06/25	401-07-2006		/ /		197.96	197.96	1.00
			PERA HOWARD AUSTIN 9/06/25	634-32-2006		/ /		183.89	183.89	1.00
			PERA HUSTON MICHAEL 9/06/25	401-06-2006		/ /		306.73	306.73	1.00
			PERA KEE CASSIDY 9/06/25	401-08-2006		/ /		160.48	160.48	1.00
			PERA LEE VIRGINIA 9/06/25	401-09-2006		/ /		150.47	150.47	1.00
			PERA LOVE PATRICE 9/06/25	401-01-2006		/ /		368.54	368.54	1.00
			PERA LUCERO ALBERT 9/06/25	402-50-2006		/ /		189.57	189.57	1.00
			PERA LUCERO RUBEN 9/06/25	401-09-2006		/ /		266.24	266.24	1.00
			PERA LUNSFORD KALLIE 9/06/25	634-32-2006		/ /		207.53	207.53	1.00
			PERA MADDEN MARTIN 9/06/25	401-08-2006		/ /		418.43	418.43	1.00
			PERA MARIN RAFAEL 9/06/25	401-08-2006		/ /		443.81	443.81	1.00
			PERA MARIN JOSE 9/06/25	401-08-2006		/ /		488.31	488.31	1.00
			PERA MCILRATH NICHOLAS 9/06/	401-09-2006		/ /		167.56	167.56	1.00
			PERA MIRANDA DORA 9/06/25	401-01-2006		/ /		201.56	201.56	1.00
			PERA MONTENEGRO ERNESTINA 9/	401-06-2006		/ /		170.69	170.69	1.00
			PERA MONTENEGRO ERNESTINA 9/	422-66-2006		/ /		113.79	113.79	1.00
			PERA MONTOYA ALICE 9/06/25	401-09-2006		/ /		171.45	171.45	1.00
			PERA MONTOYA ROBERT 9/06/25	401-08-2006		/ /		486.11	486.11	1.00
			PERA MORA NANCY 9/06/25	401-06-2006		/ /		172.58	172.58	1.00
			PERA MURATI PAMELA 9/06/25	500-48-2006		/ /		178.46	178.46	1.00
			PERA NEELEY WILLIAM 9/06/25	402-50-2006		/ /		261.92	261.92	1.00
			PERA NEELEY WILLIAM 9/06/25	405-67-2006		/ /		65.48	65.48	1.00
			PERA NIEVES SANTIAGO 9/06/25	401-09-2006		/ /		172.60	172.60	1.00
			PERA PENA JESSICA 9/06/25	401-01-2006		/ /		412.76	412.76	1.00
			PERA REDDELL IMIGEN 9/06/25	634-32-2006		/ /		181.72	181.72	1.00
			PERA REED JOHNATHEN 9/06/25	401-02-2006		/ /		140.24	140.24	1.00
			PERA REED JOHNATHEN 9/06/25	401-02-2006		/ /		40.72	40.72	1.00
			PERA RODRIGUEZ CINDY 9/06/25	401-07-2006		/ /		344.92	344.92	1.00
			PERA SCHMIDT JEREMY 9/06/25	401-09-2006		/ /		189.37	189.37	1.00
			PERA SEGURA VENESSA 9/06/25	510-37-2006		/ /		219.29	219.29	1.00
			PERA SEGURA LUCERO SANDRA 9/	509-38-2006		/ /		266.24	266.24	1.00
			PERA SHETTER RICHARD 9/06/25	402-50-2006		/ /		267.17	267.17	1.00
			PERA SMITH STEVEN 9/06/25	402-50-2006		/ /		202.58	202.58	1.00
			PERA SOPKOWIAK TERESA 9/06/2	401-04-2006		/ /		344.92	344.92	1.00
			PERA SPENCER BRADLEY 9/06/25	401-08-2006		/ /		288.39	288.39	1.00
			PERA STANLEY JESSICA 9/06/25	634-32-2006		/ /		210.23	210.23	1.00
			PERA STEELE CHRISTINA 9/06/2	634-32-2006		/ /		176.43	176.43	1.00
			PERA THOMPSON KAREN 9/06/25	401-08-2006		/ /		202.49	202.49	1.00
			PERA TORREZ CANDY 9/06/25	634-32-2006		/ /		303.29	303.29	1.00
			PERA TREJO JOEL 9/06/25	401-08-2006		/ /		547.36	547.36	1.00
			PERA TURNER JOHN 9/06/25	634-32-2006		/ /		157.17	157.17	1.00
			PERA VAUGHN AMBER 9/06/25	401-01-2006		/ /		658.09	658.09	1.00
			PERA WALTERS ROBERT 9/06/25	402-50-2006		/ /		183.46	183.46	1.00
			PERA WHITEHEAD AMY 9/06/25	401-04-2006		/ /		363.08	363.08	1.00
			PERA WHITNEY KEITH 9/06/25	401-01-2006		/ /		283.58	283.58	1.00
			PERA WHITNEY ELI 9/06/25	634-32-2006		/ /		177.84	177.84	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA WILLIAMS RYAN 9/06/25	629-03-2006		/ /		364.05	364.05	1.00
			PERA WOMACK VIRGINIA 9/06/25	401-06-2006		/ /		183.01	183.01	1.00
			PERA WOMACK VIRGINIA 9/06/25	422-66-2006		/ /		122.00	122.00	1.00
			PERA WYATT ROBERT 9/06/25	401-09-2006		/ /		170.50	170.50	1.00
			PERA YAW LAKEN 9/06/25	634-32-2006		/ /		217.03	217.03	1.00
			PERA ZAGORSKI ANTHONY 9/06/2	401-08-2006		/ /		499.14	499.14	1.00
			PERA ZAVALA ZACHARY 9/06/25	401-08-2006		/ /		488.31	488.31	1.00
			PERA ZEPEDA CINDY 9/06/25	401-04-2006		/ /		155.10	155.10	1.00
			PERA ZEPEDA MONICA 9/06/25	401-01-2006		/ /		266.21	266.21	1.00
			INVOICE NO. 20250906RGLR							
			INVOICE DATE 09/11/2025							
			EMPLOYER NO. 03300							

PROPERTY ASSESSMENTS	2979.12	DISPATCH	6614.74	LAW ENFORCEMENT	12536.36
FACILITIES MANAGEMENT	1995.23	OFFICE OF COUNTY CLERK	2196.98	EMERGENCY MGMT SERVICE	1425.63
REAPPRAISAL FUND	883.75	FINANCE DEPARTMENT	239.43	ROAD	4809.90
LANDFILL	219.24	ADMINISTRATION	5383.37	DETENTION	4807.13
TREASURERS	1574.75	RISE GRANT	369.77	DWI GRANT FUND	454.38
DWI DISTRIBUTION FUND	551.65				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133437		NATIONWIDE	DEFERRED COMP APODACA, VINCENT	401-08-2002	8092025	09/17/2025		50.00	50.00	1.00
1390.00			DEFERRED COMP ARMIJO, ERNIE L 9	401-02-2002		/ /		20.00	20.00	1.00
09/18/2025			DEFERRED COMP ATWELL, MICHELLE J	634-32-2002		/ /		450.00	450.00	1.00
			DEFERRED COMP ATWELL, SHANE 9/0	401-02-2002		/ /		25.00	25.00	1.00
			DEFERRED COMP ATWELL, TRAVIS 9/	629-03-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP CARSON, ELIZABETH	402-50-2002		/ /		32.00	32.00	1.00
			DEFERRED COMP CARSON, ELIZABETH	405-67-2002		/ /		8.00	8.00	1.00
			DEFERRED COMP CARSON, KARL L 9/	402-50-2002		/ /		95.00	95.00	1.00
			DEFERRED COMP CHAVEZ, JOSHUA DEA	402-50-2002		/ /		100.00	100.00	1.00
			DEFERRED COMP GOMEZ-ALVAREZ, HEC	401-09-2002		/ /		30.00	30.00	1.00
			DEFERRED COMP GREGORY, JOHN W 9	402-50-2002		/ /		25.00	25.00	1.00
			DEFERRED COMP HEARN, MICHAEL L	401-02-2002		/ /		10.00	10.00	1.00
			DEFERRED COMP LEE, VIRGINIA 9/0	401-09-2002		/ /		100.00	100.00	1.00
			DEFERRED COMP LOVE, PATRICE M 9	401-01-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP MARIN, JOSE 9/06/	401-08-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP MIRANDA, DORA 9/0	401-01-2002		/ /		20.00	20.00	1.00
			DEFERRED COMP NEELEY, WILLIAM 9	402-50-2002		/ /		80.00	80.00	1.00
			DEFERRED COMP NEELEY, WILLIAM 9	405-67-2002		/ /		20.00	20.00	1.00
			DEFERRED COMP SEGURA-LUCERO, SA	509-38-2002		/ /		15.00	15.00	1.00
			DEFERRED COMP TORREZ, CANDY 9/0	634-32-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP VAUGHN, AMBER 9/0	401-01-2002		/ /		100.00	100.00	1.00
			DEFERRED COMP WHITNEY, KEITH W	401-01-2002		/ /		10.00	10.00	1.00
			BATCH NAME: VOYA626146-08092025							
			PAYROLL DATE 08/14/2025							

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

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133438		NATIONWIDE	DEFERRED COMP APODACA, VINCENT	401-08-2002	8232025	09/17/2025		50.00	50.00	1.00
1390.00			DEFERRED COMP ARMIJO, ERNIE L 9	401-02-2002		/ /		20.00	20.00	1.00
09/18/2025			DEFERRED COMP ATWELL, MICHELLE J	634-32-2002		/ /		450.00	450.00	1.00
			DEFERRED COMP ATWELL, SHANE 9/0	401-02-2002		/ /		25.00	25.00	1.00
			DEFERRED COMP ATWELL, TRAVIS 9/	629-03-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP CARSON, ELIZABETH	402-50-2002		/ /		32.00	32.00	1.00
			DEFERRED COMP CARSON, ELIZABETH	405-67-2002		/ /		8.00	8.00	1.00
			DEFERRED COMP CARSON, KARL L 9/	402-50-2002		/ /		95.00	95.00	1.00
			DEFERRED COMP CHAVEZ, JOSHUA DEA	402-50-2002		/ /		100.00	100.00	1.00
			DEFERRED COMP GOMEZ-ALVAREZ, HEC	401-09-2002		/ /		30.00	30.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			DEFERRED COMP GREGORY, JOHN W 9	402-50-2002		/ /		25.00	25.00	1.00
			DEFERRED COMP HEARN, MICHAEL L	401-02-2002		/ /		10.00	10.00	1.00
			DEFERRED COMP LEE, VIRGINIA 9/0	401-09-2002		/ /		100.00	100.00	1.00
			DEFERRED COMP LOVE, PATRICE M 9	401-01-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP MARIN, JOSE 9/06/	401-08-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP MIRANDA, DORA 9/0	401-01-2002		/ /		20.00	20.00	1.00
			DEFERRED COMP NEELEY, WILLIAM 9	402-50-2002		/ /		80.00	80.00	1.00
			DEFERRED COMP NEELEY, WILLIAM 9	405-67-2002		/ /		20.00	20.00	1.00
			DEFERRED COMP SEGURA-LUCERO, SA	509-38-2002		/ /		15.00	15.00	1.00
			DEFERRED COMP TORREZ, CANDY 9/0	634-32-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP VAUGHN, AMBER 9/0	401-01-2002		/ /		100.00	100.00	1.00
			DEFERRED COMP WHITNEY, KEITH W	401-01-2002		/ /		10.00	10.00	1.00
			BATCH NAME: VOYA626146-08232025							
			PAYROLL DATE 08/28/2025							

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

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133439		NATIONWIDE	DEFERRED COMP APODACA, VINCENT	401-08-2002	9112025	09/17/2025		50.00	50.00	1.00
1390.00			DEFERRED COMP ARMIJO, ERNIE L 9	401-02-2002		/ /		20.00	20.00	1.00
09/18/2025			DEFERRED COMP ATWELL, MICHELLE J	634-32-2002		/ /		450.00	450.00	1.00
			DEFERRED COMP ATWELL, SHANE 9/0	401-02-2002		/ /		25.00	25.00	1.00
			DEFERRED COMP ATWELL, TRAVIS 9/	629-03-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP CARSON, ELIZABETH	402-50-2002		/ /		32.00	32.00	1.00
			DEFERRED COMP CARSON, ELIZABETH	405-67-2002		/ /		8.00	8.00	1.00
			DEFERRED COMP CARSON, KARL L 9/	402-50-2002		/ /		95.00	95.00	1.00
			DEFERRED COMP CHAVEZ, JOSHUA DEA	402-50-2002		/ /		100.00	100.00	1.00
			DEFERRED COMP GOMEZ-ALVAREZ, HEC	401-09-2002		/ /		30.00	30.00	1.00
			DEFERRED COMP GREGORY, JOHN W 9	402-50-2002		/ /		25.00	25.00	1.00
			DEFERRED COMP HEARN, MICHAEL L	401-02-2002		/ /		10.00	10.00	1.00
			DEFERRED COMP LEE, VIRGINIA 9/0	401-09-2002		/ /		100.00	100.00	1.00
			DEFERRED COMP LOVE, PATRICE M 9	401-01-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP MARIN, JOSE 9/06/	401-08-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP MIRANDA, DORA 9/0	401-01-2002		/ /		20.00	20.00	1.00
			DEFERRED COMP NEELEY, WILLIAM 9	402-50-2002		/ /		80.00	80.00	1.00
			DEFERRED COMP NEELEY, WILLIAM 9	405-67-2002		/ /		20.00	20.00	1.00
			DEFERRED COMP SEGURA-LUCERO, SA	509-38-2002		/ /		15.00	15.00	1.00
			DEFERRED COMP TORREZ, CANDY 9/0	634-32-2002		/ /		50.00	50.00	1.00
			DEFERRED COMP VAUGHN, AMBER 9/0	401-01-2002		/ /		100.00	100.00	1.00
			DEFERRED COMP WHITNEY, KEITH W	401-01-2002		/ /		10.00	10.00	1.00
			BATCH NAME: VOYA626146-09112025							
			PAYROLL DATE 09/11/2025							

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

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133440		ADMINISTRATIVE SERVICES DIVISION	08/01/2025 ACKERMAN,A SUPPLIFE	401-06-2002	HCA-006271	09/17/2025		2.04	2.04	1.00
737.67			08/01/2025 FLORES,P SUPPLIFE	401-09-2002		/ /		44.25	44.25	1.00
09/18/2025			08/01/2025 HOWARD,A SUPPLIFE	401-09-2002		/ /		3.12	3.12	1.00
			08/01/2025 HUSTON,M SUPPLIFE	401-06-2001		/ /		33.19	33.19	1.00
			08/01/2025 KEE,C SUPPLIFE	401-08-2002		/ /		10.32	10.32	1.00
			08/01/2025 LOVE,P SUPPLIFE	401-01-2002		/ /		19.00	19.00	1.00
			08/01/2025 MERIMON-EATON,T SUPPL	401-95-2002		/ /		4.15	4.15	1.00
			08/01/2025 MONTOYA,R SUPPLIFE	401-08-2002		/ /		11.32	11.32	1.00
			08/01/2025 PENA,J SUPPLIFE	401-95-2002		/ /		24.30	24.30	1.00
			MATCH							
			08/01/2025 ACKERMAN,A BASICLIFE	401-06-2660		/ /		7.06	7.06	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			08/01/2025 ALVAREZ-GOMEZ,H BASIC	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 ANDERSON,S BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 APODACA,V BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 ARMIJO,C BASICLIFE	401-04-2660		/ /		7.06	7.06	1.00
			08/01/2025 ARMIJO,E BASICLIFE	401-02-2660		/ /		7.06	7.06	1.00
			08/01/2025 ATWELL,M BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 ATWELL,S BASICLIFE	401-02-2660		/ /		7.06	7.06	1.00
			08/01/2025 ATWELL,T BASICLIFE	629-03-2660		/ /		7.06	7.06	1.00
			08/01/2025 BAKER,J BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 BARDOLIWALA,J BASICLI	401-06-2660		/ /		4.24	4.24	1.00
			08/01/2025 BARDOLIWALA,J BASICLI	422-66-2660		/ /		2.82	2.82	1.00
			08/01/2025 BILYEU,L BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 BLOMQUIST,J BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 BROWN,A BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 CARREON,A BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 CARSON,E BASICLIFE	402-50-2660		/ /		5.65	5.65	1.00
			08/01/2025 CARSON,E BASICLIFE	405-67-2660		/ /		1.41	1.41	1.00
			08/01/2025 CARSON,K BASICLIFE	402-50-2660		/ /		7.06	7.06	1.00
			08/01/2025 CATTELAIN,A BASICLIFE	401-06-2660		/ /		7.06	7.06	1.00
			08/01/2025 CHAVEZ,C BASICLIFE	401-07-2660		/ /		7.06	7.06	1.00
			08/01/2025 CHAVEZ,J BASICLIFE	402-50-2660		/ /		7.06	7.06	1.00
			08/01/2025 CHERRY,C BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 CROM,N BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 DE VLAEMINCK,T BASICL	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 FAULKNER,N BASICLIFE	402-50-2660		/ /		7.06	7.06	1.00
			08/01/2025 FLORES,P BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 GARCIA,C BASICLIFE	401-06-2660		/ /		4.24	4.24	1.00
			08/01/2025 GARCIA,C BASICLIFE	422-66-2660		/ /		2.82	2.82	1.00
			08/01/2025 GARCIA,E BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 GODFREY,J BASICLIFE	401-07-2660		/ /		7.06	7.06	1.00
			08/01/2025 GONZALEZ-FRAZIER,S BA	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 GREGORY,J BASICLIFE	402-50-2660		/ /		7.06	7.06	1.00
			08/01/2025 GUTIERREZ,L BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 HARRISON,D BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 HAYES,K BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 HEARN,M BASICLIFE	401-02-2660		/ /		7.06	7.06	1.00
			08/01/2025 HOLLY,J BASICLIFE	401-07-2660		/ /		7.06	7.06	1.00
			08/01/2025 HOWARD,A BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 HUSTON,M BASICLIFE	401-06-2660		/ /		7.06	7.06	1.00
			08/01/2025 KEE,C BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 LEE,V BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 LOVE,P BASICLIFE	401-01-2660		/ /		7.06	7.06	1.00
			08/01/2025 LUCERO,A BASICLIFE	402-50-2660		/ /		7.06	7.06	1.00
			08/01/2025 LUCERO,R BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 LUNSFORD,K BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 MADDEN,M BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 MARIN,J BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 MARIN,R BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 MERIMON-EATON,T BASIC	401-95-2660		/ /		7.06	7.06	1.00
			08/01/2025 MIRANDA,D BASICLIFE	401-01-2660		/ /		7.06	7.06	1.00
			08/01/2025 MONTENEGRO,E BASICLIF	401-06-2660		/ /		4.24	4.24	1.00
			08/01/2025 MONTENEGRO,E BASICLIF	422-66-2660		/ /		2.82	2.82	1.00
			08/01/2025 MONTOYA,A BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 MONTOYA,R BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 MURATI,P BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 NEELEY,W BASICLIFE	402-50-2660		/ /		5.65	5.65	1.00
			08/01/2025 NEELEY,W BASICLIFE	405-67-2660		/ /		1.41	1.41	1.00
			08/01/2025 NIEVES,S BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 PAXON,J BASICLIFE	401-00-2660		/ /		7.06	7.06	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			08/01/2025 PENA,J BASICLIFE	401-95-2660		/ /		7.06	7.06	1.00
			08/01/2025 PESTAK,T BASICLIFE	401-15-2660		/ /		7.06	7.06	1.00
			08/01/2025 REDDELL,I BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 REED,J BASICLIFE	401-02-2660		/ /		5.47	5.47	1.00
			08/01/2025 REED,J BASICLIFE	405-67-2660		/ /		1.59	1.59	1.00
			08/01/2025 RIVERS,I BASICLIFE	401-95-2660		/ /		7.06	7.06	1.00
			08/01/2025 ROBERTS,C BASICLIFE	401-07-2660		/ /		7.06	7.06	1.00
			08/01/2025 RODRIGUEZ,C BASICLIFE	401-07-2660		/ /		7.06	7.06	1.00
			08/01/2025 SCHMIDT,J BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 SEGURA,V BASICLIFE	510-37-2660		/ /		7.06	7.06	1.00
			08/01/2025 SEGURA-LUCERO,S BASIC	509-38-2660		/ /		7.06	7.06	1.00
			08/01/2025 SHETTER,R BASICLIFE	402-50-2660		/ /		7.06	7.06	1.00
			08/01/2025 SOPKOWIAK,T BASICLIFE	401-04-2660		/ /		7.06	7.06	1.00
			08/01/2025 SPENCER,B BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 STANLEY,J BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 STEELE,C BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 THOMPSON,K BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 TORREZ,C BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 TREJO,J BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 VAUGHN,A BASICLIFE	401-01-2660		/ /		7.06	7.06	1.00
			08/01/2025 WALTERS,R BASICLIFE	402-50-2660		/ /		7.06	7.06	1.00
			08/01/2025 WHITEHEAD,A BASICLIFE	401-04-2660		/ /		7.06	7.06	1.00
			08/01/2025 WHITNEY,K BASICLIFE	401-01-2660		/ /		7.06	7.06	1.00
			08/01/2025 WILLIAMS,R BASICLIFE	629-03-2660		/ /		7.06	7.06	1.00
			08/01/2025 WOMACK,V BASICLIFE	401-06-2660		/ /		4.24	4.24	1.00
			08/01/2025 WOMACK,V BASICLIFE	422-66-2660		/ /		2.82	2.82	1.00
			08/01/2025 WYATT,R BASICLIFE	401-09-2660		/ /		7.06	7.06	1.00
			08/01/2025 YAW,L BASICLIFE	634-32-2660		/ /		7.06	7.06	1.00
			08/01/2025 ZAGORSKI,A BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			08/01/2025 ZAVALA,Z BASICLIFE	401-08-2660		/ /		7.06	7.06	1.00
			INVOICE NO. HCA-006271							
			INVOICE DATE 08/31/2025							
			CUSTOMER CODE C-C0029-72430							
			SIERRA COUNTY							

PROPERTY ASSESSMENTS	73.37	DETENTION	132.09	LAW ENFORCEMENT	148.72
ADMINISTRATION	47.24	FINANCE DEPARTMENT	49.63	DISPATCH	84.72
OFFICE OF COUNTY CLERK	21.18	FACILITIES MANAGEMENT	26.65	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 GRANT FUND	7.06	DWI DISTRIBUTION FUND	7.06		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133441		ADMINISTRATIVE SERVICES DIVISION	08/01/2025 ACKERMAN,A MEDICAL	401-06-2002	HCA-006126	09/17/2025		9.69	9.69	1.00
113730.56			08/01/2025 ALVAREZ-GOMEZ,H MEDIC	401-09-2002		/ /		82.42	82.42	1.00
09/18/2025			08/01/2025 ANDERSON,S MEDICAL	634-32-2002		/ /		94.38	94.38	1.00
			08/01/2025 APODACA,V MEDICAL	401-08-2002		/ /		242.87	242.87	1.00
			08/01/2025 ARMIJO,C MEDICAL	401-04-2002		/ /		196.07	196.07	1.00
			08/01/2025 ARMIJO,E MEDICAL	401-02-2002		/ /		94.38	94.38	1.00
			08/01/2025 ATWELL,M MEDICAL	634-32-2002		/ /		12.13	12.13	1.00
			08/01/2025 ATWELL,T MEDICAL	629-03-2002		/ /		292.39	292.39	1.00
			08/01/2025 BAKER,J MEDICAL	401-08-2001		/ /		292.39	292.39	1.00
			08/01/2025 BARDOLIWALA,J MEDICAL	401-06-2002		/ /		127.65	127.65	1.00
			08/01/2025 BARDOLIWALA,J MEDICAL	422-66-2002		/ /		85.09	85.09	1.00
			08/01/2025 BILYEU,L MEDICAL	634-32-2002		/ /		82.42	82.42	1.00
			08/01/2025 BLOMQUIST,J MEDICAL	401-08-2002		/ /		107.11	107.11	1.00
			08/01/2025 BROWN,A MEDICAL	634-32-2002		/ /		95.15	95.15	1.00
			08/01/2025 CARREON,A MEDICAL	401-08-2002		/ /		212.76	212.76	1.00
			08/01/2025 CARSON,E MEDICAL	402-50-2002		/ /		88.08	88.08	1.00
			08/01/2025 CARSON,E MEDICAL	405-67-2002		/ /		19.02	19.02	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			08/01/2025 CARSON,K MEDICAL	402-50-2002		/ /		107.11	107.11	1.00
			08/01/2025 CHAVEZ,C MEDICAL	401-07-2001		/ /		196.07	196.07	1.00
			08/01/2025 CHAVEZ,J MEDICAL	402-50-2002		/ /		224.72	224.72	1.00
			08/01/2025 CHERRY,C MEDICAL	634-32-2002		/ /		107.11	107.11	1.00
			08/01/2025 CROM,N MEDICAL	634-32-2002		/ /		102.93	102.93	1.00
			08/01/2025 DE VLAEMINCK,T MEDICA	401-08-2002		/ /		107.11	107.11	1.00
			08/01/2025 FAULKNER,N MEDICAL	402-50-2002		/ /		185.11	185.11	1.00
			08/01/2025 FLORES,P MEDICAL	401-09-2002		/ /		292.39	292.39	1.00
			08/01/2025 GARCIA,C MEDICAL	401-06-2002		/ /		49.45	49.45	1.00
			08/01/2025 GARCIA,C MEDICAL	422-66-2002		/ /		32.96	32.96	1.00
			08/01/2025 GARCIA,E MEDICAL	401-09-2002		/ /		82.42	82.42	1.00
			08/01/2025 GODFREY,J MEDICAL	401-07-2002		/ /		184.11	184.11	1.00
			08/01/2025 GONZALEZ-FRAZIER,S ME	401-08-2002		/ /		242.87	242.87	1.00
			08/01/2025 GREGORY,J MEDICAL	402-50-2002		/ /		107.11	107.11	1.00
			08/01/2025 GUTIERREZ,L MEDICAL	401-09-2002		/ /		78.25	78.25	1.00
			08/01/2025 HARRISON,D MEDICAL	401-08-2002		/ /		280.43	280.43	1.00
			08/01/2025 HAYES,K MEDICAL	401-08-2002		/ /		85.94	85.94	1.00
			08/01/2025 HEARN,M MEDICAL	401-02-2002		/ /		20.39	20.39	1.00
			08/01/2025 HOLLY,J MEDICAL	401-07-2002		/ /		16.30	16.30	1.00
			08/01/2025 HOWARD,A MEDICAL	401-09-2002		/ /		107.11	107.11	1.00
			08/01/2025 HUSTON,M MEDICAL	401-06-2001		/ /		242.87	242.87	1.00
			08/01/2025 KEE,C MEDICAL	401-08-2002		/ /		280.43	280.43	1.00
			08/01/2025 LEE,V MEDICAL	401-09-2002		/ /		196.07	196.07	1.00
			08/01/2025 LOVE,P MEDICAL	401-01-2002		/ /		94.38	94.38	1.00
			08/01/2025 LUCERO,A MEDICAL	402-50-2002		/ /		107.11	107.11	1.00
			08/01/2025 LUCERO,R MEDICAL	401-09-2002		/ /		184.11	184.11	1.00
			08/01/2025 LUNSFORD,K MEDICAL	634-32-2002		/ /		107.11	107.11	1.00
			08/01/2025 MADDEN,M MEDICAL	401-08-2002		/ /		280.43	280.43	1.00
			08/01/2025 MARIN,J MEDICAL	401-08-2002		/ /		196.07	196.07	1.00
			08/01/2025 MARIN,R MEDICAL	401-08-2002		/ /		95.15	95.15	1.00
			08/01/2025 MIRANDA,D MEDICAL	401-01-2002		/ /		94.38	94.38	1.00
			08/01/2025 MONTENEGRO,E MEDICAL	401-06-2002		/ /		157.67	157.67	1.00
			08/01/2025 MONTENEGRO,E MEDICAL	422-66-2002		/ /		97.14	97.14	1.00
			08/01/2025 MONTOYA,A MEDICAL	401-09-2002		/ /		78.90	78.90	1.00
			08/01/2025 MONTOYA,R MEDICAL	401-08-2002		/ /		242.87	242.87	1.00
			08/01/2025 MURATI,P MEDICAL	401-09-2002		/ /		196.07	196.07	1.00
			08/01/2025 NEELEY,W MEDICAL	402-50-2002		/ /		159.24	159.24	1.00
			08/01/2025 NEELEY,W MEDICAL	405-67-2002		/ /		36.81	36.81	1.00
			08/01/2025 NIEVES,S MEDICAL	401-09-2002		/ /		102.93	102.93	1.00
			08/01/2025 PAXON,J MEDICAL	401-00-2001		/ /		20.39	20.39	1.00
			08/01/2025 PENA,J MEDICAL	401-95-2002		/ /		224.72	224.72	1.00
			08/01/2025 REDDELL,I MEDICAL	634-32-2002		/ /		173.15	173.15	1.00
			08/01/2025 REED,J MEDICAL	401-02-2002		/ /		85.69	85.69	1.00
			08/01/2025 REED,J MEDICAL	405-67-2002		/ /		21.40	21.40	1.00
			08/01/2025 RIVERS,I MEDICAL	401-95-2002		/ /		82.42	82.42	1.00
			08/01/2025 ROBERTS,C MEDICAL	401-07-2004		/ /		280.43	280.43	1.00
			08/01/2025 RODRIGUEZ,C MEDICAL	401-07-2002		/ /		184.11	184.11	1.00
			08/01/2025 SCHMIDT,J MEDICAL	401-09-2002		/ /		94.38	94.38	1.00
			08/01/2025 SEGURA-LUCERO,S MEDIC	509-38-2002		/ /		94.38	94.38	1.00
			08/01/2025 SHETTER,R MEDICAL	402-50-2002		/ /		196.07	196.07	1.00
			08/01/2025 SOPKOWIAK,T MEDICAL	401-04-2002		/ /		94.38	94.38	1.00
			08/01/2025 SPENCER,B MEDICAL	401-08-2002		/ /		107.11	107.11	1.00
			08/01/2025 STANLEY,J MEDICAL	634-32-2002		/ /		254.83	254.83	1.00
			08/01/2025 STEELE,C MEDICAL	634-32-2002		/ /		280.43	280.43	1.00
			08/01/2025 THOMPSON,K MEDICAL	401-08-2002		/ /		7.86	7.86	1.00
			08/01/2025 TORREZ,C MEDICAL	634-32-2002		/ /		150.24	150.24	1.00
			08/01/2025 TREJO,J MEDICAL	401-08-2002		/ /		94.38	94.38	1.00
			08/01/2025 VAUGHN,A MEDICAL	401-01-2002		/ /		185.11	185.11	1.00
			08/01/2025 WALTERS,R MEDICAL	402-50-2002		/ /		107.11	107.11	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			08/01/2025 WHITEHEAD,A MEDICAL	401-04-2002		/ /		254.83	254.83	1.00
			08/01/2025 WHITNEY,K MEDICAL	401-01-2002		/ /		292.39	292.39	1.00
			08/01/2025 WILLIAMS,R MEDICAL	629-03-2002		/ /		223.49	223.49	1.00
			08/01/2025 WOMACK,V MEDICAL	401-06-2002		/ /		17.02	17.02	1.00
			08/01/2025 WOMACK,V MEDICAL	422-66-2002		/ /		3.36	3.36	1.00
			08/01/2025 WYATT,R MEDICAL	401-09-2002		/ /		183.67	183.67	1.00
			08/01/2025 YAW,L MEDICAL	634-32-2002		/ /		107.11	107.11	1.00
			08/01/2025 ZAGORSKI,A MEDICAL	401-08-2002		/ /		95.15	95.15	1.00
			08/01/2025 ZAVALA,Z MEDICAL	401-08-2002		/ /		280.43	280.43	1.00
			MATCH							
			08/01/2025 ACKERMAN,A MEDMATCH	401-06-2660		/ /		87.24	87.24	1.00
			08/01/2025 ALVAREZ-GOMEZ,H MEDMA	401-09-2660		/ /		741.79	741.79	1.00
			08/01/2025 ANDERSON,S MEDMATCH	634-32-2660		/ /		741.79	741.79	1.00
			08/01/2025 APODACA,V MEDMATCH	401-08-2660		/ /		2185.84	2185.84	1.00
			08/01/2025 ARMIJO,C MEDMATCH	401-04-2660		/ /		1657.00	1657.00	1.00
			08/01/2025 ARMIJO,E MEDMATCH	401-02-2660		/ /		741.79	741.79	1.00
			08/01/2025 ATWELL,M MEDMATCH	634-32-2660		/ /		1.49	1.49	1.00
			08/01/2025 ATWELL,T MEDMATCH	629-03-2660		/ /		2523.90	2523.90	1.00
			08/01/2025 BAKER,J MEDMATCH	401-08-2660		/ /		2523.90	2523.90	1.00
			08/01/2025 BARDOLIWALA,J MEDMATC	401-06-2660		/ /		1148.87	1148.87	1.00
			08/01/2025 BARDOLIWALA,J MEDMATC	422-66-2660		/ /		765.91	765.91	1.00
			08/01/2025 BILYEU,L MEDMATCH	634-32-2660		/ /		741.79	741.79	1.00
			08/01/2025 BLOMQUIST,J MEDMATCH	401-08-2660		/ /		856.31	856.31	1.00
			08/01/2025 BROWN,A MEDMATCH	634-32-2660		/ /		856.31	856.31	1.00
			08/01/2025 CARREON,A MEDMATCH	401-08-2660		/ /		1914.80	1914.80	1.00
			08/01/2025 CARSON,E MEDMATCH	402-50-2660		/ /		685.03	685.03	1.00
			08/01/2025 CARSON,E MEDMATCH	405-67-2660		/ /		171.25	171.25	1.00
			08/01/2025 CARSON,K MEDMATCH	402-50-2660		/ /		856.31	856.31	1.00
			08/01/2025 CHAVEZ,C MEDMATCH	401-07-2660		/ /		1657.00	1657.00	1.00
			08/01/2025 CHAVEZ,J MEDMATCH	402-50-2660		/ /		1914.80	1914.80	1.00
			08/01/2025 CHERRY,C MEDMATCH	634-32-2660		/ /		856.31	856.31	1.00
			08/01/2025 CROM,N MEDMATCH	634-32-2660		/ /		818.72	818.72	1.00
			08/01/2025 DE VLAEMINCK,T MEDMAT	401-08-2660		/ /		856.31	856.31	1.00
			08/01/2025 FAULKNER,N MEDMATCH	402-50-2660		/ /		1558.34	1558.34	1.00
			08/01/2025 FLORES,P MEDMATCH	401-09-2660		/ /		2523.90	2523.90	1.00
			08/01/2025 GARCIA,C MEDMATCH	401-06-2660		/ /		445.06	445.06	1.00
			08/01/2025 GARCIA,C MEDMATCH	422-66-2660		/ /		296.71	296.71	1.00
			08/01/2025 GARCIA,E MEDMATCH	401-09-2660		/ /		741.79	741.79	1.00
			08/01/2025 GODFREY,J MEDMATCH	401-07-2660		/ /		1657.00	1657.00	1.00
			08/01/2025 GONZALEZ-FRAZIER,S ME	401-08-2660		/ /		2185.84	2185.84	1.00
			08/01/2025 GREGORY,J MEDMATCH	402-50-2660		/ /		856.31	856.31	1.00
			08/01/2025 GUTIERREZ,L MEDMATCH	401-09-2660		/ /		704.21	704.21	1.00
			08/01/2025 HARRISON,D MEDMATCH	401-08-2660		/ /		2523.90	2523.90	1.00
			08/01/2025 HAYES,K MEDMATCH	401-08-2660		/ /		773.43	773.43	1.00
			08/01/2025 HEARN,M MEDMATCH	401-02-2660		/ /		75.88	75.88	1.00
			08/01/2025 HOLLY,J MEDMATCH	401-07-2660		/ /		39.07	39.07	1.00
			08/01/2025 HOWARD,A MEDMATCH	401-09-2660		/ /		856.31	856.31	1.00
			08/01/2025 HUSTON,M MEDMATCH	401-06-2660		/ /		2185.84	2185.84	1.00
			08/01/2025 KEE,C MEDMATCH	401-08-2660		/ /		2523.90	2523.90	1.00
			08/01/2025 LEE,V MEDMATCH	401-09-2660		/ /		1657.00	1657.00	1.00
			08/01/2025 LOVE,P MEDMATCH	401-01-2660		/ /		741.79	741.79	1.00
			08/01/2025 LUCERO,A MEDMATCH	402-50-2660		/ /		856.31	856.31	1.00
			08/01/2025 LUCERO,R MEDMATCH	401-09-2660		/ /		1657.00	1657.00	1.00
			08/01/2025 LUNSFORD,K MEDMATCH	634-32-2660		/ /		856.31	856.31	1.00
			08/01/2025 MADDEN,M MEDMATCH	401-08-2660		/ /		2523.90	2523.90	1.00
			08/01/2025 MARIN,J MEDMATCH	401-08-2660		/ /		1657.00	1657.00	1.00
			08/01/2025 MARIN,R MEDMATCH	401-08-2660		/ /		856.31	856.31	1.00
			08/01/2025 MIRANDA,D MEDMATCH	401-01-2660		/ /		741.79	741.79	1.00
			08/01/2025 MONTENEGRO,E MEDMATCH	401-06-2660		/ /		1311.49	1311.49	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			08/01/2025 MONTENEGRO.E MEDMATCH	422-66-2660		/ /		874.33	874.33	1.00
			08/01/2025 MONTOYA,A MEDMATCH	401-09-2660		/ /		710.11	710.11	1.00
			08/01/2025 MONTOYA,R MEDMATCH	401-08-2660		/ /		2185.84	2185.84	1.00
			08/01/2025 MURATI,P MEDMATCH	401-09-2660		/ /		1657.00	1657.00	1.00
			08/01/2025 NEELEY,W MEDMATCH	402-50-2660		/ /		1325.59	1325.59	1.00
			08/01/2025 NEELEY,W MEDMATCH	405-67-2660		/ /		331.40	331.40	1.00
			08/01/2025 NIEVES,S MEDMATCH	401-09-2660		/ /		818.72	818.72	1.00
			08/01/2025 PAXON,J MEDMATCH	401-00-2660		/ /		75.88	75.88	1.00
			08/01/2025 PENA,J MEDMATCH	401-95-2660		/ /		1914.80	1914.80	1.00
			08/01/2025 REDDELL,I MEDMATCH	634-32-2660		/ /		1558.34	1558.34	1.00
			08/01/2025 REED,J MEDMATCH	401-02-2660		/ /		663.63	663.63	1.00
			08/01/2025 REED,J MEDMATCH	405-67-2660		/ /		192.67	192.67	1.00
			08/01/2025 RIVERS,I MEDMATCH	401-95-2660		/ /		741.79	741.79	1.00
			08/01/2025 ROBERTS,C MEDMATCH	401-07-2660		/ /		2523.90	2523.90	1.00
			08/01/2025 RODRIGUEZ,C MEDMATCH	401-07-2660		/ /		1657.00	1657.00	1.00
			08/01/2025 SCHMIDT,J MEDMATCH	401-09-2660		/ /		741.79	741.79	1.00
			08/01/2025 SEGURA-LUCERO,S MEDMA	509-38-2660		/ /		741.79	741.79	1.00
			08/01/2025 SHETTER,R MEDMATCH	402-50-2660		/ /		1657.00	1657.00	1.00
			08/01/2025 SOPKOWIAK,T MEDMATCH	401-04-2660		/ /		741.79	741.79	1.00
			08/01/2025 SPENCER,B MEDMATCH	401-08-2660		/ /		856.31	856.31	1.00
			08/01/2025 STANLEY,J MEDMATCH	634-32-2660		/ /		2185.84	2185.84	1.00
			08/01/2025 STEELE,C MEDMATCH	634-32-2660		/ /		2523.90	2523.90	1.00
			08/01/2025 THOMPSON,K MEDMATCH	401-08-2660		/ /		70.71	70.71	1.00
			08/01/2025 TORREZ,C MEDMATCH	634-32-2660		/ /		1352.17	1352.17	1.00
			08/01/2025 TREJO,J MEDMATCH	401-08-2660		/ /		741.79	741.79	1.00
			08/01/2025 VAUGHN,A MEDMATCH	401-01-2660		/ /		1558.34	1558.34	1.00
			08/01/2025 WALTERS,R MEDMATCH	402-50-2660		/ /		856.31	856.31	1.00
			08/01/2025 WHITEHEAD,A MEDMATCH	401-04-2660		/ /		2185.84	2185.84	1.00
			08/01/2025 WHITNEY,K MEDMATCH	401-01-2660		/ /		2523.90	2523.90	1.00
			08/01/2025 WILLIAMS,R MEDMATCH	629-03-2660		/ /		1903.73	1903.73	1.00
			08/01/2025 WOMACK,V MEDMATCH	401-06-2660		/ /		45.52	45.52	1.00
			08/01/2025 WOMACK,V MEDMATCH	422-66-2660		/ /		30.35	30.35	1.00
			08/01/2025 WYATT,R MEDMATCH	401-09-2660		/ /		1545.44	1545.44	1.00
			08/01/2025 YAW,L MEDMATCH	634-32-2660		/ /		856.31	856.31	1.00
			08/01/2025 ZAGORSKI,A MEDMATCH	401-08-2660		/ /		856.31	856.31	1.00
			08/01/2025 ZAVALA,Z MEDMATCH	401-08-2660		/ /		2523.90	2523.90	1.00
			INVOICE NO. HCA-006126							
			INVOICE DATE 08/31/2025							
			CUSTOMER CODE: C-C0029-72440							
			SIERRA COUNTY							

PROPERTY ASSESSMENTS	5828.37	DETENTION	16033.78	DISPATCH	14916.27
LAW ENFORCEMENT	31867.66	OFFICE OF COUNTY CLERK	5129.91	FACILITIES MANAGEMENT	1681.76
EMERGENCY MGMT SERVICE	4943.51	REAPPRAISAL FUND	2185.85	ROAD	11847.66
LANDFILL	772.55	TREASURERS	8394.99	ADMINISTRATION	6232.08
COMMISSIONERS	96.27	FINANCE DEPARTMENT	2963.73	DWI DISTRIBUTION FUND	836.17

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133442		ARROYO FLOOD CONTROL DISTRICT	SIERRA COUNTY ARROYO	512-00-2790	RES.2025-70	09/18/2025	72767	200000.00	200000.00	1.00
200000.00			FLOOD DISTRICT				72767			
09/18/2025			SEED FUNDING				72767			
			FY 25/26				72767			
			APPROVED BY COMMISSION 08.19.25				72767			
			08/19/2025				72767			

COMMISSIONERS 200000.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133443		L.N. CURTIS & SONS	G-EXTREME 3.0 JAQCKET	500-78-2999	INV984224	09/18/2025	72227	21835.00	1985.00	11.00
39573.00			GPS GLOBE CUSTOM PANT	500-78-2999		/ /	72227	15510.00	1410.00	11.00
09/18/2025			INVOICE NO. INV984224				72227			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE 08/29/2025				72227			
			CUSTOMER NO. C35478				72227			
			MONTICELLO FIRE DEPT.				72227			
			SHADOW XF STRUCTURE BOOTS	500-78-2999	INV989665	09/18/2025	72227	2228.00	557.00	4.00
			INVOICE NO. INV979665				72227			
			INVOICE DATE 08/15/2025				72227			
			CUSTOMER NO. C35478				72227			
			MONTICELLO FIRE DEPT.				72227			
MONTICELLO FIRE	39573.00									
03 R133444		WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221	77179245	09/18/2025		126.86	126.86	1.00
126.86			ACCOUNT NO. 220067517							
09/18/2025			INVOICE NO. 77179245							
			INVOICE DATE 09/01/2025							
DETENTION	126.86									
03 R133445		WINDSTREAM	CUCHILLO FIRE STATION	411-78-2221	9182025	09/18/2025		560.71	560.71	1.00
1464.23			ACCOUNT NO. 100847920							
09/18/2025			INVOICE DATE 08/11/2025							
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	91820251	09/18/2025	72520	903.52	903.52	1.00
			575-894-7111							
			ACCOUNT NO. 100290582							
			BILL DATE 09/08/2025							
MONTICELLO FIRE	560.71	DISPATCH	903.52							
03 O133446		CENTRAL NM CORRECTIONAL FACILIT	CENTRAL NM HOUSING FACILITY	605-86-2889	2B-26SCDC	09/18/2025	72654	6831.78	6831.78	1.00
20858.04			DAVID COMPTON CJ 87320/430505							
09/18/2025			08/01/2025 TO 08/31/2025							
			INVOICE NO. 2 B-26SCDC							
			INVOICE DATE 09/08/2025							
			CENTRAL NM HOUSING FACILITY	605-86-2889	2F-26SCDC	09/18/2025	72654	7194.48	7194.48	1.00
			ADRIAN FEDERICO CJ 92867/555006				72654			
			08/01/2025 TO 08/31/2025							
			INVOICE NO. 2 F-26SCDC							
			INVOICE DATE							
			CENTRAL NM HOUSING FACILITY	605-86-2889	2D-26SCDC	09/18/2025	72654	6831.78	6831.78	1.00
			MARTIN VIOLANTE CJ 92573/700800							
			08/01/2025 TO 08/31/2025							
			INVOICE NO. 2 D-26SCDC							
			INVOICE DATE 09/08/2025							
CORRECTION FEES	20858.04									
03 R133447		REED'S TIRE	TIRE REPAIR	402-50-2443	16521	09/18/2025	72504	40.00	40.00	1.00
53.05			O RING	402-50-2443		/ /	72504	8.95	8.95	1.00
09/18/2025			TAX	402-50-2443		/ /	72504	4.10	4.10	1.00
			INVOICE NO. 16521							
			INVOICE DATE 09/15/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD	53.05									
03 R133448		SIERRA AUTO PARTS	RBR 27414	402-50-2330	6016-339812	09/18/2025	72496	4.88	4.88	1.00
62.87			HHC G25239-1010	402-50-2330		/ /	72496	49.99	49.99	1.00
09/18/2025			XBO CRIMP	402-50-2330		/ /	72496	8.00	8.00	1.00
			INVOICE NO. 6016-339812							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE 09/16/2025							
			CUSTOMER NO. S525							
			SIERRA COUNTY ROAD DEPT.							
ROAD	62.87									
03 R133449		AMERICAN LINEN SUPPLY INC.	MATS, TOWELS, COVERALLS	402-50-2330	983679	09/18/2025	72622	43.76	43.76	1.00
43.76			INVOICE NO. 0983679							
09/18/2025			INVOICE DATE 09/15/2025							
			ACCOUNT NO. 141436-000000							
			SIERRA COUNTY ROAD DEPT.							
ROAD	43.76									
03 R133450		PLUMA, LLC	CONSTRUCTION	502-56-2988	9182025	09/18/2025	72323	71893.00	71893.00	1.00
77914.04			GRT	502-56-2988		/ /	72323	6021.04	6021.04	1.00
09/18/2025			PROJECT NO. 22-600-157-02				72323			
			PERIOD TO: 08/25/2025				72323			
CAPITAL PROJECTS	77914.04									
03 R133451		FOXWORTH-GALBRAITH LUMBER CO INC	ITEM NUMBER 422539, CHOP SAW	401-08-2225	3587510	09/18/2025	72756	32.97	10.99	3.00
32.97			REPLACEMENT BLADE, FOR CHOP SAW				72756			
09/18/2025			FOR EVIDENCE DESTRUCTION				72756			
			INVOICE NO. 3587510							
			INVOICE DATE 09/16/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY SHERIFF'S DEPT.							
LAW ENFORCEMENT	32.97									
03 R133452		MES SERVICE COMPANY, LLC	AV-3000 HT SMALL KVLR	407-75-2999	IN2340035	09/18/2025	72515	740.00	370.00	2.00
2045.00			AV-3000 HT MEDIUM KVLR	407-75-2999		/ /	72515	740.00	370.00	2.00
09/18/2025			AV-3000 HT LARGE KVLR	407-75-2999		/ /	72515	370.00	370.00	1.00
			MASK BAG FLEECE	407-75-2999		/ /	72515	175.00	35.00	5.00
			SHIPPING	407-75-2999		/ /	72515	20.00	20.00	1.00
			SCBA MASKS AND BAGS				72515			
			INVOICE NO. IN2340035							
			INVOICE DATE 09/16/2025							
			CUSTOMER NO. C57915							
			HILLSBORO FIRE DEPT.							
HILLSBORO FIRE	2045.00									
03 R133453		CENTURYLINK	911 PHONE LINES	634-32-2221	752415419	09/18/2025	72560	89.80	89.80	1.00
89.80			INVOICE NO. 752415419							
09/18/2025			INVOICE DATE 09/08/2025							
			ACCOUNT NO. 85039868							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	89.80									
03 O133454		NMC COUNTY CLERK AFFILIATE	SIERRA COUNTY CLERK	624-87-2115	37	09/18/2025	72700	80.00	80.00	1.00
80.00			CONFERENCE REGISTRATION FEE							
09/18/2025			JULY 21-23, 2025							
			INVOICE NO. 37							
			INVOICE DATE 04/09/2025							
RECORDING AND FILING	80.00									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133455		NEW MEXICO GAS COMPANY	SIERRA COUNTY FAIRBARN	401-02-2552	9182025	09/18/2025		33.59	33.59	1.00
104.58			2953 S BROADWAY/ALBERT LYONS ST							
09/18/2025			ACCOUNT NO 044272212-1345021-3							
			BILL DATE 09/09/2025							
			SIERRA COUNTY FAINBARN	401-02-2552		/ /		34.58	34.58	1.00
			1321 HYDE AVE							
			ACCOUNT NO. 044272212-0477376-6							
			BILL DATE 09/09/2025							
			SIERRA COUNTY ROAD DEPT.	401-02-2552		/ /		36.41	36.41	1.00
			2501 S BROADWAY ST							
			ACCOUNT NO. 044213314-0477240-6							
			BILL DATE 09/10/2025							
FACILITIES MANAGEMENT 104.58										
03 R133456		SUN VALLEY, INCORPORATED	BYPASS SHEARS	401-02-2550	182930/6	09/18/2025	72648	43.98	43.98	1.00
85.96			SOFT GRIP PRUNER	401-02-2550		/ /	72648	17.99	17.99	1.00
09/18/2025			BONE ROUND WOOD SEAT	401-02-2550		/ /	72648	23.99	23.99	1.00
			INVOICE NO. 182930/6							
			INVOICE DATE 09/11/2025							
			CUSTOMER NO. 3082							
			SIERRA COUNTY FACILITY							
FACILITIES MANAGEMENT 85.96										
03 R133457		NANCE, PATO, AND STOUT, LLC.	PROFESSIONAL SERVICES	401-01-2771	1641	09/18/2025	72773	8145.83	8145.83	1.00
8145.83			INVOICE NO. 1641				72773			
09/18/2025			INVOICE DATE 09/03/2025				72773			
			SIERRA COUNTY ADMIN							
ADMINISTRATION 8145.83										
03 R133458		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COURTHOUSE	401-02-2552	9182025	09/18/2025		206.09	206.09	1.00
4521.52			300 N DATE ST							
09/18/2025			ACCOUNT NO. 2008-09672-00							
			SERVICE 07/16/2025 TO 08/15/2025							
			SIERRA COUNTY PUBLIC OFFICE	401-02-2552		/ /		772.51	772.51	1.00
			201 E FOURTH AVE							
			ACCOUNT NO. 2008-09799-00							
			SERVICE 07/16/2025 TO 08/15/2025							
			SIERRA COUNTY DETENTION	401-02-2552		/ /		441.01	441.01	1.00
			300 N DATE							
			ACCOUNT NO. 2008-09807-00							
			SERVICE 07/16/2025 TO 08/15/2025							
			SIERRA COUNTY COURTHOUSE	401-02-2552		/ /		421.75	421.75	1.00
			300 N DATE ST							
			SCCOUNT NO. 2008-12848-00							
			SERVICE 07/16/2025 TO 08/15/2025							
			SIERRA COUNTY ADMIN BLDG	401-02-2552	91820252	09/18/2025		2680.16	2680.16	1.00
			1712 N DATE ST							
			ACCOUNT NO. 100-00199-01							
			SERVICE 08/03/2025 TO 09/03/2025							
FACILITIES MANAGEMENT 4521.52										
03 R133459		SYSTEMS MD LLC	IDRIVE REMOTE OFFSITE BACKUP	634-32-2032	109849	09/18/2025	72207	1080.00	1080.00	1.00
1782.27			AGREEMENT OFFICE 365 ANNUAL	634-32-2032		/ /	72207	576.00	576.00	1.00
09/18/2025			TAX	634-32-2032		/ /	72207	126.27	126.27	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
									126.27	1.00
DISPATCH		1782.27								
03 R133460		REDWOOD LABORATORY	DRUG TESTING/SUPPLIES	508-39-2225	10738020258	09/18/2025	72681	132.50	132.50	1.00
132.50			INVOICE NO. 10738020258							
09/18/2025			INVOICE DATE 08/31/2025							
			ACCOUNT NO. 107380							
			SIERRA COUNTY DWI							
DWI PROGRAM FEES FUND		132.50								
03 R133461		BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2101	133267	09/18/2025	69707	2336.05	2336.05	1.00
2336.05			THROUGH 02/28/2025							
09/18/2025			INVOICE NO. 000133267							
			INVOICE DATE 03/06/2025							
			PROJECT NO. 20230425							
ROAD		2336.05								
03 O133462		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER	402-50-2899	37464405	09/18/2025	72499	4097.91	4097.91	1.00
4097.91			150-15/EB401190							
09/18/2025			CONTRACT NO. 001-70152297							
			STATMENT NO. 37464405							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							
ROAD		4097.91								
03 R133463		ODP BUSINESS SOLUTIONS, LLC	410A HP LASER JET JP	401-95-3010	434964832001	09/18/2025	72682	349.16	349.16	1.00
349.16			INVOICE NO. 434964832001							
09/18/2025			INVOICE DATE 08/13/2025							
			SIERRA COUNTY ADMIN							
FINANCE DEPARTMENT		349.16								
03 R133464		THE MASTER'S TOUCH, LLC	ESTIMATED POSTAGE FOR 2025 TAX	401-07-2220	E97013	09/18/2025	72749	6512.82	6512.82	1.00
6512.82			STATEMENTS MAILING PER CONTRACT				72749			
09/18/2025			INVOICE NO. E97013				72749			
			INVOICE DATE 09/02/2025				72749			
			SIERRA COUNTY TREASURER							
TREASURERS		6512.82								
03 R133465		GPK MEDIA, LLC	AFCD REGULAR MEETING AUG.13	401-01-2222	4133	09/18/2025	71986	8.84	8.84	1.00
1550.49			PROOF OF PUBLICATION	401-01-2222		/ /	71986	10.00	10.00	1.00
09/19/2025			SPECIAL MTG LEGAL AD WEB	401-01-2222		/ /	71986	5.00	5.00	1.00
			SPECIAL MTG LEGAL AD FACEBOOK	401-01-2222		/ /	71986	5.00	5.00	1.00
			SPECIAL MTG AGENDA WEB	401-01-2222		/ /	71986	5.00	5.00	1.00
			SPECIAL MTG AGENDA FACEBOOK	401-01-2222		/ /	71986	5.00	5.00	1.00
			COUNTY COMMISSION MTG AUG.19	401-01-2222		/ /	71986	36.72	36.72	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /	71986	10.00	10.00	1.00
			SALES TAX	401-01-2222		/ /	71986	7.17	7.17	1.00
			INVOICE NO. 4133							
			INVOICE DATE 08/29/2025							
			PROCLAMATION REG LOCAL ELECTION	401-05-2222	4202	09/18/2025	72755	270.64	270.64	1.00
			NOV. 4, 2025 (08/21)							
			PROCLAMATION REG LOCAL ELECTION	401-05-2222		/ /	72755	206.96	206.96	1.00
			NOV. 4,2025 (8/28)							
			PROOF OF PUBLICATION	401-05-2222		/ /	72755	10.00	10.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 4202							
			INVOICE DATE 08/29/2025							
			FINANCE CHARGES ON OVERDUE BAL	401-01-2222	FC 204	09/18/2025	71986	21.88	21.88	1.00
			NATIONAL NIGHT OUT ADS (7/24&31)	508-39-2410	4116	09/18/2025	72578	840.00	840.00	1.00
			FACEBOOK AD NNO	508-39-2410		/ /	72578	10.00	10.00	1.00
			WEBSITE AD NNO	508-39-2410		/ /	72578	25.00	25.00	1.00
			TAX	508-39-2410		/ /	72578	73.28	73.28	1.00
			INVOICE NO. 4116							
			INVOICE DATE 07/31/2025							
ADMINISTRATION 114.61			BUREAU OF ELECTIONS 487.60	DWI PROGRAM FEES FUND 948.28						
03 O133466		H2O PARTNERS	FEDERAL COST SHARE 90%	502-03-2106	115260	09/22/2025	72665	15561.00	15561.00	1.00
16864.23			NO-FEDERAL SHARE/COUNTY 10%	629-03-2101		/ /	72665	1303.23	1303.23	1.00
09/23/2025			HAZARD MITIGATION PLAN UPDATE							
			CONTRACT NO. 2024-07-021							
			SERVICE 08/01/25 TO 08/31/25							
			INVOICE NO. 115260							
			INVOICE DATE 08/31/2025							
			SIERRA COUNTY FIRE							
EMERGENCY MGMT SERVICE 16864.23										
03 R133467		AUTOZONE	DURALAST GOLD BATTERIES	413-80-2330	2529383760	09/22/2025	72787	667.96	166.99	4.00
667.96			CORE CHARGE	413-80-2330		/ /	72787	88.00	22.00	4.00
09/23/2025			INVOICE NO. 02529383760				72787			
			INVOICE DATE 09/20/2025				72787			
			CORE CHARGE RETURN	413-80-2330		/ /	72787	88.00-	22.00-	4.00
			INVOICE NO. 02529384345							
			INVOICE DATE 09/22/2025							
			SIERRA COUNTY FIRE							
CABALLO FIRE 667.96										
03 O133468		VERIZON WIRELESS SERVICES	CLERK'S OFFICE	401-04-2221	6123123205	09/22/2025	72781	143.24	143.24	1.00
352.37			575-740-0269-A. WHITEHEAD							
09/23/2025			575-952-0001-T. SOPKOWIAK							
			ACCOUNT NO. 870073442-00001							
			INVOICE NO. 6123123205							
			INVOICE DATE 09/09/2025							
			COUNTY MANAGER	401-01-2221	6123256391	09/22/2025	72544	82.29	82.29	1.00
			575-740-2937							
			5757407105							
			ACCOUNT NO. 942019852-00003							
			INVOICE NO. 6123256391							
			BILL DATE 09/10/2025							
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	6123207123	09/22/2025	72545	126.84	126.84	1.00
			575-740-0198 575-740-5182							
			575-740-8948							
			ACCOUNT NO 642079851-00001							
			INVOICE NO. 6123207123							
			BILL DATE 09/10/2025							
OFFICE OF COUNTY CLERK 143.24			ADMINISTRATION 82.29	DISPATCH 126.84						
03 O133469		BULLOCKS ACCOUNT NO.418 DET	INMATE FOOD	605-86-2225	5157	09/22/2025	72523	10.78	10.78	1.00
18.58			TICKET NO. 5157				72523			
09/23/2025			TICKET DATE 09/17/2025							
			ACCOUNT NO. 418							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SIERRA COUNTY DETENTION							
			INMATE FOOD	605-86-2225	520	09/22/2025	72523	7.80	7.80	1.00
			TICKET NO. 0520				72523			
			TICKET DATE 09/12/2025							
			ACCOUNT NO. 418							
			SIERRA COUNTY DETENTION							

CORRECTION FEES 18.58

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133470		QUADIENT LEASING USA, INC	ADMINISTRATION OFFICE	401-01-2898	Q1878268	09/22/2025	72804	1050.00	1050.00	1.00
2505.91			TAX	401-01-2898		/ /	72804	87.94	87.94	1.00
09/23/2025			LEASE# N25012291				72804			
			INV #Q1878268				72804			
			04/01 TO 06/30/2025							
			ADMINISTRATION OFFICE	401-01-2898	Q1996349	09/22/2025	72804	1050.00	1050.00	1.00
			TAX	401-01-2898		/ /	72804	87.94	87.94	1.00
			LEASE NO. N25012291							
			INV #Q1996349							
			07/01 TO 09/30/2025							
			CLERK'S OFFICE	624-87-2898	Q1995641	09/22/2025	72774	76.68	76.68	1.00
			ASSESSOR OFFICE	422-66-2898		/ /	72640	76.68	76.68	1.00
			TREASURER OFFICE	401-07-2898		/ /	72642	76.67	76.67	1.00
			LEASE NO. N22112542							
			INV #Q1995641							
			07/01 TO 09/30/2025							

ADMINISTRATION 2275.88 RECORDING AND FILING 76.68 REAPPRAISAL FUND 76.68
TREASURERS 76.67

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133471		BOHANNAN HUSTON	PROFESSIONAL SERVICES	512-01-2185	133334	09/22/2025	72003	1777.94	1777.94	1.00
1777.94			RENDERED THROUGH 02/28/2025							
09/23/2025			INVOICE NO. 000133334							
			INVOICE DATE 03/06/2025							
			PROJECT NO. 20250342							
			CONTRACT NO. 2023-01-C217-ALL							

ADMINISTRATION 1777.94

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133472		WINDSTREAM	MONTICELLO FIRE DEPT.	411-78-2221	9222025	09/22/2025		314.91	314.91	1.00
855.24			575-743-2146							
09/23/2025			ACCOUNT NO. 100245150							
			INVOICE DATE 09/18/2025							
			SIERRA COUNTY DETENTION	401-09-2221		/ /		540.33	540.33	1.00
			575-894-2537							
			ACCOUNT NO. 100287780							
			INVOICE DATE 09/22/20252							

MONTICELLO FIRE 314.91 DETENTION 540.33

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133473		NATIONAL ASSOC OF COUNTIES	ANNUAL COUNTY DUES	401-00-2112	202543815	09/22/2025	72784	450.00	450.00	1.00
450.00			INVOICE NO. 202543815				72784			
09/23/2025			CUSTOMER ID 35051				72784			
			INVOIC EDATE 08/18/2025				72784			
			SIERRA COUNTY				72784			

COMMISSIONERS 450.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133474		O'REILLY AUTOMOTIVE STORES, INC	FUEL PUMP	402-50-2330	2162-196136	09/22/2025	72497	183.34	183.34	1.00
183.34			INVOICE NO. 2162-196136							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
09/23/2025			INVOICE DATE 09/17/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
ROAD		183.34								
03 R133475		SUN VALLEY, INCORPORATED	POSTMIX 50LB	402-50-2891	183050/6	09/22/2025	72505	40.74	40.74	1.00
40.74			INVOICE NO. 183050/6							
09/23/2025			INVOICE DATE 09/18/2025							
			CUSTOMER NO. 3082							
			SIERRA COUNTY ROAD							
ROAD		40.74								
03 R133476		SYSTEMS MD LLC	ADOBE PRO LICENSE FOR	401-95-3011	110001	09/22/2025	72757	333.64	333.64	1.00
333.64			SHERRY BUNDRANT				72757			
09/23/2025			INVOICE NO. 110001				72757			
			INVOICE DATE 09/18/2025				72757			
FINANCE DEPARTMENT		333.64								
03 O133477		WESTERN NEW MEXICO CORRECTIONS	INMATE HOUSING	605-86-2889	CJH-2488	09/22/2025	72655	5210.48	5210.48	1.00
20841.92			AUGUST 2025				72655			
09/23/2025			INVOICE NO. CJH-2488							
			SIERRA COUNTY DETENTION							
			INMATE HOUSING	605-86-2889	CJH-2489	09/22/2025	72655	5210.48	5210.48	1.00
			AUGUST 2025							
			INVOICE NO. CJH-2489							
			INVOICE DATE 09/01/2025							
			SIERRA COUNTY DETENTION							
			INMATE HOUSING	605-86-2889	CJH-2485	09/22/2025	72655	5210.48	5210.48	1.00
			JULY 2025							
			INVOICE NO CJH-2485							
			INVOICE DATE 08/01/2025							
			SIERRA COUNTY DETENTION							
			INMATE HOUSING	605-86-2889	CJH-2486	09/22/2025	72655	5210.48	5210.48	1.00
			JULY 2025							
			INVOICE NO. CJH-2486							
			INVOICE DATE 08/01/2025							
			SIERRA COUNTY DETENTION							
CORRECTION FEES		20841.92								
03 O133478		NM EDGE	NMP 143 PUBLIC PURCHASING	401-95-2115	17557	09/22/2025	72753	85.00	85.00	1.00
645.00			NMP 101 NM PROCUREMENT PROCESS	401-95-2115		/ /	72753	85.00	85.00	1.00
09/23/2025			NMP 102 OVERVIEW OF PROCUREMENT	401-95-2115		/ /	72753	85.00	85.00	1.00
			NMP 105 SPECIFICATION WRITING	401-95-2115		/ /	72753	85.00	85.00	1.00
			NMP 103 CONTRACT ADMINISTRATION	401-95-2115		/ /	72753	85.00	85.00	1.00
			NMP 106 PROCURMENT ETHICS	401-95-2115		/ /	72753	85.00	85.00	1.00
			NMP 001 FOUNDATION CULMINATING	401-95-2115		/ /	72753	85.00	85.00	1.00
			EMROLLMENT FEE	401-95-2115		/ /	72753	50.00	50.00	1.00
			FOR BARBARA BENCOMO							
			INVOICE NO. 17557							
			INVOICE DATE 09/18/2025							
			CUSTOMER NO. CC00009358S							
FINANCE DEPARTMENT		645.00								
03 O133479		GUNHER'S LLC	MAGPULL MS3, GEN 2 SLINGS	604-85-2021	9222025	09/22/2025	72768	399.92	49.99	8.00

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
399.92		INVOICE DASTE 09/18/2025							
09/23/2025		SIERRA COUNTY SHERIFF'S DEPT							

LAW ENFORCEMENT PROTEC 399.92

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133480	KAUFMAN'S WEST LLC	SAFARILAND APEX SX LEVEL IIIA	604-85-2021	11645L	09/22/2025	72770	1887.25	1887.25	1.00
1887.25		BODY ARMOR (INCLUDES SHOCK PLATE				72770			
09/23/2025		& TWO CONCEALED CARRIERS)				72770			
		NEW MEXICO STATEWIDE PRICE				72770			
		AGREEMENT 50-00000-24-00036 AI				72770			
		BODY ARMOR AND BALLISTIC				72770			
		RESISTANT PRODUCTS				72770			
		INVOICE NO. 11645L							
		INVOICE DATE 09/12/2025							
		SIERRA COUNTY SHERIFF'S DEPT							

LAW ENFORCEMENT PROTEC 1887.25

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133481	GPK MEDIA, LLC	SALES TAX FOR INVOICE 4202	401-05-2222	42022	09/22/2025	72755	40.84	40.84	1.00
1308.86		INVOICE NO. 4202							
09/23/2025		INVOICE DATE 08/29/2025							
		SIERRA COUNTY							
		ADMIN PUBLISHING	401-01-2222	4088	09/22/2025	71986	51.07	51.07	1.00
		ASSESSOR PUBLISHING	401-06-2222		/ /	72801	159.16	159.16	1.00
		CLERK PUBLISHING	401-04-2222		/ /	72754	41.84	41.84	1.00
		SCRDA PUBLISHING	634-32-2222		/ /	72573	25.23	25.23	1.00
		INVOICE NO. 4088							
		INVOICE DATE 07/31/2025							
		SIERRA COUNTY							
		TREASURER PROPERTY TAX 04/24	401-01-2222	3814	09/23/2025	72252	131.25	131.25	1.00
		DELINQUENT DATE 3X7							
		TAX	401-01-2222		/ /	72252	10.99	10.99	1.00
		INVOICE NO. 3814							
		INVOICE DATE 04/30/2025							
		SPORTS PACKAGE MONTH OF AUG	508-39-2222	4145	09/23/2025	72814	86.71	86.71	1.00
		HAZARD MITIGATION PLAN UPDATE	401-01-2222		/ /	72086	203.83	203.83	1.00
		COUNTY JOB OPPORTUNITIES	401-04-2222		/ /	72754	69.27	69.27	1.00
		INVOICE NO. 4145							
		INVOICE DATE 08/29/2025							
		RFP/ITB POVERTY CREEK VFD	401-95-2222	3968	09/23/2025	72760	66.13	66.13	1.00
		ADMIN PUBLISHING JUNE 25	401-01-2222		/ /	72086	220.87	220.87	1.00
		DWI JOB OPPORTUNITIES JUNE 25	508-39-2222		/ /	72814	66.93	66.93	1.00
		ROAD JOB OPPORTUNITIES JUNE 25	401-01-2222		/ /	72086	46.93	46.93	1.00
		SCRDA JOB OPPORTUNITIES JUNE 25	634-32-2222		/ /	72573	87.81	87.81	1.00
		INVOICE NO. 3968							
		INVOICE DATE 06/30/2025							

BUREAU OF ELECTIONS	40.84	ADMINISTRATION	664.94	PROPERTY ASSESSMENTS	159.16
OFFICE OF COUNTY CLERK	111.11	DISPATCH	113.04	DWI PROGRAM FEES FUND	153.64
FINANCE DEPARTMENT	66.13				

CK#	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133482	WEX BANK	36.074 GALLONS DIESEL/UNLEADED	422-66-2441	107053198	09/22/2025	72584	110.69	110.69	1.00
20466.33		SIERRA COUNTY ASSESSOR							
09/23/2025		15.004 GALLONS DIESEL/UNLEADED	401-04-2441		/ /	72641	45.00	45.00	1.00
		SIERRA COUNTY CLREK							
		324.101 GALLONS DIESEL/UNLEADED	401-09-2441		/ /	72570	1033.28	1033.28	1.00
		SIERRA COUNTY DETENTION							
		109.009 GALLONS DIESEL/UNLEADED	426-45-2441		/ /	72547	337.31	337.31	1.00
		SIERRA COUNTY FIRE ADMIN/EMS							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			261.250 GALLONS DIESEL/UNLEADED	401-02-2441		/ /	72522	811.70	811.70	1.00
			SIERRA COUNTY FACILITY							
			36.143 GALLONS DIESEL/UNLEADED	633-44-2441		/ /	72548	123.86	123.86	1.00
			LAS PALOMAS FIRE DEPT.							
			102.415 GALLONS DIESEL/UNLEADED	413-80-2441		/ /	72536	353.73	353.73	1.00
			CABALLO FIRE DEPT.							
			380.209 GALLONS DIESEL/UNLEADED	405-67-2441		/ /	72585	1313.43	1313.43	1.00
			SIERRA COUNTY LANDFILL							
			2901.540 GALLONS DIESEL/UNLEADED	402-50-2441		/ /	72586	10144.45	10144.45	1.00
			SIERRA COUNTY ROAD DEPT.							
			2194.092 GALLONS DIESEL/UNLEADED	401-08-2441		/ /	72521	6574.27	6574.27	1.00
			SIERRA COUNTY SHERIFF DEPT.							
			17.130 GALLONS DIESEL/UNLEADED	401-07-2441		/ /	72553	46.23	46.23	1.00
			SIERRA COUNTY TREASURER							
			FUEL REBATES	402-50-2441		/ /	72586	427.62-	427.62-	1.00
			INVOICE NO. 107053198							
			INVOICE DATE 08/31/2025							
			ACCOUNT NO. 0496-00-332808-5							
			SIERRA COUNTY							

REAPPRAISAL FUND	110.69	OFFICE OF COUNTY CLERK	45.00	DETENTION	1033.28
FIRE ADMINISTRATOR	337.31	FACILITIES MANAGEMENT	811.70	LAS PALOMAS EMS	123.86
CABALLO FIRE	353.73	LANDFILL	1313.43	ROAD	9716.83
LAW ENFORCEMENT	6574.27	TREASURERS	46.23		

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133483		ALLIED UNIVERSAL ELECTRONIC	ELECTRONIC MONITORING	507-29-2032	R-80529	09/23/2025	72780	104.04	104.04	1.00
3805.45			SIERRA COUNTY DWI				72780			
09/23/2025			INVOICE NO. R-80529							
			INVOICE DATE 09/01/2025							
			CUSTOMER NO. 101013							
			ELECTRONIC MONITORING	507-29-2032	AH-6094	09/23/2025	72780	115.62	115.62	1.00
			SIERRA COUNTY DWI							
			INVOICE NO. AH-6094							
			INVOICE DATE 09/01/2025							
			CUSTOMER NO. 101013							
			ELECTRONIC MONITORING	507-29-2032	R-79871	09/23/2025	72780	486.62	486.62	1.00
			SIERRA COUNTY DWI							
			INVOICE NO. R-79871							
			INVOICE DATE 07/01/2025							
			CUSTOMER NO. 101013							
			ELECTRONIC MONITORING	507-29-2032	AH-6023	09/23/2025	72780	534.08	534.08	1.00
			SIERRA COUNTY DWI							
			INVOICE NO. AH-6023							
			INVOICE DATE 07/01/2025							
			CUSTOMER NO. 101013							
			ELECTRONIC MONITORING	507-29-2032	R-80203	09/23/2025	72780	104.04	104.04	1.00
			SIERRA COUNTY DWI							
			INVOICE NO. R-80203							
			INVOICE DATE 08/01/2025							
			CUSTOMER NO. 101013							
			ELECTRONIC MONITORING	507-29-2032	AH-6045	09/23/2025	72780	247.77	247.77	1.00
			SIERRA COUNTY DWI							
			INVOICE NO. AH-6045							
			INVOICE DATE 08/01/2025							
			CUSTOMER NO. 101013							
			ELECTRONIC MONITORING	507-29-2032	R-79524	09/23/2025	72780	1332.33	1332.33	1.00
			SIERRA COUNTY DWI							
			INVOICE NO. R-79524							
			INVOICE DATE 06/01/2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			CUSTOMER NO. 101013							
			ELECTRONIC MONITORING	507-29-2032	AH-5982	09/23/2025	72780	880.95	880.95	1.00
			SIERRA COUNTY DWI							
			INVOICE NO. AH-5982							
			INVOICE DATE 06/01/2025							
			CUSTOMER NO. 101013							
ELECTRONIC MONITORING 3805.45										
03 0133484		CACA PASA, LLC	PORTA POTTY ARREY BALLFIELD	401-01-2898	13025	09/23/2025	72805	175.00	175.00	1.00
186.70			TAX	401-01-2898		/ /	72805	11.70	11.70	1.00
09/23/2025			INVOICE NO. 13025							
			INVOICE DATE 08/05/2025							
ADMINISTRATION 186.70										
03 R133485		NEW MEXICO GAS COMPANY	SIERRA COUNTY REGIONAL DISPATCH	634-32-2552	9232025	09/23/2025		35.14	35.14	1.00
73.86			1712 N DATE ST							
09/23/2025			ACCOUNT NO. 116349442-1409593-3							
			BILL DATE 09/17/2025							
			SIERRA COUNTY SHERIFF'S DEPT	401-02-2552		/ /		38.72	38.72	1.00
			857 VAN PATTEN AVE							
			ACCOUNT NO. 044213314-1156524-2							
			BILL DATE 09/12/2025							
DISPATCH 35.14 FACILITIES MANAGEMENT 38.72										
03 V133486		XEROX CORPORATION	BASE CHARGE	509-38-2898	24012977	09/23/2025	71424	161.80	161.80	1.00
2699.16			NET PRINT CHARGE	509-38-2898		/ /	71424	65.33	65.33	1.00
09/23/2025			TAX	509-38-2898		/ /	71424	19.02	19.02	1.00
			INVOICE NO. 024012977							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 720595941							
			COUNTY OF SIERRA DWI							
			BASE CHARGE JULY 2025	401-08-2898	24012983	09/23/2025	72527	141.35	141.35	1.00
			NET PRINT PRICE	401-08-2898		/ /	72527	32.99	32.99	1.00
			TAX	401-08-2898		/ /	72527	14.60	14.60	1.00
			INVOICE NO. 024012983							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 722594934							
			COUNTY OF SIERRA SHERIFF'S DEPT.							
			BASE CHARGE JULY 2025	401-09-2898	24012980	09/23/2025	72678	148.01	148.01	1.00
			NET PRINT CHARGE	401-09-2898		/ /	72678	49.05	49.05	1.00
			TAX	401-09-2898		/ /	72678	16.51	16.51	1.00
			INVOICE NO. 024012980							
			INVOICE DATE 09/26/2025							
			CUSTOMER NO. 722396934							
			COUNTY OF SIERRA DETENTION							
			BASE CHARGE JULY 2025	401-07-2898	24012978	09/23/2025	72643	142.96	142.96	1.00
			NET PRINT CHARGE	401-07-2898		/ /	72643	45.90	45.90	1.00
			TAX	401-07-2898		/ /	72643	15.82	15.82	1.00
			INVOICE NO. 024012978							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 721050037							
			COUNTY OF SIERRA TREASURER							
			BASE CHARGE JULY 2025	402-50-2898	24012982	09/23/2025	72601	161.80	161.80	1.00
			NET PRINT CHARGE	402-50-2898		/ /	72601	18.41	18.41	1.00
			TAX	402-50-2898		/ /	72601	15.09	15.09	1.00
			INVOICE NO. 024012982							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 722594926							
			COUNTY OF SIERRA ROAD DEPT.							
			BASE CHARGE JULY 2025	634-32-2898	24012989	09/23/2025	72564	141.35	141.35	1.00
			NET PRINT CHARGE	634-32-2898		/ /	72564	101.35	101.35	1.00
			TAX	634-32-2898		/ /	72564	20.33	20.33	1.00
			INVOICE NO. 024012989							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 726307010							
			SIERRA COUNTY REGIONAL DISPATCH							
			BASE CHARGE JULY 2025	401-01-2898	24012988	09/23/2025	72718	156.88	156.88	1.00
			NET PRINT CHARGE	401-01-2898		/ /	72718	119.04	119.04	1.00
			TAX	401-01-2898		/ /	72718	23.11	23.11	1.00
			INVOICE NO. 024012988							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 726306996							
			SIERRA COUNTY ADMINISTRATION							
			BASE CHARGE JULY 2025	401-06-2898	24012990	09/23/2025	72554	171.17	171.17	1.00
			NET PRINT CHARGE	401-06-2898		/ /	72554	57.01	57.01	1.00
			TAX	401-06-2898		/ /	72554	19.11	19.11	1.00
			INVOICE NO. 024012990							
			INVOICE DATE 726307044							
			CUSTOMER NO. 726307044							
			COUNTY OF SIERRA ASSESSOR							
			BASE CHARGE JULY 2025	401-09-2898	24012981	09/23/2025	72678	151.22	151.22	1.00
			NET PRINT CHARGE	401-09-2898		/ /	72678	116.55	116.55	1.00
			TAX	401-09-2898		/ /	72678	22.42	22.42	1.00
			INVOICE NO. 024012981							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 722396967							
			SIERRA COUNTY DETENTION BOOKING							
			BASE CHARGE JULY 2025	624-87-2898	24012991	09/23/2025	71425	203.89	203.89	1.00
			NET PRINT CHARGE	624-87-2898		/ /	71425	68.59	68.59	1.00
			TAX	624-87-2898		/ /	71425	22.82	22.82	1.00
			INVOICE NO. 024012991							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 726307051							
			SIERRA COUNTY CLERK							
			BASE CHARGE JULY 2025	624-87-2898	24012992	09/23/2025	71425	122.50	122.50	1.00
			NET PRINT CHARGE	624-87-2898		/ /	71425	122.89	122.89	1.00
			TAX	624-87-2898		/ /	71425	10.29	10.29	1.00
			INVOICE NO. 024012992							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 726307051							
			SIERRA COUNTY CLERK							

DWI DISTRIBUTION FUND	246.15	LAW ENFORCEMENT	188.94	DETENTION	503.76
TREASURERS	204.68	ROAD	195.30	DISPATCH	263.03
ADMINISTRATION	299.03	PROPERTY ASSESSMENTS	247.29	RECORDING AND FILING	550.98

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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133487		THE OLIVE TREE	GRANT MANAGER	500-48-2106	9232025	09/23/2025	72743	1227.08	1227.08	1.00
12276.40			NAVIGATION SPECIALIST	500-48-2106		/ /	72743	2970.83	2970.83	1.00
09/23/2025			RECEIPT BASED PURCHASES	500-48-2106		/ /	72743	99.95	99.95	1.00
			BH MANAGEMENT FEE	500-48-2106		/ /	72743	965.66	965.66	1.00
			SUPPORTIVE HOUSING	500-48-2106		/ /	72743	5500.00	5500.00	1.00
			UTILITIES	500-48-2106		/ /	72743	1512.88	1512.88	1.00
			RISE GRANT							
			AUGUST 2025							

RISE GRANT 12276.40

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133488		THE OLIVE TREE	COORDINATION	500-46-2106	9232025BHIZ	09/23/2025	72744	1000.00	1000.00	1.00
21251.11			STAFF SALARIES AND BENEFITS	500-46-2106		/ /	72744	6160.00	6160.00	1.00
09/23/2025			PROGRAMMATIC SUPPLIES & EXPENSES	500-46-2106		/ /	72744	14091.11	14091.11	1.00
			BHIZ GRANT							
			AUGUST 2025							

BHIZ GRANT 21251.11

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133489		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY LANDFILL	405-67-2080	9222025	09/22/2025		1881.97	1881.97	1.00
1881.97			AUGUST 2025							
09/23/2025			ACCOUNT NO. 5999-21777-00							
			08/01/2025 TO 08/31/2025							

LANDFILL 1881.97

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O133490		XEROX CORPORATION	BASE CHARGE	509-38-2898	24012977	09/23/2025	71424	161.80	161.80	1.00
2576.66			NET PRINT CHARGE	509-38-2898		/ /	71424	65.33	65.33	1.00
09/23/2025			TAX	509-38-2898		/ /	71424	19.02	19.02	1.00
			INVOICE NO. 024012977							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 720595941							
			COUNTY OF SIERRA DWI							
			BASE CHARGE JULY 2025	401-08-2898	24012983	09/23/2025	72527	141.35	141.35	1.00
			NET PRINT PRICE	401-08-2898		/ /	72527	32.99	32.99	1.00
			TAX	401-08-2898		/ /	72527	14.60	14.60	1.00
			INVOICE NO. 024012983							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 722594934							
			COUNTY OF SIERRA SHERIFF'S DEPT.							
			BASE CHARGE JULY 2025	401-09-2898	24012980	09/23/2025	72678	148.01	148.01	1.00
			NET PRINT CHARGE	401-09-2898		/ /	72678	49.05	49.05	1.00
			TAX	401-09-2898		/ /	72678	16.51	16.51	1.00
			INVOICE NO. 024012980							
			INVOICE DATE 09/26/2025							
			CUSTOMER NO. 722396934							
			COUNTY OF SIERRA DETENTION							
			BASE CHARGE JULY 2025	401-07-2898	24012978	09/23/2025	72643	142.96	142.96	1.00
			NET PRINT CHARGE	401-07-2898		/ /	72643	45.90	45.90	1.00
			TAX	401-07-2898		/ /	72643	15.82	15.82	1.00
			INVOICE NO. 024012978							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 721050037							
			COUNTY OF SIERRA TREASURER							
			BASE CHARGE JULY 2025	402-50-2898	24012982	09/23/2025	72601	161.80	161.80	1.00
			NET PRINT CHARGE	402-50-2898		/ /	72601	18.41	18.41	1.00
			TAX	402-50-2898		/ /	72601	15.09	15.09	1.00
			INVOICE NO. 024012982							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 722594926							
			COUNTY OF SIERRA ROAD DEPT.							
			BASE CHARGE JULY 2025	634-32-2898	24012989	09/23/2025	72564	141.35	141.35	1.00
			NET PRINT CHARGE	634-32-2898		/ /	72564	101.35	101.35	1.00
			TAX	634-32-2898		/ /	72564	20.33	20.33	1.00
			INVOICE NO. 024012989							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 726307010							
			SIERRA COUNTY REGIONAL DISPATCH							
			BASE CHARGE JULY 2025	401-01-2898	24012988	09/23/2025	72718	156.88	156.88	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			NET PRINT CHARGE	401-01-2898		/ /	72718	119.04	119.04	1.00
			TAX	401-01-2898		/ /	72718	23.11	23.11	1.00
			INVOICE NO. 024012988							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 726306996							
			SIERRA COUNTY ADMINISTRATION							
			BASE CHARGE JULY 2025	401-06-2898	24012990	09/23/2025	72554	171.17	171.17	1.00
			NET PRINT CHARGE	401-06-2898		/ /	72554	57.01	57.01	1.00
			TAX	401-06-2898		/ /	72554	19.11	19.11	1.00
			INVOICE NO. 024012990							
			INVOICE DATE 726307044							
			CUSTOMER NO. 726307044							
			COUNTY OF SIERRA ASSESSOR							
			BASE CHARGE JULY 2025	401-09-2898	24012981	09/23/2025	72678	151.22	151.22	1.00
			NET PRINT CHARGE	401-09-2898		/ /	72678	116.55	116.55	1.00
			TAX	401-09-2898		/ /	72678	22.42	22.42	1.00
			INVOICE NO. 024012981							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 722396967							
			SIERRA COUNTY DETENTION BOOKING							
			BASE CHARGE JULY 2025	624-87-2898	24012991	09/23/2025	71425	203.89	203.89	1.00
			NET PRINT CHARGE	624-87-2898		/ /	71425	68.59	68.59	1.00
			TAX	624-87-2898		/ /	71425	22.82	22.82	1.00
			INVOICE NO. 024012991							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 726307051							
			SIERRA COUNTY CLERK							
			BASE CHARGE JULY 2025	624-87-2898	24012992	09/23/2025	71425	122.50	122.50	1.00
			NET PRINT CHARGE	624-87-2898		/ /	71425	.39	.39	1.00
			TAX	624-87-2898		/ /	71425	10.29	10.29	1.00
			INVOICE NO. 024012992							
			INVOICE DATE 08/26/2025							
			CUSTOMER NO. 726307051							
			SIERRA COUNTY CLERK							

DWI DISTRIBUTION FUND	246.15	LAW ENFORCEMENT	188.94	DETENTION	503.76
TREASURERS	204.68	ROAD	195.30	DISPATCH	263.03
ADMINISTRATION	299.03	PROPERTY ASSESSMENTS	247.29	RECORDING AND FILING	428.48

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133491		DEPARTMENT OF FINANCE & ADMIN	CORRECTION RECRUITMENT FUND FY25	500-09-2098	92425-4	09/24/2025	72777	99161.55	99161.55	1.00
99161.55			CORF 24-Z15042-18 REVERSION				72777			
09/24/2025										

DETENTION 99161.55

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133492		DEPARTMENT OF FINANCE & ADMIN	DISTRIBUTION EOY REPAYMENT 24/25	509-38-2225	92425-3	09/24/2025	72763	146.52	146.52	1.00
146.52									146.52	1.00
09/24/2025									146.52	1.00
									146.52	1.00

DWI DISTRIBUTION FUND 146.52

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133493		NM RETIREE HEALTH CARE AUTHORIT	SIERRA COUNTY SURPLUS CONTRIBUTI	401-01-2662	92425-1	09/24/2025		18894.46	9447.23	2.00
18894.46			AUGUST AND SEPTEMBER 2025							
09/24/2025										

ADMINISTRATION 18894.46

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0133494		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COMPLEX	401-02-2552	9302025	09/30/2025		2314.05	2314.05	1.00
8765.54			2501 S BROADWAY ST							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	09/30/2025		ACCT# 3013-25113-00 08/17/2025-09/14/2025							
			SIERRA COUNTY 8552 VAN PATTEN ACCT# 3131-19890-00 08/18/2025-09/20/2025	401-02-2552		/ /		3375.09	3375.09	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-12880-00 08/17/2025-09/14/2025	401-02-2552		/ /		1760.76	1760.76	1.00
			SIERRA COUNTY FAIR GROUNDS BLDG 100 HYDE ST ACCT# 3013-09675-00 08/17/2025-09/14/2025	401-02-2552		/ /		452.81	452.81	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-09676-00 08/17/2025-09/14/2025	401-02-2552		/ /		38.39	38.39	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-12860-00 08/17/2025-09/14/2025	401-02-2552		/ /		253.48	253.48	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-12861-00 08/20/2025-09/22/2025	401-02-2552		/ /		159.51	159.51	1.00
			SIERRA COUNTY FAIR YARD 100 HYDE ST ACCT# 3013-12862-00 08/20/2025-09/23/2025	401-02-2552		/ /		150.67	150.67	1.00
			SIERRA COUNTY FAIR BLDG 100 HYDE ST ACCT# 3013-12863-00 08/20/2025-09/22/2025	401-02-2552		/ /		41.21	41.21	1.00
			SIERRA COUNTY FAIR YARD 1285 HYDE ST ACCT# 3013-12864-00 08/20/2025-09/22/2025	401-02-2552		/ /		219.57	219.57	1.00

FACILITIES MANAGEMENT 8765.54

170 1502546.07 / / TOTAL 2699.16 VOIDS

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

TOTAL WARRANTS PRINTED 170

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 1,502,546.07 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING / / . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAMIED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED ATTEST BY

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

------------------------- -------------------------

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900

SIERRA COUNTY NEW MEXICO

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

BOARD OF COUNTY COMMISSIONERS
Sierra County, New Mexico
Resolution No. 2025-77

Indigent Claims

WHEREAS, the Board of Sierra County Commissioners has received Indigent Hospital and Medical Claim request for those persons unable to make proper restitution for Medical Services in the amount of $2,660.47

WHEREAS, the Sierra County Board of Commissioners desire to provide for the equitable and reasonable payment of claims, and;

THEREFORE BE IT RESOLVED, that the Sierra County Board of Commissioners hereby approve payment to those Indigent Hospital Claims in the amount of:

Sole Community Providers in the amount of $2,660.47

To be deducted from the proper funds appropriated in the 2025-2026 FY Budget. October 21st, 2025

Board of County Commissioners
Sierra County, NM

____
TRAVIS DAY, CHAIRMAN

____
JAMES PAXON, VICE-CHAIRMAN

____
WILLIAM HOPKINS, COMMISSIONER

Attest:

____
AMY WHITEHEAD
SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2025-77

CLAIMS APPROVED FOR $2,660.47

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
2775	LUNA COUNTY DETENTION CENTER	1	$1,070.00
2853	MIMBRES MEMORIAL HOSPITAL	1	$66.50
3281	SIERRA VISTA HOSPITAL	8	$1,523.97

©IHS

Issued 10/16/25

Source Totals Report

County Of Sierra

Batch Dates 10/21/2025 through 10/21/2025

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	1,070.00	1,070.00
04	Jail - Hospital Out-Patient	1,397.00	905.62
05	Jail - Lab/X-Ray	6,357.21	684.85
	Expenditures	8,824.21	2,660.47
	Reimb/Adjustments		
	Grand Total	**8,824.21**	**2,660.47**

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*80	02	08/26/2025	490.00	490.00
INMATE*2775*80	02	08/26/2025	580.00	580.00
1 invoices, 2 line items			**1,070.00**	**1,070.00**
10740*3281*1	04	09/23/2025	697.00	452.81
18360*3281*1	04	08/29/2025	3.00	0.00
18360*3281*1	04	08/29/2025	697.00	452.81
2 invoices, 3 line items			**1,397.00**	**905.62**
7143*3281*1	05	08/24/2025	406.00	60.80
10740*3281*3	05	09/25/2025	85.00	10.36
30901*2853*2	05	09/04/2025	1,508.51	66.50
35024*3281*1	05	08/06/2025	1,153.00	176.25
96003*3281*2	05	07/07/2025	85.00	10.36
96003*3281*1	05	07/07/2025	3.00	0.00
96003*3281*1	05	07/07/2025	242.75	12.67
96003*3281*1	05	07/07/2025	161.20	14.96
96003*3281*1	05	07/07/2025	85.91	9.32
96003*3281*1	05	07/07/2025	86.00	19.18
96003*3281*1	05	07/07/2025	657.34	103.54
10740*3281*2	05	09/25/2025	295.00	0.00
10740*3281*2	05	09/25/2025	253.00	12.67
10740*3281*2	05	09/25/2025	186.50	15.12
10740*3281*2	05	09/25/2025	141.50	18.64
10740*3281*2	05	09/25/2025	92.50	9.32
10740*3281*2	05	09/25/2025	74.50	3.80
10740*3281*2	05	09/25/2025	50.50	18.64
10740*3281*2	05	09/25/2025	93.00	19.18
10740*3281*2	05	09/25/2025	697.00	103.54
7 invoices, 20 line items			**6,357.21**	**684.85**
Grand Totals			**8,824.21**	**2,660.47**

10 invoices listed.
25 line items listed.

Sierra County Case No. 25-005

SIERRA COUNTY
CLAIM OF EXEMPTION

Claim of exemptions must be submitted on the form provided in this appendix to the Sierra County Subdivision Regulations. The language of this form shall not be altered in any way.

CLAIM OF EXEMPTION INSTRUCTIONS

To claim an exemption from the requirements of the Sierra County Subdivision Ordinance, **you must complete this form, sign it before a notary public and submit it together with legible copies of all required documents and the non-refundable $50.00 fee** to the Sierra County Development Coordinator, 1712 N. Date St., Ste. D, Truth or Consequences, New Mexico 87901. Be sure to check all exemptions which apply and **attach legible copies to all supporting documents. Failure to include all requested documentation will delay approval.**

The Development Coordinator will notify you in writing within forty-five (45) days as to whether your claim of exemption has been granted, denied or more information is needed. If the claim of exemption is granted, you will be notified that the original documentation is available at the Sierra County Administration. Property taxes for the prior year and current year must be paid prior to the documents being released to you for filing with the Sierra County Clerk. The original must be filed. If you wish to have the documents returned to an agent (surveyor, real estate agent, etc.) upon being granted please state the agent's name, telephone number, and mailing address in the appropriate space on this form. If you do not hear from the Development Coordinator within forty-five (45) days (DEEMED APPROVED FOR FAILURE TO ACT), you may proceed with the land division you propose without needing to comply with the requirements of the Sierra County Regulations. If your claim of exemption is denied, you may either seek approval of a subdivision or appeal the denial as provided in these Regulations.

I/We, William J. Riley and Penny L. Williams-Riley claim an exemption from the requirements of the New Mexico Subdivision Act as amended and the Sierra County Subdivision Regulations as amended for the following reason(s) which I certify that this transaction involves:

- ☐ 1. The sale, lease or other conveyance of any parcel that is thirty-five (35) acres or larger in size within any twelve (12) month period, provided that the land has been used primarily and continuously for agricultural purposes, in accordance with § 7-36-20 NMSA 1978 as amended, for the preceding three (3) years. **ATTACH CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF PARCEL AND A NOTARIZED STATEMENT FROM THE COUNTY ASSESSOR OR THE CHIEF DEPUTY ASSESSOR THAT THE PARCEL TO BE DIVIDED, "HAS BEEN USED PRIMARILY AND CONTINUOUSLY FOR AGRICULTURAL PURPOSES," IN ACCORDANCE WITH NMSA 1978 § 7-36-20 (2015). EACH OF THE NEW LOTS MUST BE THIRTY-FIVE (35) ACRES OR LARGER IN SIZE. ONLY ONE LAND DIVISION PER YEAR MAY BE MADE PER THIS EXEMPTION.**

☐ 2. The sale or lease of apartments, offices, stores or similar space within a building. **ATTACH COPIES OF ALL PROPOSED SALE OR LEASE DOCUMENTS.**

☐ 3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. **ATTACH COPIES OF ALL PROPOSED CONVEYANCING DOCUMENTS.**

☐ 4. The division of land created by court order where the order creates no more than one parcel per party. **ATTACH CERTIFIED COPY OF COURT ORDER. ALSO ATTACH COPIES OF THE PROPOSED DOCUMENTS OF CONVEYANCE AND CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF PARCELS.**

☐ 5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. **ATTACH COPY OF PROPOSED DOCUMENTS OF CONVEYANCE THAT RESTRICTS FUTURE USE TO GRAZING OR FARMING ACTIVITIES.**

☐ 6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. **ATTACH CERTIFIED SURVEYS SHOWING ALL PARCELS AND PARCEL BOUNDARIES BEFORE AND AFTER PROPOSED ALTERATION. ALSO ATTACH DOCUMENTS OF CONVEYANCE EFFECTING THE LOT LINE ADJUSTMENT(S) DEMONSTRATED ON THE SURVEYS.**

☐ 7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term <u>immediate family member</u> means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption

(a) Property transferred between spouses must be sole and separate property at the time of its acquisition by the grantor spouse as sole and separate is defined by the New Mexico Statutes and New Mexico case law regarding community property. If a spouse claims that a parcel is his/her sole and separate property, the applicant must submit sufficient documentation to the Development Coordinator to show that the real estate in question was acquired with separate assets.

(b) No gifts of real property to minor children will be permitted without full compliance with Uniform Transfers to Minors Act 46-7-11 NMSA 1978 et. seq.

(c) Any parcel of real property that is transferred pursuant to this provision may not be transferred within twelve (12) months of the date of recording of the plat creating said parcel to any individual who is not an "immediate family member" of the grantor as defined by this Ordinance, except by probate proceedings, an order from the District Court, or a transfer on death deed executed pursuant to applicable New Mexico statutes.

This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. **ATTACH COPY OF PROPOSED DOCUMENTS CONVEYANCE AND BIRTH CERTIFICATE, ADOPTION CERTIFICATE OR OTHER DOCUMENT DEMONSTRATING FAMILY RELATIONSHIP CLAIMED. (BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE.) ALSO ATTACH A CERTIFIED SURVEY PLAT SHOWING THE BOUNDARIES AND SIZE AND LOCATION OF THE ORIGINAL TRACT OR PARCELAND THE SIZE AND LOCATION OF THE PARCEL PROPOSED TO BE CONVEYED TO THE FAMILY MEMBER. INCLUDE THE NAME OF THE FAMILY MEMBER ON THE PARCEL THAT IS TO BE CONVEYED. ATTACHED EVIDENCE OF FAIR MARKET VALUE OF THE PROPERTY. ALSO ATTACH A COPY OF ANY PURCHASE CONTRACT AND MORTGAGE, IF APPLICABLE; AND IF THE FAMILY MEMBER IS A SPOUSE, SUBMIT A SEPARATE PROPERTY AGREEMENT OR EVIDENCE OF SEPARATE OWNERSHIP OF THE PARCEL. ATTACH EVIDENCE THAT THE TRANSFER IS, IN WHOLE OR PART, A *BONA FIDE* GIFT (SEE ATTACHMENT "2".).**

☐ 8. The division of land created to provide security for mortgages, liens or deeds of trust; provided that the division is not the result of a seller-financed transaction. **ATTACH COPIES OF ALL FINANCING DOCUMENTS. ALSO, ATTACH COPY OF A CERTIFIED SURVEY SHOWING THE SIZE AND LOCATION OF THE ORIGINAL TRACT AND THE PARCEL THAT IS BEING DIVIDED. THAT PLAT SHALL INCLUDE AN AFFIDAVIT BY THE PROPERTY OWNER DECLARING THAT ANY PARCEL CREATED FOR SECURITY FOR MORTGAGES, LIENS OR DEEDS OF TRUST, WILL BE PROPERLY MERGED WITH THE ORIGINAL PARCEL ONCE THE MORTGAGE, LIENS OR DEEDS OF TRUST HAVE BEEN EXONERATED.**

☐ 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; **ATTACH CERTIFIED SURVEY SHOWING LOCATION AND SIZE OF PARCEL(S) TO BE CONVEYED AND RETAINED. ALSO ATTACH COPIES OF THE DOCUMENTS OF CONVEYANCE.**

☐ 10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the Unite States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **ATTACH COPIES OF IRS EXEMPTION LETTER, AND/OR DOCUMENTS DEMONSTRATING ENTITLEMENT TO EXEMPTION AND CERTIFIED SURVEY SHOWING LAND PROPOSED TO BE DONATED. ALSO ATTACH COPIES OF THE PROPOSED DOCUMENTS OF CONVEYANCE.**

☒ 11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years ofthe date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **ATTACH CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF ORIGINAL TRACT, PARCEL PROPOSED TO BE DIVIDED, ANY PARCELS PREVIOUSLY DIVIDED FROM THE ORIGINAL PARCEL AND DATES OF ALL DIVISIONS. ALSO ATTACH COPIES OF THE PROPOSED DOCUMENTS OF CONVEYANCE.**

READ ATTACHMENT "1" HERETO REGARDING <u>COMMON PROMOTIONAL PLAN</u>

➤**FEE: Fifty Dollars ($50.00) per each Claim of Exemption**

I further certify that the information provided by me in this Claim of Exemption is true and correct and that all documents attached to or enclosed with this Claim of Exemption are originals or true, complete and correct copies of the originals.

	Level 3 Communications, LLC, a Delaware limited liability company By: LaRae Dodson LaRae D. Dodson, VP of Real Estate and Fleet
Signature of Applicant/Owner(s)	Signature of Person(s) Receiving Property
William J. Riley and Penny L. Williams-Riley	Level 3 Communications, LLC
Print Name	Print Name
720 Upham	Attn: Corporate Real Estate 931 14th St.
Address	Address
Engle, New Mexico 87935	Denver CO 80202
City, State Zip	City, State Zip
	Shanda Sanbria Garcia - 1-561-441-5048
Telephone Number(s)	Telephone Number(s)

SUBSCRIBED AND SWORN to before me this ______ day of ______________, 20____, by ________________________________, Applicant(s) for Claim of Exemption.

(SEAL)

____
Notary Public

My Commission Expires: ____________________

SUBSCRIBED AND SWORN to before me this 11th day of September, 20 25, by LaRae D. Dodson, VP of Real Estate and Fleet of Level 3 Communications, LLC, a Delaware limited liability company, Person(s) Receiving Property for Claim of Exemption.

(SEAL) MARY KAY ENGEL
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19924005814
MY COMMISSION EXP. 5.29.28

Mary K Engel
Notary Public

My Commission Expires: 5/29/28

➤**FEE: Fifty Dollars ($50.00) per each Claim of Exemption**

I further certify that the information provided by me in this Claim of Exemption is true and correct and that all documents attached to or enclosed with this Claim of Exemption are originals or true, complete and correct copies of the originals.

William J. Riley
Penny L. Williams Riley

Signature of Applicant/Owner(s)	Signature of Person(s) Receiving Property
William J. Riley and Penny L. Williams-Riley	
Print Name	Print Name
720 Upham	
Address	Address
Engle, New Mexico 87935	
City, State Zip	City, State Zip
Telephone Number(s)	Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 22 day of August, 2025, by William J. Riley and Penny L. Williams-Riley, Applicant **(s) for Claim of Exemption.**

(SEAL)

State of New Mexico
Notary Public
Rene Nunez
Commission # 2000870
Commission Expires: 09/27/2027

Notary Public

My Commission Expires: 09/27/27

SUBSCRIBED AND SWORN to before me this ______ day of ______________, 20____, by ________________________________, Person(s) Receiving Property for Claim of Exemption.

(SEAL)

____
Notary Public

My Commission Expires: ____________________

If a copy of a certified survey is not required and does not accompany the Claim of Exemption, the exact legal description of the property involved must be included in the space below.

Legal Description: ______________________________

____

____

Return original documents to:

Name: Precision Surveys Inc.

Mailing Address: 5501 Wilshire Ave. NE Suite E

Albuquerque, NM 87113

Phone Number: (505) 856-5700

FOR OFFICIAL USE ONLY

- ☐ **The foregoing Claim of Exemption has been approved.**
- ☐ **The foregoing Claim of Exemption is incomplete. Please provide us with the following information and/or documents so that we can process your claim:**

____

- ☐ **The foregoing Claim of Exemption is hereby denied for the following reasons:** ______

____

(DATE) **(NAME AND TITLE)**

FEE PAID: $__________ **(Attach Copy of Sierra County Treasurer Receipt to this Application)**

DATE: __________

REC'D BY: __________

****
CANDACE CHAVEZ
SIERRA COUNTY TREASURER
1712 N DATE ST ST B
T OR C, NM 87901
(575) 894-3524
CCHAVEZ@SIERRACO.ORG
WWW.SIERRACO.ORG
****

RECEIPT # 62320

DATE 10/10/2025

BY-JOSIE TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- PRECISION SURVEYS INC

CLAIM OF EXEMPTION
4010 1250 50.00
CASE #25-005 (RILEY)

RCVD CK #8316

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 10/9/2025 **Sierra County Case No.** 25-005

Acct Number(s): 14531 **Property Tax Amount:** $139.83

Planning Coordinator

- [x] Accepts application, creates tracking sheet
- [x] Collects $50 non-refundable fee
- [x] Obtains receipt from Treasurer, provides original to Applicant, copy with the application
- [x] Computes preliminary taxes due, verifies with Assessor's Office, notified Applicant
- [x] Reviews Application and supporting documentation for approval
- [x] If OK, recommends approval and submits to Administrative Director to place on BOCC Agenda for next Commission Meeting with recommendation to approve
- N/A If not OK, returns to Applicant with request for additional information

Board of County Commissioners

- [ ] Approval, returns to Planning Coordinator with signed signature page
- [ ] Disapproval, returns to Planning Coordinator with no action.

Planning Coordinator

- [ ] Notifies Applicant of BOCC actions
- [ ] If approved, computes taxes due, verifies with Assessor's Office and/or Treasurer's Office, informs the Applicant
- [ ] When applicant comes to get the paperwork, directs to Treasurer for the tax payment

Treasurer

- [ ] Received tax payment, issues receipt – original to the Applicant, copy to the Development Coordinator to place in Claim of Exemption application file

Clerk

- [ ] Files / records the approved Claim of Exemption

WHEN RECORDED RETURN TO:

Level 3 Communications, LLC
c/o Lumen Technologies
931 – 14th Street
Denver, CO 80202
Attn: Vice President of Real Estate

SPECIAL WARRANTY DEED

William J. Riley and Penny L. Williams-Riley, husband and wife, as joint tenants (collectively, "**Grantor**") for consideration paid, grant to Level 3 Communications, LLC, a Delaware limited liability company ("**Grantee**"), whose address is 931-14th Street, Denver, CO 80202, the following described real estate in Sierra County New Mexico:

SEE EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF

Subject to those certain permitted exceptions set forth in Exhibit B attached hereto and made a part hereof.

with special warranty covenants.

WITNESS our hands and seal this __ day of __________, 20__.

____
William J. Riley

____
Penny L. Williams-Riley

Individual Capacity

State of New Mexico)
) §
County of Sierra)

This instrument was acknowledged before me on ____________________, by ____________________ and ____________________.

My commission expires: ______________________________ Notary Public

____

SDD03NM

EXHIBIT A

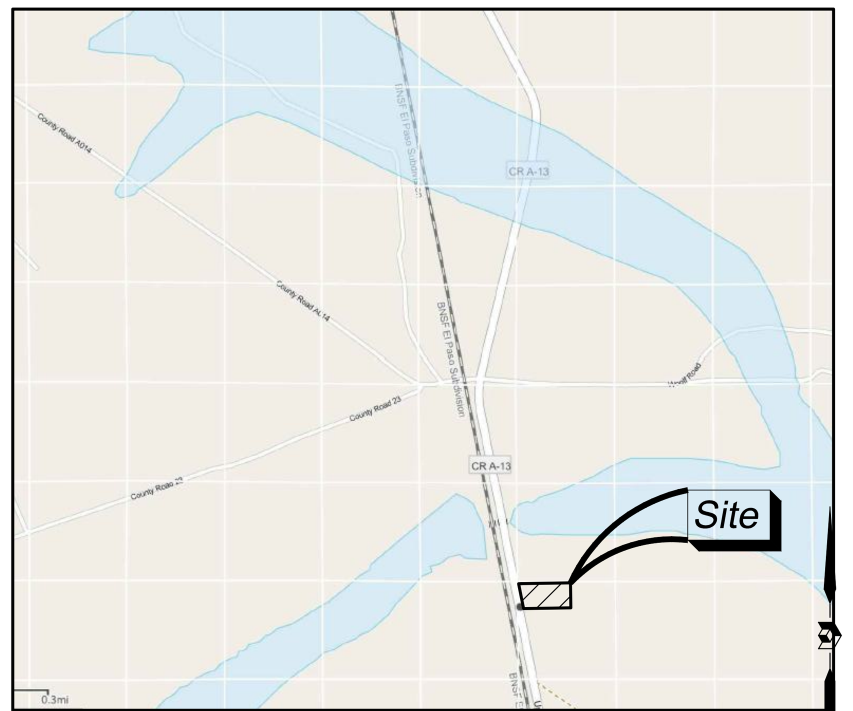
Legal Description

[To be attached at Closing].

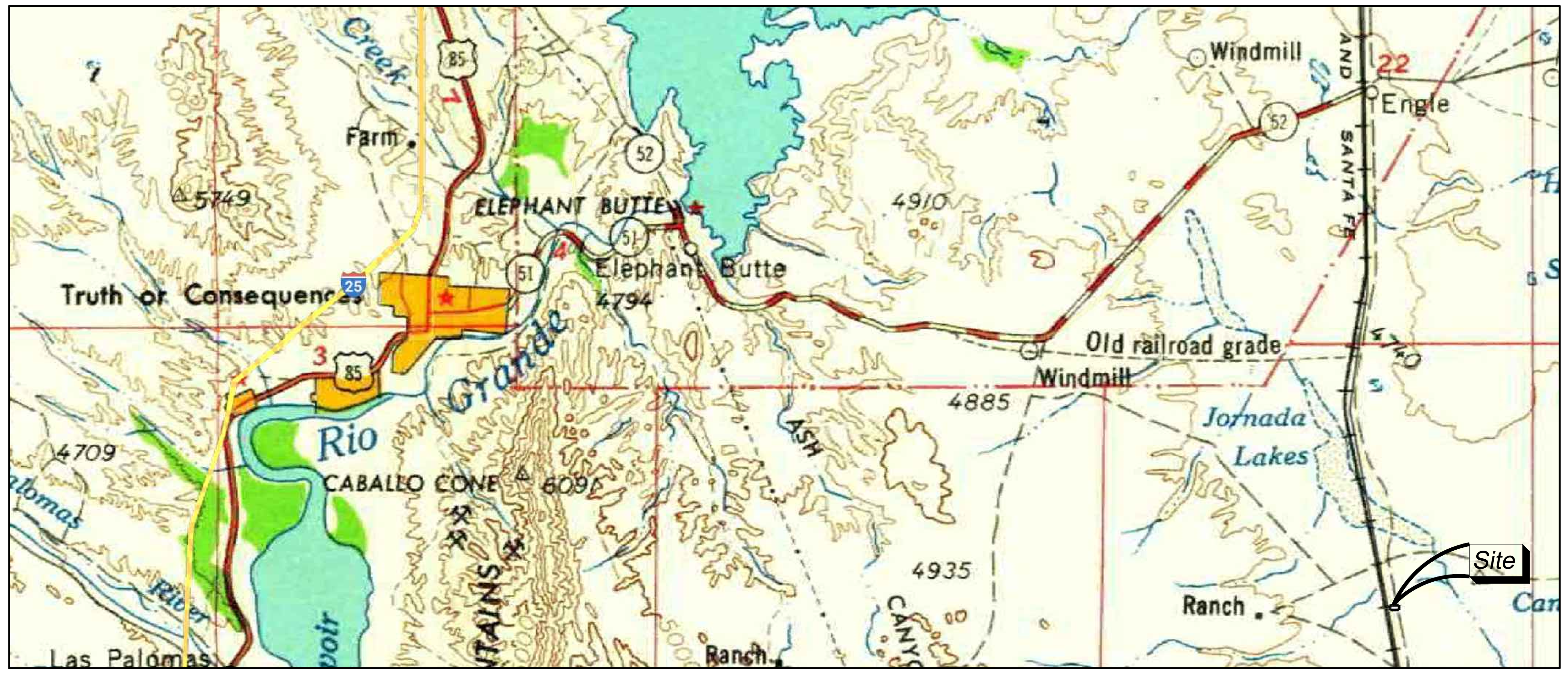
EXHIBIT B

Permitted Exceptions

[To be attached at Closing.]



Location Map



Vicinity Map

Claim of Exemption Plat of

Tracts A-1 & A-2
Lands of Riley
Within Sections 22 & 23, T. 14 S., R. 2 W., N.M.P.M.
Sierra County, New Mexico
August 2025

Legal Description

A TRACT OF LAND LYING AND SITUATE WITHIN SECTIONS 22 AND 23, TOWNSHIP 14 SOUTH, RANGE 2 WEST, N.M.P.M. SIERRA COUNTY NEW MEXICO, COMPRISING OF TRACT A, AS THE SAME IS DESIGNATED ON THE WARRANTY DEED THEREOF, FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO ON SEPTEMBER 11, 2020, IN BOOK 133, PAGE 4621. SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY NEW MEXICO STATE PLANE COORDINATE SYSTEM GRID BEARINGS (NAD 83–WEST ZONE) AND GROUND DISTANCES (US. SURVEY FEET) AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF DESCRIBED TRACT, LYING ON THE EAST RIGHT OF WAY LINE OF UPHAM ROAD (CR–A13), MARKED BY A FOUND NO. 4 REBAR WITH YELLOW PLASTIC CAP "LOFTUS & CO RLS 8473" FROM WHENCE A TIE TO A SET CONTROL POINT BEING A NO. 5 REBAR WITH PINK PLASTIC CAP "CONTROL POINT PS 11993" BEARS S 14°31'48" E, A DISTANCE OF 315.74 FEET;

THENCE FROM SAID POINT OF BEGINNING, LEAVING SAID EAST RIGHT OF WAY LINE, N 88°40'57" E, A DISTANCE OF 684.99 FEET TO THE NORTHEAST CORNER OF DESCRIBED TRACT, MARKED BY A FOUND FOUND NO. 4 REBAR WITH YELLOW PLASTIC CAP "LOFTUS & CO RLS 8473";

THENCE S 01°13'45" E, A DISTANCE OF 333.67 FEET TO THE SOUTHEAST CORNER OF DESCRIBED TRACT, MARKED BY A FOUND NO. 4 REBAR WITH YELLOW PLASTIC CAP "LOFTUS & CO RLS 8473";

THENCE S 88°42'06" W, A DISTANCE OF 622.79 FEET TO THE SOUTHWEST CORNER OF DESCRIBED TRACT, LYING ON THE EAST RIGHT OF WAY LINE OF UPHAM ROAD (CR–A13), MARKED BY A FOUND NO. 4 REBAR WITH YELLOW PLASTIC CAP "LOFTUS & CO RLS 8473";

THENCE ALONG SAID EAST RIGHT OF WAY LINE, N 11°47'55" W, A DISTANCE OF 339.11 FEET TO THE POINT OF BEGINNING, CONTAINING 5.0071 ACRES (218,107 SQUARE FEET), MORE OR LESS.

Board of County Commissioners

COMMISSION CHAIRMAN ____________ DATE

COMMISSION VICE CHAIRMAN ____________ DATE

COMMISSION MEMBER ____________ DATE

PLANNING DEPARTMENT ____________

PLANNING COORDINATOR ____________ DATE

Attest:

COUNTY CLERK ____________ DATE

Free Consent

THE SUBDIVISION PLAT SHOWN HEREON IS WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE DESIRES OF THE UNDERSIGNED OWNERS. EXISTING PUBLIC UTILITY EASEMENTS SHOWN HEREON FOR THE COMMON AND JOINT USE OF GAS, ELECTRICAL POWER AND COMMUNICATION SERVICES FOR BURIED AND/OR OVERHEAD DISTRIBUTION LINES, CONDUITS, AND PIPES FOR UNDERGROUND UTILITIES WHERE SHOWN OR INDICATED, AND INCLUDING THE RIGHT OF INGRESS AND EGRESS FOR CONSTRUCTION AND MAINTENANCE, AND THE RIGHT TO TRIM INTERFERING TREES AND SHRUBS. SAID OWNERS DO HEREBY CERTIFY THAT THIS SUBDIVISION IS THEIR FREE ACT AND DEED. SAID OWNERS WARRANT THAT THEY HOLD AMONG THEM COMPLETE AND INDEFEASIBLE TITLE IN FEE SIMPLE TO THE LAND SUBDIVIDED.

William J. Riley 8-22-25
WILLIAM J. RILEY DATE

Penny L. Williams-Riley 8/22/25
PENNY L. WILLIAMS-RILEY DATE

Affidavit

BY SIGNING BELOW, THE FOLLOWING UTILITY COMPANIES CERTIFY THAT THE CLAIM OF EXEMPTION PLAT FOR THE ____________ SUBDIVISION HAS BEEN REVIEWED AND THAT THE PLATTED EASEMENTS ARE SATISFACTORY TO MEE THE NEEDS OF THE INSTALLATION OF UTILITIES. THE SIGNING OF THIS AFFIDAVIT DOES NOT IN ANY WAY GUARANTEE UTILITY SERVICES TO THE SUBDIVISION.

____________ ____________ ELECTRIC/POWER COMPANY
BY: ____________ DATE: ____________

____________ ____________ TELEPHONE COMPANY
BY: ____________ DATE: ____________

____________ ____________ GAS COMPANY (IF APPLICABLE)
BY: ____________ DATE: ____________

OTHER: ____________
BY: ____________ DATE: ____________

Acknowledgment

STATE OF NEW MEXICO) SS
COUNTY OF SIERRA)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 22 DAY OF August 2025 BY WILLIAM J. RILEY

BY ____________ MY COMMISSION EXPIRES: 09/27/27
NOTARY PUBLIC

Acknowledgment

STATE OF NEW MEXICO) SS
COUNTY OF SIERRA)

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 22 DAY OF August 2025 BY PENNY L. WILLIAMS-RILEY

BY ____________ MY COMMISSION EXPIRES: 09/27/27
NOTARY PUBLIC

State of New Mexico
Notary Public
Rene Nunez
Commission # 2000870
Commission Expires: 09/27/2027

Notes:

1. PLAT SHOWS ALL EASEMENTS OF RECORD.
2. EASEMENT BEARINGS AND DISTANCES SHOWN HEREON ARE RECORD AND EASEMENTS HAVE BEEN ROTATED TO MATCH BASIS OF BEARINGS AND BOUNDARY UNLESS OTHERWISE INDICATED.

Flood Note

THERE IS NO DIGITAL DATA AVAILABLE OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 3500710725B, WHICH BEARS AN EFFECTIVE DATE OF JUNE 03, 1986. NO FIELD SURVEYING WAS PERFORMED TO DETERMINE THIS ZONE AND AN ELEVATION CERTIFICATE MAY BE NEEDED TO VERIFY THIS DETERMINATION OR APPLY FOR A VARIANCE FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

Access Note

INGRESS AND EGRESS TO THE PREMISES IS PROVIDED BY UPHAM ROAD (COUNTY ROAD A–13), THE SAME BEING A PAVED AND DEDICATED RIGHT OF WAY MAINTAINED BY THE COUNTY OF SIERRA.

Surveyor's Certificate

I, LARRY W. MEDRANO, A LICENSED NEW MEXICO PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEW MEXICO, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT WAS PREPARED FROM FIELD NOTES OF AN ACTUAL ON THE GROUND SURVEY, AND THAT I AM RESPONSIBLE FOR THIS SURVEY. THIS SURVEY MEETS THE MINIMUM REQUIREMENTS FOR MONUMENTATION AND SURVEYS OF THE COUNTY OF SIERRA SUBDIVISION ORDINANCE AND THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO AND IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF. NO ENCROACHMENTS EXIST EXCEPT AS NOTED ABOVE AND THAT ALL IMPROVEMENTS ARE SHOWN IN THEIR CORRECT LOCATION RELATIVE TO RECORD BOUNDARIES AS LOCATED BY THIS SURVEY.

08/19/2025
LARRY W. MEDRANO DATE
N.M.P.S. No. 11993
DIGITAL SIGNATURE IS INVALID WITHOUT DIGITAL CERTIFICATION

LARRY W. MEDRANO
NEW MEXICO
11993
REGISTERED PROFESSIONAL SURVEYOR

REVISIONS			
NO.	DATE	BY	DESCRIPTION

COORDINATE AND DIMENSION INFORMATION

STATE PLANE ZONE: NM-W	GRID /GROUND COORDINATES: GRID	GEOID: 18	
HORIZONTAL DATUM: NAD83	VERTICAL DATUM: NAVD88	ROTATION ANGLE: 0° 00' 00.00"	MATCHES DRAWING UNITS: YES
CONTROL USED: NATIONAL GEODETIC SURVEY		BASE POINT FOR SCALING AND/OR ROTATION: N = 0 E = 0	
COMBINED SCALE FACTOR: GRID TO GROUND: 1.0002343879 GROUND TO GRID: 0.9997656670	DISTANCE ANNOTATION: GROUND		
	BEARING ANNOTATION: GRID	ELEVATION TRANSLATION: ±0.00'	ELEVATIONS VALID: NO

PLSS INFORMATION

LAND GRANT: N/A			
SECTION: 22 & 23	TOWNSHIP: 14 SOUTH	RANGE: 2 WEST	MERIDIAN: NMPM
CITY: N/A		COUNTY: SIERRA	STATE: NM

PROPERTY INFORMATION

PROPERTY OWNER: WILLIAM J. RILEY & PENNY L. WILLIAMS-RILEY	
SUBDIVISION NAME: N/A	ADDRESS: 706 UPHAM ROAD
UPC: 3008082500289	

PRECISION SURVEYS, INC.
A DJ&A COMPANY

OFFICE LOCATION:
9200 San Mateo Boulevard, NE
Albuquerque, NM 87113

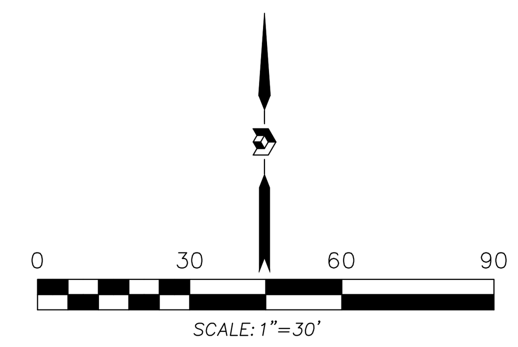
505.856.5700 PHONE
505.856.7900 FAX

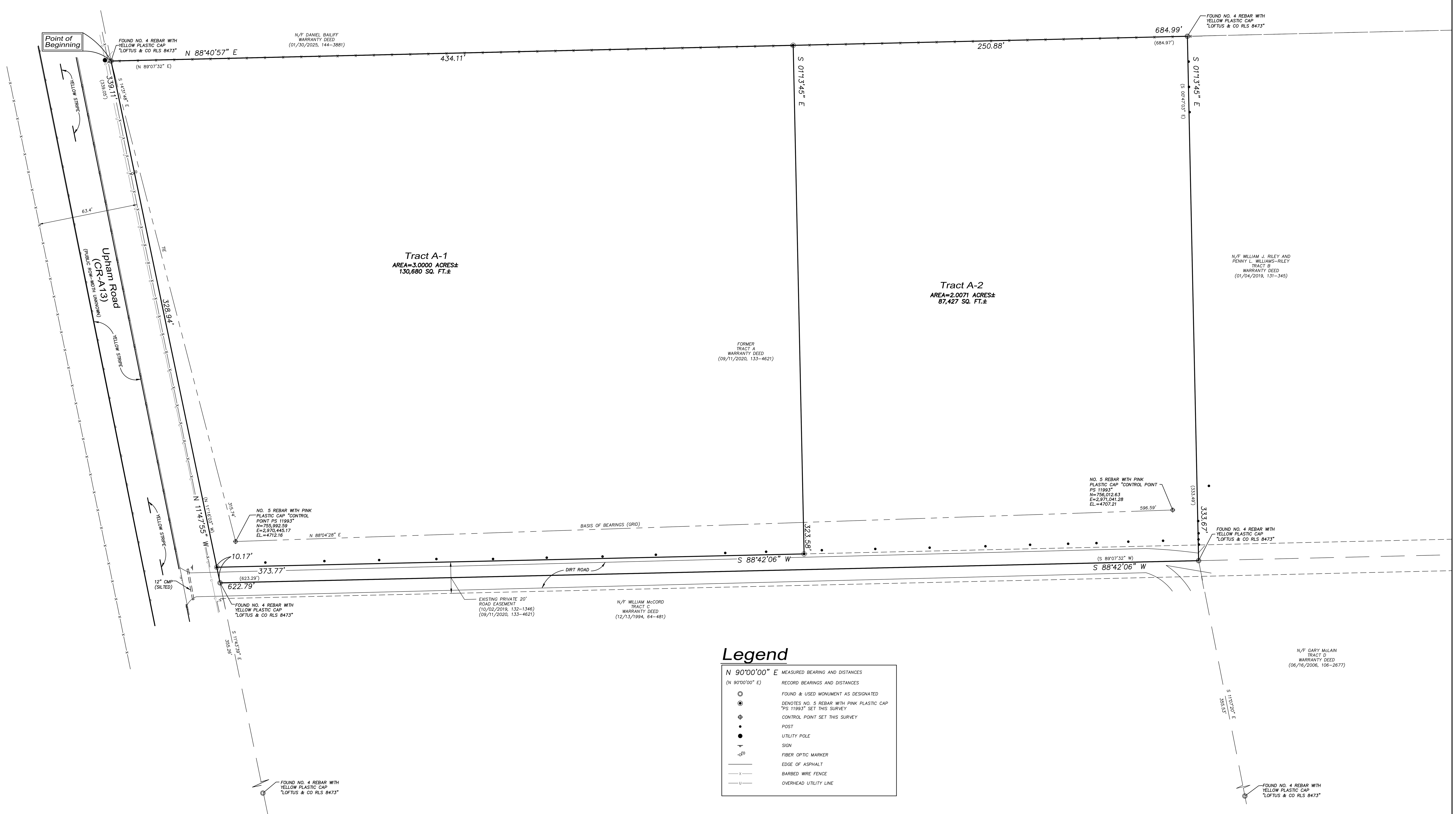
PROJECT INFORMATION

CREW/TECH: MC	DATE OF SURVEY: 07/08/2025
DRAWN BY: JK	CHECKED BY: LM
PSI JOB NO.: 7663.0076P	SHEET NUMBER: 1 OF 2

Claim of Exemption Plat of

Tracts A-1 & A-2
Lands of Riley
Within Sections 22 & 23,
T. 14 S., R. 2 W., N.M.P.M.
Sierra County, New Mexico
August 2025





PRECISION SURVEYS, INC.
A DJ&G COMPANY

OFFICE LOCATION:
9200 San Mateo Boulevard, NE
Albuquerque, NM 87113
505.856.5700 PHONE
505.856.7900 FAX

PROJECT INFORMATION	
CREW/TECH: MC	DATE OF SURVEY 07/08/2025
DRAWN BY: JK	CHECKED BY: LM
PSI JOB NO. 7663.0076P	SHEET NUMBER 2 OF 2

CLAIM OF EXEMPTION 25-005 (Riley)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Keith W Whitney 10/10/2025

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

Form A

Sierra County Case No. 25-006

CLAIM OF EXEMPTION

Claim of exemptions must be submitted on the form provided in this appendix to the Sierra County Subdivision Regulations. The language of this form shall not be altered in any way.

CLAIM OF EXEMPTION INSTRUCTIONS

To claim an exemption from the requirements of the Sierra County Subdivision Ordinance, **you must complete this form, sign it before a notary public and submit it together with legible copies of all required documents and the non-refundable $50.00 fee** to the Sierra County Development Coordinator, 1712 N. Date St., Ste. D, Truth or Consequences, New Mexico 87901. Be sure to check all exemptions which apply and **attach legible copies to all supporting documents. Failure to include all requested documentation will delay approval.**

The Development Coordinator will notify you in writing within forty-five (45) days as to whether your claim of exemption has been granted, denied or more information is needed. If the claim of exemption is granted, you will be notified that the original documentation is available at the Sierra County Administration. Property taxes for the prior year and current year must be paid prior to the documents being released to you for filing with the Sierra County Clerk. The original must be filed. If you wish to have the documents returned to an agent (surveyor, real estate agent, etc.) upon being granted please state the agent's name, telephone number, and mailing address in the appropriate space on this form. If you do not hear from the Development Coordinator within forty-five (45) days (DEEMED APPROVED FOR FAILURE TO ACT), you may proceed with the land division you propose without needing to comply with the requirements of the Sierra County Regulations. If your claim of exemption is denied, you may either seek approval of a subdivision or appeal the denial as provided in these Regulations.

I/We, St. Cloud Mining Co., claim an exemption from the requirements of the New Mexico Subdivision Act as amended and the Sierra County Subdivision Regulations as amended for the following reason(s) which I certify that this transaction involves:

☐ 1. The sale, lease or other conveyance of any parcel that is thirty-five (35) acres or larger in size within any twelve (12) month period, provided that the land has been used primarily and continuously for agricultural purposes, in accordance with § 7-36-20 NMSA 1978 as amended, for the preceding three (3) years. **Attach Certified Survey showing size and location of parcel and any retained parcel and copies of the proposed documents of conveyance and proof of tax payments being current.**

☐ 2. The sale or lease of apartments, offices, stores or similar space within a building. **Attach copies of proposed lease documents of conveyance and proof of tax payments being current.**

- ☐ 3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. **Attach copies of all proposed documents of conveyance, including lease(s). Proof of tax payments being current.**

- ☐ 4. The division of land created by court order where the order creates no more than one parcel per party. **Attach certified copy of court order. Also attach copies of the proposed documents of conveyance and certified survey showing size and location of parcels. Proof of tax payments being current.**

- ☐ 5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. **Attach copy of proposed documents of conveyance that restricts future use to grazing or farming activities. Proof of tax payments being current.**

- ☐ 6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. **Attach certified surveys showing all parcels and parcel boundaries before and after proposed alteration. Also attach documents of conveyance effecting the lot line adjustment(s) demonstrated on the surveys. Proof of tax payments being current.**

- ☐ 7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term <u>immediate family member</u> means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption. This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. **Attach copy of proposed documents conveyance and birth certificate, adoption certificate or other document demonstrating family relationship claimed. (<u>BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE</u>.) Also attach a certified survey plat showing the boundaries and size and location of the original tract or parceland the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2".). Proof of tax payments being current.**

☑ 8. The division of land created to provide security for mortgages, liens or deeds of trust; provided that the division is not the result of a seller-financed transaction. **Attach copies of all financing documents. Also, attach copy of a certified survey showing the size and location of the original tract and the parcel that is being divided. That plat shall include an affidavit by the property owner declaring that any parcel created for security for mortgages, liens or deeds of trust, will be properly merged with the original parcel once the mortgage, liens or deeds of trust have been exonerated. Proof of tax payments being current.**

☐ 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; **Attach certified survey showing location and size of parcel(s) to be conveyed and retained. Also attach copies of the documents of conveyance. Proof of tax payments being current.**

☐ 10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the Unite States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

☐ 11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

READ ATTACHMENT "1" HERETO REGARDING <u>COMMON PROMOTIONAL PLAN</u>

➤FEE: Fifty Dollars ($50.00) per each Claim of Exemption

I further certify that the information provided by me in this Claim of Exemption is true and correct and that all documents attached to or enclosed with this Claim of Exemption are originals or true, complete and correct copies of the originals.

[signature]	
Signature of Applicant/Owner(s)	Signature of Person(s) Receiving Property
Audie Padilla	
Print Name	Print Name
PO Box 196	
Address	Address
Winston NM 87943	
City, State Zip	City, State Zip
575-743-5215	
Telephone Number(s)	Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 10th day of October, 2025, by Audie Padilla, Applicant for Claim of Exemption.

(SEAL) LINDA L ARNETT Notary Public State of New Mexico Comm. # 1035213 My Comm. Exp. Sep 29, 2029

Linda L Arnett
Notary Public

My Commission Expires: September 29, 2029

If a copy of a certified survey is not required and does not accompany the Claim of Exemption, the exact legal description of the property involved must be included in the space below.

Legal Description: ____

____

____

Return original documents to:

Name: St Cloud Mining Co.

Mailing Address: POB 196

Winston, NM 87943

Phone Number: 575-743-5215

FOR OFFICIAL USE ONLY

☐ **The foregoing Claim of Exemption has been approved.**

☐ **The foregoing Claim of Exemption is incomplete. Please provide us with the following information and/or documents so that we can process your claim:** ____________________

____

____

____

☐ **The foregoing Claim of Exemption is hereby denied for the following reasons:** ____________

____

____

____

______________________	______________________
(DATE)	**(NAME AND TITLE)**

FEE PAID: $____________ **(Attach Copy of Sierra County Treasurer Receipt to this Application)**

DATE: ______________

REC'D BY: ____________

****
CANDACE CHAVEZ
SIERRA COUNTY TREASURER
1712 N DATE ST ST B
T OR C, NM 87901
(575) 894-3524
CCHAVEZ@SIERRACO.ORG
WWW.SIERRACO.ORG
****

RECEIPT # 62323

DATE 10/14/2025

BY-CONNIE TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- ST CLOUD MINING COMPANYH

CLAIM OF EXEMPTION
4010 1250 50.00
CASE #25-006

RCVD CK #360

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 10/10/2025 **Sierra County Case No.** 25-006

Acct Number(s): 912 **Property Tax Amount:** $ 82185.88

Planning Coordinator

- [x] Accepts application, creates tracking sheet
- [x] Collects $50 non-refundable fee
- [x] Obtains receipt from Treasurer, provides original to Applicant, copy with the application
- [x] Computes preliminary taxes due, verifies with Assessor's Office, notified Applicant
- [x] Reviews Application and supporting documentation for approval
- [x] If OK, recommends approval and submits to Administrative Director to place on BOCC Agenda for next Commission Meeting with recommendation to approve
- N/A If not OK, returns to Applicant with request for additional information

Board of County Commissioners

- [ ] Approval, returns to Planning Coordinator with signed signature page
- [ ] Disapproval, returns to Planning Coordinator with no action.

Planning Coordinator

- [ ] Notifies Applicant of BOCC actions
- [ ] If approved, computes taxes due, verifies with Assessor's Office and/or Treasurer's Office, informs the Applicant
- [ ] When applicant comes to get the paperwork, directs to Treasurer for the tax payment

Treasurer

- [ ] Received tax payment, issues receipt – original to the Applicant, copy to the Development Coordinator to place in Claim of Exemption application file

Clerk

- [ ] Files / records the approved Claim of Exemption

Chaparral Surveying, LLC

P.O. Box 629
Elephant Butte, New Mexico 87935
(575) 740-0334

September 29, 2025

LEGAL DESCRIPTION-PARCEL 1
(369.273 ACRES)

A parcel of land situate in Sections 3, 4 and 10, Township 12 South, Range 8 West, N.M.P.M., located approximately 4 miles south of Winston, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the northernmost corner of this parcel, a U.S. Government Land Office, (USGLO), "brass-cap" monument, said corner being the north ¼ corner of Section 3, Township 12 South, Range 8 West and the south ¼ corner of Section 33, Township 11 South, Range 8 West;

Thence, S46°40'06"E, a distance of 3650.39 feet to an angle point in this parcel, a USGLO "brass-cap" monument, said point being the east ¼ corner of Section 4, Township 12 South, Range 8 West;

Thence, N88°18'08"E, a distance of 3932.18 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, S01°22'23"W, a distance of 1302.67 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, N88°21'06"E, a distance of 603.42 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, S00°19'03"E, a distance of 639.44 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, S15°40'57"E, a distance of 305.06 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, S68°43'47"W, a distance of 489.38 feet to an angle point in this parcel;

Thence, N61°29'42"W, a distance of 736.46 feet to an angle point in this parcel;

Thence, N85°49'41"W, a distance of 690.79 feet to an angle point in this parcel;

Thence, S47°23'27"W, a distance of 73.71 feet to an angle point in this parcel;

Thence, S80°33'55"W, a distance of 286.88 feet to an angle point in this parcel;

Thence, S72°38'45"W, a distance of 76.86 feet to an angle point in this parcel;

Thence, S43°50'22"E, a distance of 282.71 feet to an angle point in this parcel;

Thence, S55°21'14"E, a distance of 198.92 feet to an angle point in this parcel;

Thence, S13°28'02"W, a distance of 270.92 feet to an angle point in this parcel;

Thence, N78°54'13"W, a distance of 255.95 feet to an angle point in this parcel, a USGLO "brass-cap" monument, said point being the south ¼ corner of Section 3, Township 12 South, Range 8 West;

Thence, S88°22'31"W, a distance of 709.21 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, N61°12'08"W, a distance of 1352.34 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, N65°45'57"W, a distance of 874.80 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, N59°35'16"W, a distance of 484.82 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, N59°35'15"W, a distance of 2670.62 feet to an angle point in this parcel, an "aluminum-cap" monument stamped "PS 13984";

Thence, N88°50'56"W, a distance of 1511.12 feet to the westernmost corner of this parcel, a "brass-cap" monument in concrete;

Thence, N12°56'07"E, a distance of 1213.40 feet to an angle point in this parcel, a "brass-cap" monument in concrete;

Thence, S71°18'19"E, a distance of 704.22 feet to an angle point in this parcel;

Thence, S59°19'17"E, a distance of 246.19 feet to an angle point in this parcel;

Thence, S44°32'51"E, a distance of 79.95 feet to an angle point in this parcel;

Thence, S54°57'16"E, a distance of 410.90 feet to an angle point in this parcel;

Thence, S76°20'35"E, a distance of 137.15 feet to an angle point in this parcel;

Thence, S59°31'36"E, a distance of 255.03 feet to an angle point in this parcel;

Thence, S08°43'01"E, a distance of 127.29 feet to an angle point in this parcel;

Thence, S66°32'48"E, a distance of 423.60 feet to an angle point in this parcel;

Thence, N77°14'19"E, a distance of 239.67 feet to an angle point in this parcel;

Thence, N02°05'47"W, a distance of 361.41 feet to an angle point in this parcel;

Thence, N38°55'14"W, a distance of 690.08 feet to an angle point in this parcel;

Thence, N35°16'20"W, a distance of 451.75 feet to an angle point in this parcel;

Thence, N16°10'16"W, a distance of 565.52 feet to an angle point in this parcel;

Thence, N19°22'16"E, a distance of 498.33 feet to the point of beginning of the parcel hereon described, containing 369.273 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Plat of Division dated September 24, 2025).

Chaparral Surveying, LLC

P.O. Box 629
Elephant Butte, New Mexico 87935
(575) 740-0334

September 29, 2025

LEGAL DESCRIPTION-PARCEL 1
(369.273 ACRES)

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Thence, S72°38'45"W, a distance of 76.86 feet to an angle point in this parcel;

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Thence, S55°21'14"E, a distance of 198.92 feet to an angle point in this parcel;

Thence, S13°28'02"W, a distance of 270.92 feet to an angle point in this parcel;

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Thence, S54°57'16"E, a distance of 410.90 feet to an angle point in this parcel;

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Thence, N77°14'19"E, a distance of 239.67 feet to an angle point in this parcel;

Thence, N02°05'47"W, a distance of 361.41 feet to an angle point in this parcel;

Thence, N38°55'14"W, a distance of 690.08 feet to an angle point in this parcel;

Thence, N35°16'20"W, a distance of 451.75 feet to an angle point in this parcel;

Thence, N16°10'16"W, a distance of 565.52 feet to an angle point in this parcel;

Thence, N19°22'16"E, a distance of 498.33 feet to the point of beginning of the parcel hereon described, containing 369.273 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Plat of Division dated September 24, 2025).

st. cloud™
mining

PO Box 196
761 St. Cloud Mine Road
Winston, New Mexico 89743
575-743-5215

10/10/25

369.273 acres

Parcel of land situated in Sections 3,4 and 10, Township 12 South, Range 8 West N.M.P.M., approximately 4 miles south of Winston, Sierra County, New Mexico.

For the purposes of financial assurance required for the closeout plan at the Winston Facility required by **§19.10.5.506.J.2 NMAC.** The financial assurance instrument consists of real property. St. Cloud files for exemption of said property.

Audie Padilla
Zeolite Superintendent

CC Jason Stevens

St of New Mexico }
County of Sierra } ss

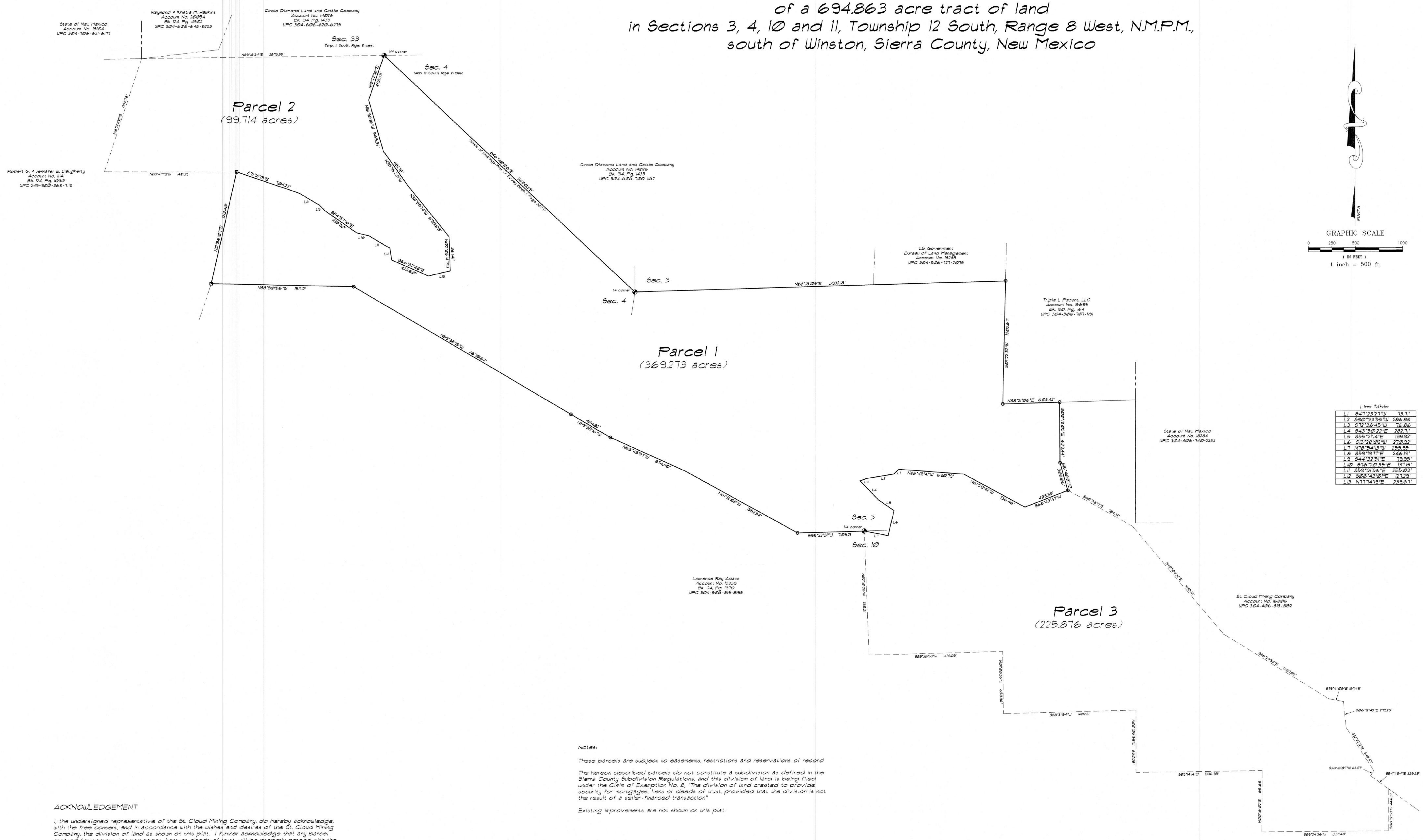
Subscibed and sworn to before me by Audie Padilla this 10th day of October, 2025

LINDA L ARNETT
Notary Public
State of New Mexico
Comm. # 1035213
My Comm. Exp. Sep 29, 2029

My Commission Expires: Sept 29, 2029.

PLAT OF DIVISION

of a 694.863 acre tract of land in Sections 3, 4, 10 and 11, Township 12 South, Range 8 West, N.M.P.M., south of Winston, Sierra County, New Mexico



Line Table

L1	S47°23'27"W	73.71'
L2	S80°33'55"W	286.88
L3	S72°38'45"W	76.86'
L4	S43°50'22"E	282.71'
L5	S55°21'14"E	198.92'
L6	S13°28'02"W	270.92'
L7	N78°54'13"W	255.95'
L8	S59°19'17"E	246.19'
L9	S44°32'51"E	79.95'
L10	S76°20'35"E	137.15'
L11	S59°31'36"E	255.03'
L12	S08°43'01"E	127.29'
L13	N77°14'19"E	239.67'

Notes:

These parcels are subject to easements, restrictions and reservations of record

The hereon described parcels do not constitute a subdivision as defined in the Sierra County Subdivision Regulations, and this division of land is being filed under the Claim of Exemption No. 8, "The division of land created to provide security for mortgages, liens or deeds of trust, provided that the division is not the result of a seller-financed transaction"

Existing improvements are not shown on this plat

ACKNOWLEDGEMENT

I, the undersigned representative of the St. Cloud Mining Company, do hereby acknowledge, with the free consent, and in accordance with the wishes and desires of the St. Cloud Mining Company, the division of land as shown on this plat. I further acknowledge that any parcel created for security for mortgages, liens or deeds of trust, will be properly merged with the original parcel once the mortgage, liens or deeds of trust have been exonerated.

____
Linda Arnett, Corporate Secretary, St. Cloud Mining Company

STATE OF NEW MEXICO)
COUNTY OF SIERRA)

The foregoing instrument was acknowledged before me this ______ day of ______________, 2025, by Linda Arnett

My Commission expires: ______________________________

____
Notary Public

Reference:

Account Number 912

Book 93, Pages 4813-4815, (Warranty Deed)

UPC 304-506-731-0448

Boundary Survey Plat recorded on Aug. 9, 2002, in Plat of Survey Book 1, Page 3027

Legend:

found U.S. General Land Office "brass-cap" monument

found "aluminum-cap" monument stamped "PS 13984"

found "brass-cap" monument in concrete

September 24, 2025

Chaparral Surveying, LLC
Professional Land Surveying
P.O. Box 629 Elephant Butte, New Mexico 87935

CERTIFICATE

This is to certify that I am a registered Professional Land Surveyor, that this plat is prepared from notes of field surveys made by me or under my supervision, that said surveys and this plat are true and correct to the best of my knowledge and belief.
I further certify that this survey is a land division, but not a subdivision as qualified hereon.

This plat meets the minimum requirements of the Standards of Land Surveys in New Mexico.

David M. Senn
New Mexico Professional Surveyor
License Number 12129

INDEXING INFORMATION FOR COUNTY CLERK
St. Cloud Mining Company (912)
Sections 3, 4, 10 and 11
Township 12 South, Range 8 West, NMPM

CLAIM OF EXEMPTION 25-006 (St. Cloud Mining Company)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Keith W Whitney 10/10/2025

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

I hereby certify that the contents in this report are true and correct to the best of my knowledge and includes all funds.

LOCAL GOVERNMENT DIVISION
RECAP AND RECONCILIATION REPORT

Entity COUNTY OF SIERRA
Period Ending TUESDAY SEPTEMBER 30, 2025
Checked by:
Prepared by
CINDY 81518 GLPR18

FUND# FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
101 CASH ON HAND										360.00	-360.00	-360.00
103 GENERAL FUND										2054.78	-2054.78	-2414.78
104 LANDFILL FINANCIAL ASSURANCE												-2414.78
112 GENERAL FUND										6779789.11	-6779789.11	-6782203.89
120 GENERAL FUND										13541760.46	-13541760.46	-20323964.35
401 GENERAL	3960187.96	1199523.25	215746.25	1959844.56	3415612.90	38832.48			3454445.38		3454445.38	-16869518.97
402 ROAD DEPARTMENT	321214.94	88119.11	210000.00	345691.96	273642.09	9990.96			283633.05		283633.05	-16585885.92
403 FARM & RANGE	16837.03		7000.00	4482.26	19354.77				19354.77		19354.77	-16566531.15
404 WHITE SANDS MISSILE RANGE	8575.49	3170.03			11745.52				11745.52		11745.52	-16554785.63
405 LANDFILL	23930.57	46112.07	76682.00	56463.57	90261.07				90261.07		90261.07	-16464524.56
406 COUNTY INDIGENT	81657.30	140411.29	13125.00	37544.99	197648.60	19.37			197667.97		197667.97	-16266856.59
407 HILLSBORO FIRE DEPT.	201651.91	86589.00		46522.13	241718.78				241718.78		241718.78	-16025137.81
409 ARREY/DERRY FIRE DEPT.	264166.45	99017.00		33379.21	329804.24				329804.24		329804.24	-15695333.57
410 WINSTON FIRE DEPARTMENT	388500.79	82095.00		55424.74	415171.05				415171.05		415171.05	-15280162.52
411 MONTICELLO FIRE DEPARTMENT	249857.37	100418.00		69582.37	280693.00				280693.00		280693.00	-14999469.52
412 NMGRT HOSPITAL FUND	76609.15	246913.25		267032.33	56490.07				56490.07		56490.07	-14942979.45
413 CABALLO FIRE DEPARTMENT	5000.66	70847.00		25811.98	50035.68	242.67			50278.35		50278.35	-14892701.10
414 LAS PALOMAS FIRE DEPT	194480.52	75510.00		38777.99	231212.53				231212.53		231212.53	-14661488.57
416 STATE SP PROJECTS	181176.31			80164.69	101011.62				101011.62		101011.62	-14560476.95
417 STATE CAP PROJECTS	137091.13			71454.15	65636.98				65636.98		65636.98	-14494839.97
418 STATE SB PROJECTS	62346.48			32842.84	29503.64				29503.64		29503.64	-14465336.33
419 COMMUNITY PROJECTS	37932.24		38625.00	30400.00	46157.24				46157.24		46157.24	-14419179.09
422 REAPPRAISAL FUND	80414.87	2212.62		37421.14	45206.35	76.68			45283.03		45283.03	-14373896.06
425 POVERTY CREEK FIRE DEPARTMENT	172543.95	80925.00		57703.07	195765.88				195765.88		195765.88	-14178130.18
429 TITLE III	6119.00			40000.00	-33881.00				-33881.00		-33881.00	-14212011.18
426 SIERRA ADMIN. FIRE	197471.72	64099.00		5010.02	256560.70	50.00			256610.70		256610.70	-13955400.48
427 NAT'L OPIOID SETTLEMENT	15020.16	49945.51			64965.67				64965.67		64965.67	-13890434.81
428 COUNTY LIVESTOCK LOSS AUTHORITY	43708.42				43708.42	9366.76			53075.18		53075.18	-13837359.63
474 TAXES PAID IN ADVANCE	43195.16	16186.38			59381.54				59381.54		59381.54	-13777978.09
477 LODGERS TAX/PROMO FUND	16321.03	480.87			16801.90				16801.90		16801.90	-13761176.19
481 UNDISTRIBUTED CURRENT TAXES		7872.92			7872.92				7872.92		7872.92	-13753303.27
482 UNDISTRIBUTED DELQ TAXES												-13753303.27
500 GRANT PROJECTS	1306175.99	186637.95		544775.21	948038.73	99161.55			1047200.28		1047200.28	-12706102.99
502 LEGISLATIVE APPROPRIATIONS	-0.10	891107.83	-865500.00	405243.29	-379635.56	42189.54			-337446.02		-337446.02	-13043549.01
506 INTERNAL CAPITAL IMPROVEMENTS												-13043549.01
507 ELECTRONIC MONITORING	28211.29	590.00		8704.37	20096.92				20096.92		20096.92	-13023452.09
508 DWI PROGRAM FEES	116349.78	9920.00		1893.05	124376.73	153.64			124530.37		124530.37	-12898921.72
509 DWI DISTRIBUTION	7459.03	25187.00		22857.43	9788.60	392.67			10181.27		10181.27	-12888740.45
510 DWI GRANT		11436.80		13252.70	-1815.90				-1815.90		-1815.90	-12890556.35
511 LOCAL ECONOMIC DEVELOPMENT												-12890556.35
512 LATCF-FEDERAL	2256104.58			244881.88	2011222.70				2011222.70		2011222.70	-10879333.65
548 MENTAL HEALTH (COMM.GRT)	144174.70	9517.56		285.52	153406.74				153406.74		153406.74	-10725926.91
550 UNDERWOOD WATER												-10725926.91
551 SIERRA SOIL WATER DIST	6321.33	4137.10		9109.73	1348.70				1348.70		1348.70	-10724578.21
552 SPACEPORT GRT	80807.69	178864.21		193639.52	66032.38				66032.38		66032.38	-10658545.83
553 T OR C SCHOOL 25%	21286.33	59621.42		64546.51	16361.24				16361.24		16361.24	-10642184.59
554 CABALLO WATER	263.82	148.01		402.43	9.40				9.40		9.40	-10642175.19
575 CITY OF TRUTH OR CONSEQUENCES	18311.97	-4118.72		8287.55	5905.70				5905.70		5905.70	-10636269.49
576 VILLAGE OF WILLIAMSBURG	111.86	195.32		265.08	42.10				42.10		42.10	-10636227.39
577 CITY OF ELEPHANT BUTTE	6628.73	3015.56		9191.61	452.68				452.68		452.68	-10635774.71
591 STATE DEBT SERVICE	9994.71	7027.43		14362.62	2659.52				2659.52		2659.52	-10633115.19
592 CATTLE	216.13	10.99		227.12								-10633115.19
593 SHEEP, GOATS AND ALPACA	1.35	0.56		1.91								-10633115.19

Printed 11:27:52 TUESDAY OCTOBER 14, 2025

DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
RECAP AND RECONCILIATION REPORT

I hereby certify that the contents in this report are true and correct to the best of my knowledge and includes all funds.

Entity COUNTY OF SIERRA
Period Ending TUESDAY SEPTEMBER 30, 2025
Checked by:
Prepared by
CINDY B1S1B GLPR18

FUND# FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
594 EQUINES, SWINE AND RATITES	9.66	17.07		26.73								-10633115.19
595 DAIRY CATTLE												-10633115.19
596 COST TO STATE	1466.86	1375.00		2375.00	466.86				466.86		466.86	-10632648.33
597 STATE P & I	5718.94	5507.79		7496.67	3730.06				3730.06		3730.06	-10628918.27
598 NM CHILDREN'S TRUST FUND	165.00	400.00		405.00	160.00				160.00		160.00	-10628758.27
599 BISON												-10628758.27
601 SVH 2 MIL LEVY	13513.02	9229.88		19294.14	3448.76				3448.76		3448.76	-10625309.51
603 AMBULANCE SERVICE	9241.46	76000.00			85241.46				85241.46		85241.46	-10540068.05
604 LAW ENFORCEMENT PROTECTION	49048.86	114500.00		7393.35	156155.51	399.92			156555.43		156555.43	-10383512.62
605 CORRECTION FEE FUND	369503.12	125593.86	246250.00	623308.96	118038.02	48329.94			166367.96		166367.96	-10217144.66
606 EMERGENCY COMMUNICATIONS (GRT)	457330.38	226042.02	-162500.00	72008.92	448863.48				448863.48		448863.48	-9768281.18
609 EMS (COMM. GRT)	19355.43	2379.40		71.38	21663.45				21663.45		21663.45	-9746617.73
611 HILLSBORO EMS	20918.79	24500.00		87.05	45331.74	1242.72			46574.46		46574.46	-9700043.27
624 CLERK EQUIP RECORDING FEE	181322.51	8220.00		3054.20	186488.31	585.16			187073.47		187073.47	-9512969.80
627 SIERRA COUNTY FLOOD COMMISSION	2246405.83	6750.01		26046.81	2227109.03	2.00			2227111.03		2227111.03	-7285858.77
629 EMERGENCY MANAGEMENT SERVICES	42323.15	15425.00	55946.75	65106.99	48587.91	1303.23			49891.14		49891.14	-7235967.63
633 LAS PALOMAS EMS	11677.49	53800.00		5111.74	60365.75				60365.75		60365.75	-7175601.88
634 SIERRA COUNTY REGIONAL DISPATCH	126069.35	149771.63	162500.00	320135.60	118205.38	502.91			118708.29		118708.29	-7056893.59
635 TREASURER'S FEES	39975.27	901.00			40876.27				40876.27		40876.27	-7016017.32
639 ROAD DEPT FEMA FUNDS												-7016017.32
640 FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-6811710.32
641 FIRE DEPT FEMA FUNDS												-6811710.32
300 HOLDING LINE ITEMS FOR PYRL CO												-6811710.32
701 BOND												-6811710.32
702 SCHOOL - OPERATIONAL	3638.97	2561.48		5228.12	972.33				972.33		972.33	-6810737.99
703 SCHOOL - DEBT	41529.15	29199.62		59678.15	11050.62				11050.62		11050.62	-6799687.37
704 SCHOOL - CAPITAL IMP (SB9)	14548.14	10227.02		20895.48	3879.68				3879.68		3879.68	-6795807.69
804 OVERPAYMENT ON TAXES	15291.05	7102.53			22393.58				22393.58		22393.58	-6773414.11
805 PROPERTY TAX SUSPENSE												-6773414.11
901 GENERAL FUND	4743833.93	40508.81			4784342.74				4784342.74		4784342.74	-1989071.37
905 LANDFILL FINANCIAL ASSURANCE	158559.48	1008.81	2125.00		161693.29				161693.29		161693.29	-1827378.08
927 FLOOD COMMISSION	1807540.94	19837.14			1827378.08				1827378.08		1827378.08	
GRAND TOTALS	21371723.58	4774604.39		6075205.82	20071122.15	252842.20			20323964.35	20323964.35		
BANK & INVESTMENTS PER GL					20071122.15							

		Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
PART I							
**SECTION-A							
BUDGETED FUNDS							
LIMITED FUNDS							
GENERAL FUND	401	3,960,187.96	1,199,523.25	649,753.75	865,500.00	1,959,844.56	3,415,612.90
ROAD DEPARTMENT	402	321,214.94	88,119.11		210,000.00	345,691.96	273,642.09
FARM & RANGE	403	16,837.03			7,000.00	4,482.26	19,354.77
WHITE SANDS MISSLE RANGE	404	8,575.49	3,170.03				11,745.52
LANDFILL	405	23,930.57	46,112.07	2,125.00	78,807.00	56,463.57	90,261.07
COUNTY INDIGENT CLAIMS	406	81,657.30	140,411.29		13,125.00	37,544.99	197,648.60
NMGRT HOSPITAL FUND	412	76,609.15	246,913.25			267,032.33	56,490.07
STATE COOP PROJECTS	416	181,176.31				80,164.69	101,011.62
STATE CAP PROJECTS	417	137,091.13				71,454.15	65,636.98
STATE SB PROJECTS	418	62,346.48				32,842.84	29,503.64
COMMUNITY PROJECTS	419	37,932.24			38,625.00	30,400.00	46,157.24
1% COUNTY APPRAISAL	422	80,414.87	2,212.62			37,421.14	45,206.35
NAT'L OPIOID SETTLEMENT	427	15,020.16	49,945.51				64,965.67
CO LIVESTOCK LOSS AUTH	428	43,708.42					43,708.42
TITLE III	429	6,119.00				40,000.00	33,881.00-
LODGERS'S TAX PROMO FUND	477	16,321.03	480.87				16,801.90
GRANT PROJECTS	500	1,306,175.99	186,637.95			544,775.21	948,038.73
LEGISLATIVE APPROPRIATE	502	0.10-	891,107.83	865,500.00		405,243.29	379,635.56-
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507	28,211.29	590.00			8,704.37	20,096.92
DWI PROGRAM FEES	508	116,349.78	9,920.00			1,893.05	124,376.73
DWI DISTRIBUTION	509	7,459.03	25,187.00			22,857.43	9,788.60
DWI GRANT	510		11,436.80			13,252.70	1,815.90-
LOCAL ECONOMIC DEV.	511						
US DEPARTMENT TREASURY	512	2,256,104.58				244,881.88	2,011,222.70
MENTAL HEALTH	548	144,174.70	9,517.56			285.52	153,406.74
SVH 2 MILL LEVY	601	13,513.02	9,229.88			19,294.14	3,448.76
LAW ENFORCEMENT PROTECT	604	49,048.86	114,500.00			7,393.35	156,155.51
CORRECTION FUND	605	369,503.12	125,593.86		246,250.00	623,308.96	118,038.02
EMERGENCY COMMUNICATIONS	606	457,330.38	226,042.02	162,500.00		72,008.92	448,863.48
CLERK/EQUIP/RECORD FEE	624	181,322.51	8,220.00			3,054.20	186,488.31
SIERRA COUNTY FLOOD COMM.	627	2,246,405.83	6,750.01			26,046.81	2,227,109.03
EMERGENCY MGMT SERVICES	629	42,323.15	15,425.00		55,946.75	65,106.99	48,587.91
SCRDA/E-911	634	126,069.35	149,771.63		162,500.00	320,135.60	118,205.38
TREASURER FEES	635	39,975.27	901.00				40,876.27
ROAD DEPARTMENT FEMA	639						
FLOOD COMMISSION FEMA	640	204,307.00					204,307.00
FIRE DEPT FEMA	641						
PAYROLL HOLDING	300						
**SUBTOTAL-A-BUDGETED FUNDS		12,657,415.84	3,567,718.54	1,679,878.75	1,677,753.75	5,341,584.91	10,881,424.47
**SECTION-B-INVESTMENTS							
GENERAL FUND	901	4,743,833.93	40,508.81				4,784,342.74
LANDFILL FINANCIAL ASSUR.	905	158,559.48	1,008.81		2,125.00		161,693.29
FLOOD COMMISSION	927	1,807,540.94	19,837.14				1,827,378.08
**SUBTOTAL-B-INVESTMENTS		19,367,350.19	3,629,073.30	1,679,878.75	1,679,878.75	5,341,584.91	17,654,838.58

		Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
**SECTION-C-FIRE							
HILLSBORO FIRE	407	201,651.91	86,589.00			46,522.13	241,718.78
ARREY/DERRY FIRE	409	264,166.45	99,017.00			33,379.21	329,804.24
WINSTON FIRE	410	388,500.79	82,095.00			55,424.74	415,171.05
MONTICELLO FIRE	411	249,857.37	100,418.00			69,582.37	280,693.00
CABALLO FIRE	413	5,000.66	70,847.00			25,811.98	50,035.68
LAS PALOMAS FIRE	414	194,480.52	75,510.00			38,777.99	231,212.53
POVERTY CREEK FIRE	425	172,543.95	80,925.00			57,703.07	195,765.88
SIERRA ADMIN. FIRE	426	197,471.72	64,099.00			5,010.02	256,560.70
**SUBTOTAL-C-FIRE		1,673,673.37	659,500.00			332,211.51	2,000,961.86
**SECTION-D-EMS							
SIERRA AMBULANCE FUND	603	9,241.46	76,000.00				85,241.46
E M S	609	19,355.43	2,379.40			71.38	21,663.45
HILLSBORO EMS	611	20,918.79	24,500.00			87.05	45,331.74
LAS PALOMAS EMS	633	11,677.49	53,800.00			5,111.74	60,365.75
**SUBTOTAL-D-EMS		61,193.17	156,679.40			5,270.17	212,602.40
TOTAL PART 1		1,734,866.54	816,179.40			337,481.68	2,213,564.26

		Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
PART II TREASURERS TAX FUNDS							
****SECTION-A**							
DISTRIBUTION OF SPECIAL DIST							
UNDERWOOD WATER CABALLO	550						
SIERRA SOIL CONS. DIST.	551	6,321.33	4,137.10			9,109.73	1,348.70
CABALLO WATER	554	263.82	148.01			402.43	9.40
SCAFD ARROYO FLOOD	555						
SUBTOTAL-B SPECIAL DISTRICTS		**6,585.15**	**4,285.11**			**9,512.16**	**1,358.10**
****SECTION-B**							
DISTRIBUTION TO MUNI'S							
CITY OF T OR C	575	18,311.97	4,118.72-			8,287.55	5,905.70
VILLAGE OF WILLIAMSBURG	576	111.86	195.32			265.08	42.10
CITY OF ELEPHANT BUTTE	577	6,628.73	3,015.56			9,191.61	452.68
****SUBTOTAL-B-MUNI'S**		**25,052.56**	**907.84-**			**17,744.24**	**6,400.48**
****SECTION-C**							
DIST. TO STATE OF NEW MEXICO							
DEBT SERVICE	591	9,994.71	7,027.43			14,362.62	2,659.52
CATTLE	592	216.13	10.99			227.12	
SHEEP, GOATS AND ALPACA	593	1.35	0.56			1.91	
EQUINES, SWINE & RATITES	594	9.66	17.07			26.73	
DAIRY CATTLE	595						
COST TO STATE	596	1,466.86	1,375.00			2,375.00	466.86
STATE P&I FUND	597	5,718.94	5,507.79			7,496.67	3,730.06
CHILD TRUST FUND ACT	598	165.00	400.00			405.00	160.00
BISON LEVY	599						
****SUBTOTAL-C-STATE OF NM**		**17,572.65**	**14,338.84**			**24,895.05**	**7,016.44**
****SECTION-D**							
DISTRIBUTION TO SCHOOLS							
BOND SERIES ACCOUNT	701						
T OR C SCHOOLS	702-704	59,716.26	41,988.12			85,801.75	15,902.63
****SUBTOTAL-D-SCHOOLS**		**59,716.26**	**41,988.12**			**85,801.75**	**15,902.63**
****SECTION-E**							
OTHER TRUST ACCOUNTS							
OVERPAYMENT OF TAXES	804	15,291.05	7,102.53				22,393.58
SPACEPORT AUTHORITY	552	80,807.69	178,864.21			193,639.52	66,032.38
T OR C SCHOOL	553	21,286.33	59,621.42			64,546.51	16,361.24
****SUBTOTAL-E-OTHER TRUST**		**117,385.07**	**245,588.16**			**258,186.03**	**104,787.20**
****SECTION-F**							
UNDISTRIBUTED TAX REVENUES							
PROPERTY TAX SUSPENSE	805						
TAXES PAID IN ADVANCE	474	43,195.16	16,186.38				59,381.54
UNDIST. CURRENT TAX	481		7,872.92				7,872.92
UNDIST. DELINQUENT TAX	482						
****SUBTOTAL-G-UNDIST. TAX REV**		**43,195.16**	**24,059.30**				**67,254.46**
TOTAL PART II		**269,506.85**	**329,351.69**			**396,139.23**	**202,719.31**
TOTAL OF PART I & II		**21,371,723.58**	**4,774,604.39**	**1,679,878.75**	**1,679,878.75**	**6,075,205.82**	**20,071,122.15**

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

September 30, 2025

						Maturity	
ACCOUNT	XXXXX5958	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	281,122.36
ACCOUNT	XXXXX5959	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	288,107.59
ACCOUNT	XXXXX5960	1 YR	C.D.	CITIZENS BANK	4.00%	3/10/2026	290,411.46
ACCOUNT	XXXXX5961	1 YR	C.D.	CITIZENS BANK	4.00%	3/31/2026	152,761.67
ACCOUNT	XXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.00%	3/3/2027	82,581.56
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	3.04%		107,478.61
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		4.27%	3,581,879.49
Total 901							4,784,342.74
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.53%		168,068.29
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		4.27%		1,827,378.08
							6,779,789.11

CITIZENS BANK-PUBLIC FUNDS NOW	13,541,760.46
LESS: OUTSTANDING CHECKS - TREASURER	-
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL	(252,842.20)
	13,288,918.26
CASH ON HAND	360.00
CREDIT CARD PAYMENTS	2,054.78
In Transit	
	6,779,789.11
Total	**20,071,122.15**
TFFS	**20,071,122.15**
	-

SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2025-75

APPROVING ADDITIONAL COMPENSATION FOR THE SIERRA COUNTY ASSESSOR PURSUANT TO NMSA 1978, SECTION 4-39-4 AND THE FINAL ORDER ENTERED BY THE SEVENTH JUDICIAL DISTRICT COURT

WHEREAS, the Sierra County Commission met upon notice of a duly noticed regular County Commission Meeting on October 21, 2025, at 10:00 A.M. in the Sierra County Administration Building, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, pursuant to NMSA 1978 Section 4-38-1 (1884) the powers of a county as a body politic and corporate shall be exercised by a board of county commissioners; and,

WHEREAS, the New Mexico Legislature, through NMSA 1978, Sections 4-39-2 through 4-39-5, authorized additional compensation for County Assessors who complete certification in property appraisal and property tax administration; and

WHEREAS, Section 4-39-4, as amended by SB 324 (2023), provides that County Assessors may receive incremental additional compensation upon completion of successive certification levels, in the following amounts:

- Appraiser 1 – Seven Hundred Fifty Dollars ($750.00) annually;
- Appraiser 2 – One Thousand Seven Hundred Fifty Dollars ($1,750.00) annually;
- Appraiser 3 – Three Thousand Dollars ($3,000.00) annually;
- Appraiser 4 – Three Thousand Five Hundred Dollars ($3,500.00) annually; and

WHEREAS, the Seventh Judicial District Court entered its Final Order Regarding Mid-Term Appraisal Certification Incentives on August 19, 2025, in Cause No. D-728-CV-2024-00034, confirming that such compensation is cumulative, consistent with legislative intent, and does not violate Article IV, Section 27 of the New Mexico Constitution; and

WHEREAS, the Sierra County Assessor has satisfied the statutory requirements and currently holds the certifications qualifying for said compensation; and

WHEREAS, the Board of County Commissioners of Sierra County desires to approve the assessor's additional compensation as provided in law and the Final Order.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County, New Mexico, that:

1. The Sierra County Assessor is authorized and approved to receive additional compensation for appraisal certifications pursuant to NMSA 1978, Section 4-39-4, as amended by SB 324 (2023).
2. The appraisers and elected assessor working in the Office of the Assessor will be paid a base rate of an additional $______ ($750.00 maximum) a year for holding an "Appraiser 1" certificate, an additional ______ ($1,750.00 maximum) a year for holding an "Appraiser 2" certificate, an additional _______ ($3,000.00 maximum) a year for holding an "Appraiser 3" certificate, and an additional ________ ($3,500.00 maximum) a year for holding an "Appraiser 4" certificate which will be an additional cumulative increment to their salary.
3. The continued receipt of the additional incentive pay is subject to maintenance of the certification and the provision of proof of each certification to the County before receiving additional incentive pay.
4. This resolution shall take effect immediately upon its adoption and shall remain in effect unless amended or repealed by further action of the Board.

APPROVED, ADOPTED, AND PASSED on this 21st day of October 2025.

BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY

____
Travis Day, Chair

____
James Paxon, Vice-Chair

____
Hank Hopkins, Commissioner

Attest:

____
Amy Whitehead
Sierra County Clerk

SIERRA GRANDE
A TED TURNER RETREAT

September 9, 2025

Eva Mendoza
419 W. 8th Ave
Truth or Consequences, NM 87901

Good day, Ms. Vaughn,

I am submitting my interest in the Sierra County Lodgers Tax Board volunteer position. I would appreciate the opportunity to serve my community and leverage approximately 30 years of experience in the lodging and service industry.

Qualifications:

NMSU – B.S. Hotel, Restaurant, and Tourism Management and MBA studies.

February 2022 – Present. General Manager, Southern NM Properties (Sierra Grande Lodge & Spa, Armendaris Reserve, and Ladder Reserve).

You will find my previous experience listed in the attached Curriculum Vitae. Please let me know if you have any questions or if you need any additional information.

Thank you for your time and consideration.

Warm regards,

Eva Mendoza

Eva Mendoza
General Manager Southern New Mexico Properties
Ted Turner Reserves
Eva.Mendoza@Tedturnerreserves.com
936-827-0679 Cell

EVA MENDOZA

Eva.Mendoza@Tedturnerreserves.com
evamariem1967@gmail.com
936- 827- 0679

Experienced Manager and Leader with 25+ years of expertise in leading, developing, and equipping multi - functional customer focused teams. Proven leader with strong business and financial acumen. Expertise in operations management, with skills in sales, financial management, human resources, quality assurance procedures and trainer. I am known for enhancing productivity and performance through re - engineering process and procedures, implementing best practices, and customer service training. I am confident that my skills, experience, and passion in providing exemplary service would be an asset to Sierra County Lodgers Tax Board.

Work Experience:

Concierge
Solstice Senior Living Las Cruces
January 2021 – February 2022
Joyfully and professionally serving residents to ensure complete satisfaction and care. Assist guest and residents with questions and concerns and provide follow up and follow through. I have built a positive rapport with residents and family through demonstrating genuine care and concern. I assist management with daily administrative needs. I leverage my skills in human resources to assist in the recruiting and hiring process. I utilize my business acumen to assist the Business Office in daily processes and procedures. My Food and Beverage management experience has enabled me to assist culinary services during the absence of a Culinary Services Director.

General Manager/Regional Manager/Consultant
Hospitality Start Up Businesses
December 2017 to August 2019

Lucky Arrow Retreat - Opened new company/retreat for private investors from Austin, TX. I was responsible for implementing process and procedures as well as job descriptions for all positions. I was responsible for contracting and negotiate for new vendors and contractors. Recruit and train all staff in accordance with the Lucky Arrow vision. Worked with sales manager in all sale initiatives to gain business in room sales and events as well introduction to the local community. I gave interviews with various local periodicals and TV promotion with Good Day Austin to promote the Retreat.

Collective Retreats - Regional Managing Director Texas, Colorado, Montana
Worked closely with Company Owner/CEO and COO to ensure that company vision, sales goals and initiatives carried out at each Retreat. Management and leadership of General Managers, Supervisor, and hourly staff for three Collective Retreats: Hill Country Retreat, Vail Retreat, and Yellowstone Retreat. I was responsible for recruitment and training of General Managers and leadership staff. I assisted in implementing and managing budgets, analyzing all financial data, inventories, and customer surveys to ensure greatest profitability and customer satisfaction. All escalated customer and employee concerns or issues were my responsibility to address and remedy. My presence was required at all high-profile events to ensure success from start to end. I was present at each Retreat when hosting high profile guest and potential investors. I provided on-site tours of each property for potential large groups and special event bookings. I lead strong guest focused teams that provided exemplary guests satisfaction scores: 68% NPS (global standard is 26%) and 5 Star Trip Advisor scores.

Account Manager
Park Manor Bee Cave - Bee Cave, TX
January 2017 to November 2017
Managed nursing home facility housekeeping and laundry department.
• Successfully lead effective cohesive teams.
• Established strong working relationships with nursing, therapy, and ancillary departments
• Built positive relationships and trust with residents and their families.
• Demonstrated the utmost care by ensuring that all residents and guest had a clean and safe environment.
• Weekly in-service training and daily inspection performed to ensure compliance with cleanliness standards, safety practices, and state guidelines. Successfully passed Texas state inspection and requirements.

Director
Holiday Inn Vacation Club - Canyon Lake, TX
November 2011 to October 2016
Leadership and Management of approximately 150 staff members, to include managers, supervisors, drivers, laundry staff, and room attendants. The resort consisted of 440 units ranging from 740 sq ft to 1500 sq ft units.
• Responsible for a $3.3 million budget, P&L, Inventory control, payroll processing, and department accounting processes.
• Successfully managed the transition and re-branding of all staff as well as all processes & procedures from Silverleaf, Inc to Holiday Inn Vacation Club.
• I managed and maintained a fleet of vans and golf carts
• 4000 sq ft laundry facility and commercial equipment.
• Transitioned room attendants from hourly pay to "pay per unit" which led to faster unit turnover, reduction in labor cost, and positive customer and associate satisfaction.
• Ensure adherence to all SDS, OSHA, and local Health Department requirements and standards.

Claims Processor Allstate Insurance
Las Cruces, NM
December 2009 to July 2011
• Provided exemplary customer service, empathy, and insurance knowledge.
• Verified policy details, explained coverage, and effectively communicated claim process and procedures.
• Paid out on standard claims and properly delegated more complicated claims to appropriate adjusters.

Assistant General Manager
Pueblo Marriott - Pueblo, CO
October 2008 to October 2009
Effectively implemented and controlled Rooms Division budgets, inventories, and labor cost.
• Hired and trained associates of diverse backgrounds and skill sets.
• Provided new hire orientation, customer service training and job specific training for associates, and processed payroll.
• Ensured fair and timely performance reviews as well as wage and benefit administration.
• Managed Sales Managers and sales initiatives to ensure occupancy goals were reached.
• Ensured complete customer satisfaction and handled customer inquiries and complaints, providing immediate feedback and remedy.
• Continuously researched and implemented processes and training to provide customer and associate satisfaction.
• Analyzed daily and monthly financials and assist in the preparation of the annual budget.
• Coordinated and oversee the efficient reception, registration, and account settlement for all hotel guests. Maintained company S.O.P.'s regarding purchase orders, vouchering of invoices, and checkbook accounting.

Director of Human Resources
Fort Collins Hilton - Fort Collins, CO
April 2007 to October 2008
Hired qualified exempt and non-exempt personnel to ensure best fit for each department. •
• Responsible for all aspects of wage, benefits, worker's compensation, and unemployment programs and standards.
• Managed and implemented all associate training programs, internship programs, and maintained training matrix for each associate to ensure timely job specific training.
• Created and implemented a safety training program for all associates. Managed property
• payroll to include exempt and non-exempt associates.
• Worked closely with contract employment company to meet the fluctuating demand for banquet and housekeeping staff.
• Monitored and analyzed turnover statistics. Created and interpreted various labor, turnover, and incident reports for managers and company Vice Presidents.

• Managed the administration of employee satisfaction surveys and analyzed results.
• Provided guidance and recommendations in associate and customer satisfaction concerns to each department manager; ensuring continuous improvement, and staff satisfaction.

Assistant General Manager, Director, Manager
Marriott International
AZ, CO, NM
1996 to 2007
Successful career with Marriott managing and leading staff of various Marriott properties and departments.
• Provided and trained all staff in Marriott 5 Star Service within the Phoenix market.
• Planned, organized, developed, and managed the overall operations of Front Office, Food and Beverage, Sales and Events, and Housekeeping departments.
• Effectively controlled department budgets, and operating cost.
• Hired and managed qualified exempt and non-exempt personnel to ensure best fit for each department.
• I provided training and re-training according to job specifications, and customer service initiatives.
• Managed sales team, and special events and promotions.
• Meticulous maintenance of inventory and purchases to ensure asset protection.
• Performed weekly analysis of Guest Satisfaction Surveys to identify customer needs as well as training opportunities for associates to promote complete guest satisfaction.
• Adherence to state, local, company, and OSHA standards of cleanliness, food safety, and health and safety standards.
• Improved and maintained exemplary associate and customer satisfaction results in each management position held.
• Assisted in the management, planning, and coordination of a hotel opening, and hotel renovation processes.

Education
MBA New Mexico State University - Las Cruces, NM 2004 to 2006
B.S. in HRTM New Mexico State University - Las Cruces, NM 1996

AGENDA REQUEST FORM

The Board of County Commissioners typically meets the 3rd Tuesday of each month at 10:00 a.m. at the Sierra County Government Complex located at 1712 N. Date Street.

Please have the agenda request form along with all presentation materials to the County Manager's office by Monday of the week prior to the subsequent meeting. **Please submit as much information as possible in electronic form (via email to dmiranda@sierraco.org) and include the words "Agenda Request" in the subject line.** A representative **must be present** at the Board of County Commission meeting to present their request. If a representative is not in attendance, the request may be postponed and you must reschedule.

Date and Time Submitted: October 14th 2025 Meeting Date: October 21st 2025

Department/Agency: Sheriff's Office

Name of Presenter(s): Joshua Baker

Is Commission action necessary? X Yes ____No, informational only

If yes, action requested of the Commission: Approval of transfer

If yes, have you prepared the proper signatory documents? ____ Yes ____ N/A

Information background and rationale: See attached letter

What is the fiscal impact of this request? $3,700.00

Notes or additional information: ________________

Name of individual making the request and contact information including phone and email address:

See attached letter

Sierra County Administration, 1712 N. Date, Suite D, Truth or Consequences, NM 87901 Office: 575.894-6215 Fax: 575.894-9548 Attention: Dora Miranda, dmiranda@sierraco.org

APPROVAL OF DONATION, 9 AIMPOINT PATROL RED DOT OPTICS AND BACK UP IRON SIGHTS FROM SIERRA COUNTY SHERIFF'S OFFICE

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED, AND PASSED on this 21st day of October, 2025.

Travis Day, Commission Chair

James E. Paxon, Vice-Commission Chair

Hank Hopkins, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk

Joshua Baker

From: Gabe Ortiz <gabe.ortiz@taoscountynm.gov>
Sent: Monday, August 18, 2025 1:37 PM
To: Joshua Baker
Cc: Steve Miera
Subject: Aimpoint Optics

Sheriff Baker,

It was a pleasure to meet you at the sheriff's conference. Thank you for the conservations and the willingness to assist us in anything that we need.

As per our conservation I am sending this email requesting the transfer of Aimpoint Optics from Sierra County Sheriff's to Taos County Sheriff's.

On behalf of Sheriff Miera and myself I would like to thank you for your assistance. Your willingness to help us and generosity will have a profound impact on public safety in Taos County.

We look forward to working with you in the future, if your Agency is in need of assistance please do not hesitate to reach out, we are here to help anyway we can.

Respectfully,

Undersheriff Gabriel Ortiz
Taos County Sheriff's Office
599 Lovato Pl.
Taos, NM, 87571
Cell (575) 779-4326

Sierra County Sheriff's Office

855 Van Patten Street

Truth or Consequences, N.M. 87901

Sheriff Joshua Baker

Undersheriff Joel Trejo

(575) 894-9150 Phone (575) 894-7938 Fax

Board of Sierra County Commissioners,

The Sierra County Sheriff's Office currently has nine (9) Aimpoint Patrol red dot optics and back up iron sights (BUIS) that we are not using, nor do we have a use for in the future. The Sheriff's Office has transitioned all patrol rifles to a LPVO magnified optic system and required back up iron sights.

The Taos County Sheriff's Office is currently operating with only iron sights on their patrol rifles and has requested we donate our Aimpoint Patrol optics to them.

I am requesting board approval to transfer the nine Aimpoint Patrol optics and back up iron sights to the Taos County Sheriff's Office to enhance their operational capabilities.

Thank you for your consideration in this matter,

Sierra County Sheriff

Joshua Baker

Joshua Baker

SIERRA COUNTY, NM
INVENTORY DELETION/TRANSFER REQUEST FORM

Select One: ______Deletion ______Transfer

County Tag No: N/A **Department:** Sheriff's Office

Serial/VIN No:______________________________

Asset Description: AimPoint Patrol Optic flip up sights

Current Valuation: $3,700 *(Attach KBB or similar valuation sheet)*

Was this item purchased with Grant Funds? **Y / N**
If applicable, attach approval of deletion/transfer from funding agency.

Reason for Deletion/Transfer:
Select all that apply with an explanation for each request.

______ Obsolete/No Longer Needed

______ Total Loss
Insurance Declaration Required

X Transfer to: Taos County Sheriff's Office
Department/Entity Receiving the Item

______ Other

Explanation:
Attach additional sheets and/or any supporting documentation.

Reviewed:

Department Head/Elected Official — Date: 10/14/25

Authorizations:

______________________ ____________
County Manager Date

For Finance Department Use Only

BOCC Approval: Y / N BOCC Meeting Date:__________________

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900

SIERRA COUNTY
NEW MEXICO

1712 N. Date, Suite D
Truth or Consequences, New Mexico 87901
Amber Vaughn, County Manager
575-894-6215 voice 575-894-9548 fax

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

October 21, 2025

RE: Legal Services Contract with Nance, Pato & Stout LLC

Dear Commissioners,

The Administration Department is requesting approval to enter into a contract for annual legal services with Nance, Pato & Stout LLC for one (1) year from the date of approval by the Sierra County Board of County Commissioners. This Contract will automatically renew on an annual basis, for up to three (3) additional one (1) year terms unless terminated. The current contract with Nance, Pato & Stout LLC expires on October 26, 2025.

This contract award resulted from **RFP# 2026-09-001** which was issued on September 11, 2025 and closed on September 29, 2025. Two proposals were received and reviewed by an evaluation committee. The committee recommended award to Nance, Pato & Stout LLC, and this recommendation was presented to County Manager Vaughn, who concurred.

Compensation for services satisfactorily performed will be at a fixed rate of one hundred twenty thousand dollars ($120,000) annually, without GRT, to be invoiced in equal monthly amounts after performance of the services.

Attached please find the contract for annual legal services, for your consideration.

Sincerely,

BBencomo

Barbara Bencomo
Chief Procurement Officer

Notes: ____________ **Approved:** ______ **Date:** ______

SIERRA COUNTY

CONTRACT #2026-09-001

THIS AGREEMENT is made and entered into by and between the County of Sierra, hereinafter referred to as the "County" and **Nance, Pato & Stout LLC**, hereinafter referred to as the "Contractor", and is effective as of the date set forth below upon which it is executed by the Chief Procurement Officer and the Board of County Commissioners.

IT IS AGREED BETWEEN THE PARTIES:

1. Scope of Work.

The Contractor shall perform the work outlined in the Scope of Work attached hereto as **Attachment 1** and incorporated herein by reference.

2. Compensation.

A. The County shall pay to the Contractor in full payment for services satisfactorily performed one hundred twenty thousand dollars ($120,000) annually, to be invoiced in equal monthly amounts after performance of the services. The New Mexico gross receipts tax levied on the amounts payable under this Agreement totaling ($10,050) shall be paid by the County to the Contractor in equal monthly amounts. The total annual amount payable to the Contractor under this Agreement, including gross receipts tax and expenses, shall not exceed ($130,050). In no event will the Contractor be paid any amount in excess of the specified total amount payable without this Agreement being amended in writing.

B. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below and to any negotiations between the parties from year to year pursuant to Paragraph 1, Scope of Work. All invoices MUST BE received by the County no later than fifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID.

C. Contractor must submit a detailed statement accounting for all services performed, specified on a minimum of a quarter hour basis, and expenses incurred. If the County finds that the services are not acceptable, within thirty days after the date of receipt of written notice from the Contractor that payment is requested, it shall provide the Contractor a letter of exception explaining the defect or objection to the services, and outlining steps the Contractor may take to provide remedial action. Upon certification by the County that the services have been received and accepted, payment shall be tendered to the Contractor within thirty days after the date of acceptance. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. However, the County shall not incur late charges, interest, or penalties for failure to make payment within the time specified herein.

D. The payment of taxes due for any money received under this Agreement shall be the Contractor's sole responsibility and shall be reported under the Contractor's Federal and State tax identification number(s).

3. **Term.**

This Agreement is for one (1) year from the date of approval by the Sierra County Board of County Commissioners. This Contract will automatically renew on an annual basis, for up to three (3) additional one (1) year terms unless terminated pursuant to paragraph 4 (Termination), or paragraph 5 (Appropriations). In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four years, except as set forth in Section 13-1-150 NMSA 1978.

4. **Termination.**

A. Termination. This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. Except as otherwise allowed or provided under this Agreement, the County's sole liability upon such termination shall be to pay for acceptable work performed prior to the Contractor's receipt of the notice of termination, if the County is the terminating party, or the Contractor's sending of the notice of termination, if the Contractor is the terminating party; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor if the Contractor becomes unable to perform the services contracted for, as determined by the County or if, during the term of this Agreement, the Contractor or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of government funds or due to the Appropriations paragraph herein. THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE COUNTY's OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.

B Termination Management. Immediately upon receipt by either the County or the Contractor of notice of termination of this Agreement, the Contractor shall: 1) not incur any further obligations for salaries, services or any other expenditure of funds under this Agreement without written approval of the County; 2) comply with all directives issued by the County in the notice of termination as to the performance of work under this Agreement; and 3) take such action as the County shall direct for the protection, preservation, retention or transfer of all property titled to the County and records generated under this Agreement. Any non-expendable personal property or equipment provided to or purchased by the Contractor with contract funds shall become property of the County upon termination and shall be submitted to the County as soon as practicable.

5. **Appropriations.**

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

6. Status of Contractor.

The Contractor and its agents and employees are independent contractors performing professional services for the County and are not employees of the County of Sierra. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of county vehicles, or any other benefits afforded to employees of the County of Sierra as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. The Contractor agrees not to purport to bind the County of Sierra unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

7. Assignment.

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

8. Subcontracting.

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the County. No such subcontract shall relieve the primary Contractor from its obligations and liabilities under this Agreement, nor shall any subcontract obligate direct payment from the County. In all cases, the contractor is solely responsible for fulfillment of this Agreement.

9. Release.

Final payment of the amounts due under this Agreement shall operate as a release of the procuring agency of the County, its officers and employees, and the County of Sierra from all liabilities, claims and obligations whatsoever arising from or under this Agreement.

10. Confidentiality.

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

11. Product of Service -- Copyright.

All materials developed or acquired by the Contractor under this Agreement shall become the property of the County of Sierra and shall be delivered to the County no later than the termination date of this Agreement. Nothing developed or produced, in whole or in part, by the Contractor under this Agreement shall be the subject of an application for copyright or other claim of ownership by or on behalf of the Contractor.

12. Conflict of Interest; Governmental Conduct Act.

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Agreement, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 1978. Without in anyway limiting the generality of the foregoing, the Contractor specifically represents and warrants that:

1) in accordance with Section 10-16-4.3 NMSA 1978, the Contractor does not employ, has not employed, and will not employ during the term of this Agreement any County employee while such employee was or is employed by the County and participating directly or indirectly in the County's contracting process;

2) this Agreement complies with Section 10-16-7(B) NMSA 1978 because (i) the Contractor is not a public officer or employee of the County; (ii) the Contractor is not a member of the family of a public officer or employee of the County; (iii) the Contractor is not a business in which a public officer or employee or the family of a public officer or employee has a substantial interest; or (iv) if the Contractor is a public officer or employee of the County, a member of the family of a public officer or employee of the County, or a business in which a public officer or employee of the County or the family of a public officer or employee of the County has a substantial interest, public notice was given as required by Section 10-16-7(B) NMSA 1978 and this Agreement was awarded pursuant to a competitive process;

3) in accordance with Section 10-16-8(C) NMSA 1978, (i) the Contractor is not, and has not been represented by, a person who has been a public officer or employee of the County within the preceding year and whose official act directly resulted in this Agreement and (ii) the Contractor is not, and has not been assisted in any way regarding this transaction by, a former public officer or employee of the County whose official act, while in County employment, directly resulted in the County's making this Agreement;

4) in accordance with Section 10-16-13 NMSA 1978, the Contractor has not directly participated in the preparation of specifications, qualifications or evaluation criteria for this Agreement or any procurement related to this Agreement; and

5) in accordance with Section 10-16-3 and Section 10-16-13.3 NMSA 1978, the Contractor has not contributed, and during the term of this Agreement shall not contribute, anything of value to a public officer or employee of the County.

C. Contractor's representations and warranties in Paragraphs A and B of this Article 12 are material representations of fact upon which the County relied when this Agreement was entered into by the parties. Contractor shall provide immediate written notice to the County if, at any time during the term of this Agreement, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Article 12 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's representations and warranties in Paragraphs A and B of this Article 12 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the County and notwithstanding anything in the Agreement to the contrary, the County may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this Article 12(B).

13. Amendment.

This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

14. Merger.

This Agreement incorporates all the Agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, Agreements and understandings have been merged into this written Agreement. No prior Agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

15. Penalties for violation of law.

The Procurement Code, Sections 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

16. Equal Opportunity Compliance.

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

17. Applicable Law.

In any action, suit or legal dispute arising from this Agreement, the Contractor agrees that the laws of the State of New Mexico shall govern and that venue will lie in the Seventh Judicial District Court in Sierra County. By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

18. Workers Compensation.

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

19. Records and Financial Audit.

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

20. Disclaimer and Hold Harmless.

Sierra County shall not be liable to the Contractor, or the Contractor's successors, heirs, administrators, or assigns, for any loss, damage, or injury, whether to Contractor's person or property, occurring in connection with Contractor's performance of Contractor's duties according to this Agreement. Contractor shall hold the Sierra County harmless from all loss, damage, and injury, including court costs and attorney fees, incurred by Sierra County in connection with the performance by Contractor of Contractor's duties according to this Agreement.

21. Indemnification.

The Contractor shall defend, indemnify and hold harmless the County of Sierra from all actions, proceeding, claims, demands, costs, damages, attorneys' fees and all other liabilities and expenses of any kind from any source which may arise out of the performance of this Agreement, caused by the negligent act or failure to act of the Contractor, its officers, employees, servants, subcontractors or agents, or if caused by the actions of any client of the Contractor resulting in injury or damage to persons or property during the time when the Contractor or any officer, agent, employee, servant or subcontractor thereof has or is performing services pursuant to this Agreement. In the event that any action, suit or proceeding related to the services performed by the Contractor or any officer, agent, employee, servant or subcontractor under this Agreement is brought against the Contractor, the Contractor shall, as soon as practicable but no later than two (2) days after it receives notice thereof, notify the legal counsel of the County of Sierra and the New Mexico Association of Counties by certified mail.

22. Invalid Term or Condition.

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

23. Enforcement of Agreement.

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

24. Authority.

If Contractor is other than a natural person, the individual(s) signing this Agreement on behalf of Contractor represents and warrants that they have the power and authority to bind

Contractor, and that no further action, resolution, or approval from Contractor is necessary to enter into a binding contract.

25. Lobbying.

No federal appropriated funds can be paid or will be paid, by or on behalf of the CONTRACTOR, or any person for influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, or the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection of this federal contract, grant, loan, or cooperative agreement, the CONTRACTOR shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

26. Approval of Contractor Personnel.

Personnel proposed in the Contractor's written proposal to the County are considered material to any work performed under this Agreement. No changes of personnel will be made by the Contractor without prior written consent of the procuring agency of the County. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The procuring agency of the County shall retain the right to request the removal of any of the Contractor's personnel at any time.

27. Survival.

The agreement paragraphs titled "Patent, Copyright, Trademark, and Trade Secret Indemnification" and "Indemnification" shall survive the expiration of this agreement. Software licenses, leases, maintenance and any other unexpired agreements that were entered into under the terms and conditions of this agreement shall survive this agreement

28. Succession.

This agreement shall extend to and be binding upon the successors and assigns of the parties.

29. Force Majeure.

A party shall be excused from performance under this agreement for any period that the party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

30. Mediation.

In the event a dispute arises as to the rights and obligations among the parties hereto, the parties agree to attempt to resolve the dispute through mediation as a condition precedent to seeking legal and equitable remedies. The parties agree to evenly split the costs of any such mediation services. The parties shall mutually agree upon the choice of mediator. In the event the parties have not agreed upon a mediator within twenty (20) days of written notice to the other regarding the dispute, then a list of seven potential mediators will be obtained from the New Mexico Association of Counties and the parties shall utilize a striking process until a mediator is agreed upon.

31. Notice to Proceed.

It is expressly understood that this Agreement is not binding upon the County until it is executed by the Board of County Commissioners after voting on the contract at a public meeting. Further, the Contractor is not to proceed with its obligations under the Agreement until the Contractor has received a fully signed copy of the Agreement.

32. Attorney's Fees.

In the event this Agreement results in dispute, mediation, litigation, or settlement between the parties to this Agreement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and court costs.

33. Cooperation.

All parties hereto will fully cooperate with the other and their respective counsel, accountant, and agents in connection with any steps required to be taken under this Agreement.

34. Incorporation and Order of Precedence.

Request for Proposals No. [2021-09-013] and the contractor's proposal are incorporated by reference into this agreement and are made a part of this agreement. In the event of any conflict among these documents, the following order of precedence shall apply:

1. Any contract amendment(s), in reverse chronological order; then
2. this contract itself; then
3. the Request for Proposals; then
4. the Contractors Best and Final Offer(s), in reverse chronological order; then
5. the contractor's proposal; then
6. the contractor's standard agreement terms and conditions (which may or may not have been submitted as part of the contractor's proposal).

35. Patent, Copyright, Trademark and Trade Secret Indemnification.

A. The contractor shall defend, at its own expense, the County of Sierra against any claim that any product or service provided under this agreement infringes any patent, copyright or trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the County of Sierra based upon the contractor's trade secret infringement relating to any product or service provided under this agreement, the contractor agrees to reimburse the County of Sierra for all costs, attorneys' fees and the amount of the judgment. To qualify for such defense and/or payment, the County of Sierra shall:

i. give the contractor prompt written notice of any claim;

ii. allow the contractor to control the defense or settlement of the claim; and

iii. cooperate with the contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any product or service becomes, or in the contractor's opinion is likely to become the subject of a claim of infringement, the contractor shall at its option and expense:

i. provide a procuring agency of the County the right to continue using the product or service;

ii. replace or modify the product or service so that it becomes non-infringing; or

iii. accept the return of the product or service and refund an amount equal to the depreciated value of the returned product or service, less the unpaid portion of the purchase price and any other amounts which are due to the contractor. The contractor's obligation will be void as to any product or service modified by the procuring agency of the County to the extent such modification is the cause of the claim.

36. <u>Professional Liability Insurance.</u>

Contractor agrees to maintain in full force throughout the duration of the Agreement a liability insurance policy with a minimum coverage of [insert appropriate coverage amounts depending on assignment].

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SIERRA

37. Notices.
Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

To: County of Sierra

Barbara Bencomo, Chief Procurement Officer
855 Van Patten
Truth or Consequences, NM 87901

To the Contractor's

Printed Name: Nance, Pato & Stout, LLC

Address: P. O. Box 826
Magdalena, NM 87825

By: ______________________ Date: 10/10/25
NAME AND TITLE OF CONTRACTOR

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the County Chief Procurement Officer below:

By: ______________________ Date: ______________________
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 21st day of October, 2025.

____
Commissioner Travis Day, Chair

____
Commissioner James E. Paxon, Vice-Chair

____
Commission Hank Hopkins

Attest:

____
Amy Whitehead
Sierra County Clerk

Sierra County Chief Procurement Officer:

By: __________________________ Date: ________________________

Barbara Bencomo
Sierra County Chief Procurement Officer

Attachment 1

Scope of Work

The scope of work is for Legal Services and shall consist of the following.

Required activities include, but are not necessarily limited to:

- Providing day to day legal services to the County Commission and Administration
- Providing legal opinion and guidance, ultimately leaving the final decisions to the County Commission and Administration, and continuing to provide legal support based on these decisions
- Attending all County Commission Meetings and Administrative Hearings
- Advising Commission on all matters including, but not limited to: Policies and Procedures, Open Meetings, Inspection of Public Records, Elections, Procurement, Administrative Proceedings and Hearings, Meetings Rules, Personnel Matters, Tort, and Criminal Litigations matters that may arise
- Drafting and Reviewing Notices of Contemplated Actions
- Drafting and Reviewing Resolutions, Ordinances and other Policies
- Drafting and Reviewing Contracts, Leases, Memorandums of Understandings, Joint Powers Agreements and as requested by departments as needed
- Providing written legal opinions and advising County on methods to avoid civil litigation
- Advising elected officials
- Responding to inquiries in a timely manner
- Notifying appropriate staff of new laws, legislative requirements or other when knowledge of such changes is incurred
- Working in a respectful and diplomatic manner with all staff

Memorandum of Understanding

City of Truth or Consequences

AND

Sierra County

This document describes the agreed-upon responsibilities and expectations between the City of Truth or Consequences (Lead Organization) and Sierra County (Partner) for the successful completion of a Riverwalk Trail along the Rio Grande, located in Ralph Edwards Park in Truth or Consequences, New Mexico, and the completion of a feasibility study for a river surf wave in the Rio Grande, located at Rotary Park, in Truth or Consequences, New Mexico. The purpose of these projects is to expand access to the outdoors, offer recreational opportunities to promote healthy lifestyles, support economic growth and job creation, and promote New Mexico's natural and cultural resources.

The City of Truth or Consequences is partnering with Sierra County on this project. The project holds special significance because it advances specific goals and projects identified in the Truth or Consequences Master Plan (2014) and the Turtleback Trails Network Concept Plan (2023)

RESPONSIBILITIES AND EXPECTATIONS

For this project the City of Truth or Consequences serves as the "lead" organization. As the lead organization, the City is responsible for the following:

- Ensuring the program activities and finances of the Riverwalk Trail and the River Surf Wave Feasibility Study (The Project) are in compliance with local, state, and federal regulations and requirements
- Managing construction of the trail in accordance with all local, state, and federal standards
- Managing completion of the feasibility study in accordance with professional engineering standards
- Distributing and accounting for all grant funds
- Keeping the County updated on progress and important milestones
- Designating a point of contact for communications regarding the project
- Reporting the required activities and accomplishments to the New Mexico Outdoor Recreation Division (ORD)

Under this Agreement, Sierra County agrees to:

- Promote the completed projects through social media channels and other marketing efforts
- Attend and participate in any opening or celebratory events, such as a ribbon-cutting ceremony
- Be available for technical assistance as needed
- Designate a point of contact for communications regarding The Project
- Reach out to countywide groups and organizations that would have an interest in The Project, such as outdoor groups, youth clubs, and local Chambers of Commerce

TIME PERIOD

This Memorandum of Understanding shall remain in place from the date funds are awarded through project completion (estimated to be 1 year).

TERMINATION

This Agreement may be terminated in whole or in part by either party without cause. Written notice of termination shall be given in writing to both the City of Truth or Consequences and Sierra County and shall be sent via certified or registered mail with return receipt requested. Failure to honor any of the obligations stated above may also result in the termination of this Agreement.

Signatures of authorized agency representatives:

Sierra County:

____

Amber Vaughn, Sierra County Manager

City of Truth or Consequences:

____

Gary Whitehead, City Manager

AIA Document G701® – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
County of Sierra Fairgrounds Improvements 2953 South Broadway Truth or Consequences, NM 87901	Contract For: ITB#2024-11-023 Sierra County Fairgrounds Improvements Date: December 17, 2024	Change Order Number: 002 Date: October 06, 2025
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Sierra County 1712 North Date Street, Suite D, Truth of Consequences, New Mexico 87901	Wilson & Company, Inc. 4115 White Sage Arc, Las Cruces, New Mexico 88011	Pluma Construction 6301 4th Street NW, Suite 1, Albuquerque, New Mexico 87107

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
30-day time extension for date of Subsantial Completion.

The original Contract Sum was	$	1,072,086.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	1,072,086.00
The Contract Sum will be unchanged by this Change Order in the amount of	$	0.00
The new Contract Sum including this Change Order will be	$	1,072,086.00

The Contract Time will be unchanged by ( ) days.
The new date of Substantial Completion will be November 20, 2025

NOTE: This Change Order does not include adjustments to the Contract Sum ~~or Guaranteed Maximum Price, or the Contract Tim~~. The Owner's agreement to forgo assessment of liquidated damages under this Addendum is limited solely to the extension of Substantial Completion through November 20, 2025. This Addendum shall not be construed as a waiver of the Owner's right to assess liquidated damages for any delays or failures to meet contractual obligations beyond that date. Contractor shall remit the net payment of Six Thousand Three Hundred Sixty and 13/100 Dollars ($6,360.13) within ten (10) days of execution of this Addendum, and in no event later than October 31, 2025. This payment obligation is independent of project closeout or final payment and shall not be contingent upon reconciliation of the contract sum.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT *(Signature)*	CONTRACTOR *(Signature)*	OWNER *(Signature)*
BY: Louis Edwards	BY: Pluma, LLC	BY: Sierra County, New Mexico
(Printed name, title, and license number if required)	*(Printed name and title)*	*(Printed name and title)*
Date	*Date*	*Date*

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

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

Resolution No. 2025-78

FY26 – BUDGET ADJUSTMENT RESOLUTION

Whereas, the Board of Sierra County Commissioners, meeting in regular public session on October 21st, 2025, deems it necessary to amend the said line items in the FY 2025-2026 budget;

Whereas, revenue, expenditures and transfers must be adjusted in various accounts for budget corrections, account for reimbursements & grant reversions, and increases to some General Fund expense accounts;

Therefore, Be It Resolved, that the Sierra County Board of Commissioners hereby move to implement the adjustments in the FY 2025-2026 Budget as described below:

Revenue:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
401-0 -1260	REFUNDS & REIMB.	(20,000.00)	(14,494.83)	(34,494.83)	Inc. for Regular Local Election MOU
401-0 -1061	ADMINISTRATIVE SERVICE	(50,000.00)	(30,000.00)	(80,000.00)	Inc. for Elephant Butte payment for Sheriff services
401-0 -1345	COUNTY EQUALIZATION	(316,000.00)	(20,645.34)	(336,645.34)	Inc. to actuals

Expense:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
401-05-2111	OTHER ELECTION EXPENSE (CLERK)	35,124.91	14,494.83	49,619.74	Increase by State funds received for 2025 Regular Local Election MOU
401-05-2111	OTHER ELECTION EXPENSE (CLERK)	49,619.74	222.44	49,842.18	Increase by election reimbursement
401-05-2108	LODGING (CLERK'S OFFICE)	660.00	840.00	1,500.00	Increase by election school reimbursement

401-08-2900	CAPITAL OUTLAY (SHERIFF)	0.00	30,000.00	30,000.00	Increase for purchase and installation of garage/building for BearCat storage
401-08-2333	COMP. DATA / INTERNET (SHERIFF)	4,159.17	20,865.00	25,024.17	Increase for Urban SDK 2026 renewal
419-13-2782	EXTENSION AGENT	45,000.00	15,000.00	60,000.00	Increase for 2025 Q1 payment to NMSU Coop Ext. Service
500-09-2098	CORF 24-ZI5042-18 (DETENTION)	(24,161.55)	99,161.55	75,000.00	Increase by FY2025 reversion amount to SONM
604-85-2095	2023 LERR-SALARIES (SHERIFF)	33,932.72	3,567.28	37,500.00	Increase by FY2025 reversion amount to SONM

Transfer:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
405-0 -1970	TRANSFER	(105,000.00)	(8,000.00)	(113,000.00)	Correcting the budgeted transfer to Fund 405
401-0 -1971	TO OTHER FUNDS	(3,004,804.75)	(15,000.00)	(3,019,804.75)	Transfer to Fund 419 Comm. Projects
419-0 -1970	TRANSFER	(115,875.00)	(15,000.00)	(130,875.00)	Transfer from General Fund

PASSED, APPROVED AND ADOPTED THIS 21st DAY OF OCTOBER 2025.

BOARD OF COUNTY COMMISSIONERS **SIERRA COUNTY, NEW MEXICO**

____
TRAVIS DAY, COMMISSIONER

ATTEST:

____
HANK HOPKINS COMMISSIONER

____
AMY WHITEHEAD, COUNTY CLERK

____
JAMES PAXON, COMMISSIONER

SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
ORDINANCE № 2025-006

SIERRA COUNTY ROAD DEPARTMENT INFRASTRUCTURE PLACEMENT ORDINANCE

PREAMBLE

WHEREAS, the Board of County Commissioners of Sierra County, met in a regular meeting on October 21, 2025, at 10:00 A.M. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, NMSA 1978, Section 3-18-1 (1972) provides that municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1 (1995), have the power to "protect generally the property of its municipality and its inhabitants" and to "preserve peace and order"; and,

WHEREAS, Section 4-37-1 *et seq*. NMSA 1978 provides that counties may adopt ordinances, not inconsistent with statutory or constitutional limitations placed on counties, to discharge those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of the county and its inhabitants; and,

WHEREAS, NMSA 1978, Section 4-38-13 (1876) provides that the board of county commissioners shall have power at any session to make such orders concerning the property belonging to the county as they may deem expedient; and,

WHEREAS, NMSA 1978, Section 67-2-2 (1905) provides that "[a]ll public highways, except such as are owned and operated by private corporations, and highways within the corporate limits of any incorporated city or town, shall be maintained and kept in repair by the respective counties in which they are located; and,

WHEREAS, pursuant to NMSA 1978, Section 67-7-1 (1903) it is illegal to obstruct a county road, and any placement of infrastructure on a county road without permission of the County an obstruction; and,

WHEREAS, NMSA 1978, Section 67-4-3 (1921) provides that the board of county commissioners of any county in this state may employ a county road superintendent and by resolution provide that such county road superintendent, subject to supervisory powers in the board of county commissioners, shall have charge of all work of construction and maintenance of county roads and bridges; and,

WHEREAS, it has come to the attention the Sierra County Board of County Commissioners that persons or entities involved in the placement of utilities and other infrastructure including without limitation cattle guards and culverts or other drainage structures, in, under and across County roads and bridges impact the maintenance of the same; and,

WHEREAS, the Sierra County Board of County Commissioners desires to minimize the impact upon the public and the County of Sierra by the placement of utilities and other infrastructure in, under and across County roads and bridges by private persons or entities; and,

WHEREAS, the Sierra County Board of County Commissioners desires the County Road Superintendent to be vested with the authority to grant a permit regulating the placement of utilities and other infrastructure in, under and across County roads and bridges by private persons or entities.

NOW THEREFORE BE IT ORDAINED that the Sierra County Board of County Commissioners hereby adopts the Sierra County Road Department Infrastructure Placement Ordinance ("this Ordinance") as follows:

Section 1. Authority.

The Sierra County Road Superintendent has the authority and power necessary to issue road infrastructure permits, in accordance with the provisions of this Ordinance, and with the form attached to this Ordinance and incorporated herein by reference. The County Road Superintendent may deny such application if, in the Superintendent's opinion, the application would unduly burden the County's ability to maintain the road in question, or if granting the application would unduly threaten public safety.

Section 2. Permit Conditions.

Any and all Applicants for permits under this Ordinance shall agree to the following conditions:

2.1 Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2.2 Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

2.3 Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

2.4 Applicant agrees to adequately mark the project and notify the public using the affected roadway of work in progress.

2.5 Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24”).

2.6 Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

2.7 Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

2.8 Applicant, and Applicant’s heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant’s heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

2.9 Applicant, and Applicant’s heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County’s title to any particular easement or County Road.

2.10 The location and/or duration of this permit may not be changed without prior express approval of the County.

2.11 Applicant, and Applicant’s heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant’s, or Applicant’s heirs and assigns’, use of the County Road.

2.12 Applicant agrees to provide upon request, by the Road Superintendent, any permits required for the project by either the State of New Mexico or the United States.

2.13 The Applicant must be licensed & bonded and a performance bond in the amount of $1,500 shall be delivered to the Road Department, by the Applicant, prior to the issuance of a permit by the Road Superintendent. The performance bond shall be kept on file at the Department along with the Applicant’s license and insurance documents. In extenuating circumstances where the Applicant is a private party and is not licensed and bonded, the Road Superintendent may authorize the Applicant to provide a refundable cash deposit in lieu of a performance bond. The deposit shall be refunded upon the Road Superintendent’s inspection of the project and determination that the road surface has be satisfactorily repaired and replaced.

2.14 The Applicant understands that Road Superintendent may in his/her discretion require that the Applicant’s bond or deposit be increased if the Road Superintendent determines that due to the scope of the project $1,500.00 would not adequately cover the County’s cost to repair and replace the road surface.

Section 3. Appeals.

Any party who is or may be adversely affected by a decision of the County Road Superintendent in approving or disapproving a Road Utility Permit shall appeal the Road Superintendent's decision to the County Commission within thirty (30) days of the date of the decision. The County Commission shall hear the appeal and shall render a decision within thirty (30) days of the date the County Commission receives the notice of appeal and shall also make a written record of its proceedings by stating in the record the basis for its decision and shall make available, for a reasonable fee, a transcript of the proceedings as the written record of the basis of the decision.

Section 4. Application Fee.

Each application shall be submitted with an application fee of $100.00, or as the County Commission may from time to time determine by resolution.

Section 5. Enforcement; penalty.

5.1 The Sierra County Road Superintendent shall enforce the provisions of this Ordinance. The County Road Superintendent may commence prosecution of violations of this Ordinance by issuing a written citation charging the violation. Each violation of this Ordinance shall be punishable by a fine of three hundred dollars ($300).

5.2 The County Manager or his/her designee may pursue in addition to criminal prosecution any lawful civil remedy and penalty in a court of competent jurisdiction. The County Manager or his/her designee may bring suit to collect any sums due and owing and /or to restrain, enjoin, or otherwise prevent the violation of this Ordinance; or compel compliance, and shall be entitled to reasonable attorney's fees and costs in the suit.

5.3 The County Manager or his/her designee is authorized to bring a civil action against person violating this Ordinance pursuant to the provisions of NMSA 1978 Section 30-8-8 (1963).

Section 6. Savings clause.

If any article, section, paragraph, clause, word or phrase of this Ordinance is held to be invalid or unenforceable by any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

Section 7. Repeal of Conflicting Ordinances

All other Sierra County Ordinances or Resolutions relating to county road infrastructure permits which are in conflict with the above provisions, by the adoption of this Ordinance.

Section 8. Effective Date.

This Ordinance becomes effective on October 16, 2025, thirty days after its passage pursuant to NMSA Section 47-3-9 (1997)

Section 9. **Repeal of Conflicting Ordinance.**

All other Sierra County Ordinances or Resolutions relating to personnel which are in conflict with the above provisions, by the adoption of this Ordinance.

ORDAINED, ADOPTED, AND PASSED on this 21st day of October 21, 2025.

BOARD OF COUNTY COMMISSIONERS

____
Travis Day, Chairman

____
James Paxon, Vice-Chair

____
Hank Hopkins, Commissioner

Attest:

____
Amy Whitehead
Sierra County Clerk

Sierra County Road Department

Infrastructure Placement Permit

Permit Number:	
Date Issued:	
Date Permit Expires:	
Applicant Name:	
Contact Person (if Applicant is a Company):	
Applicant Address:	
Applicant Phone Number:	
Emergency Contact or Job Site Phone Number:	
Affected Sierra County Road:	
Location of Affected Road:	
Length of trenching and/or boring required (ft):	
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	
Type of Infrastructure/Utility:	
Beginning Date for Infrastructure Placement:	
Estimated Length of Project Time:	

The Applicant or the Applicant’s authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to adequately mark the project and notify the public using the affected roadway of work in progress.

5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24”).

5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

8. Applicant, and Applicant’s heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant’s heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

9. Applicant, and Applicant’s heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County’s title to any particular easement or County Road.

10. The location and/or duration of this permit may not be changed without prior express approval to the County.

11. Applicant, and Applicant’s heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant’s, or Applicant’s heirs and assigns’, use of the County Road.

______________________________ ______________

Applicant/Permittee Date

STATE OF NEW MEXICO)
) ss.
COUNTY OF ____________)

The forgoing instrument was acknowledges before me this _________ day of

_______________________, 20______ by _______________________________________ (name),

______________________________ (title).

____

Title of Notarial Officer

COUNTY USE ONLY

Application fee of $100 was received: Yes ☐ No ☐

PERMIT IS Approved ☐ Denied ☐ on this _____ day of __________, 20___.

A Performance Bond or Cash Deposit in the amount of $1,500.00 is sufficient to cover the County's repair and replacement of the road surface: Yes ☐ No ☐

If NO, A Performance Bond or Cash Deposit and amount of $_______________ is required for the following reasons: ____

____

____

____

____

____.

Performance Bond or Cash Deposit Received: Yes ☐ No ☐

THE COUNTY OF SIERRA

By:________________________________

County Road Superintendent

IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

____

____

____

____

____

SIERRA COUNTY, NEW MEXICO
ORDINANCE NO. 2025-007

ORDINANCE NO. 2025-007
AN ORDINANCE REGULATING UNMANNED AIRCRAFT SYSTEMS ("DRONES") ON COUNTY PROPERTY AND FOR PUBLIC SAFETY PURPOSES

WHEREAS, the Federal Aviation Administration ("FAA") has exclusive authority over the national airspace system and the regulation of aircraft safety, flight operations, and airspace efficiency; and

WHEREAS, the FAA has recognized that state and local governments retain authority to regulate matters outside aviation safety and airspace efficiency, including privacy, trespass, harassment, nuisance, land use, zoning, property management, protection of wildlife, emergency response, and other traditional exercises of the police power; and

WHEREAS, in *Singer v. City of Newton* (D. Mass. 2017), the United States District Court struck down local drone regulations that imposed additional registration requirements and flight restrictions over private and public property, holding those provisions conflict-preempted by federal law, but the court also recognized that local governments retain authority to regulate drones in areas of privacy, nuisance, and land use; and

WHEREAS, in *Banner Advertising, Inc. v. City of Boulder* (Colo. 1994), the Colorado Supreme Court held that Boulder's ordinance banning aerial advertising was preempted by federal law because it directly regulated aircraft operations; and

WHEREAS, in contrast, in *Skysign International, Inc. v. City and County of Honolulu* (9th Cir. 2002), the Ninth Circuit upheld Honolulu's ban on aerial advertising as part of a generally applicable signage ordinance, finding it to be a valid exercise of local police power not directed at aviation safety or

WHEREAS, Sierra County has the responsibility to protect the health, safety, and welfare of its residents and visitors, including safeguarding privacy, preventing harassment, and ensuring the peaceful enjoyment of public spaces; and

WHEREAS, Sierra County has the authority to regulate the use of its own property, including parks, buildings, and facilities, to ensure such property is used in a manner that promotes public safety and prevents hazards, nuisances, and disruptions of county operations; and

WHEREAS, New Mexico regulations, including NMAC 19.31.10.11, expressly prohibit the use of aircraft or drones to spot or locate and relay the location of protected wildlife species, and Sierra County finds it appropriate to incorporate this prohibition into county law; and

WHEREAS, the Board of County Commissioners finds that drones may present risks of harassment, voyeurism, trespass, and criminal activity, including the delivery of contraband into correctional facilities, and interference with emergency responders; and

WHEREAS, incidents involving drones nationwide demonstrate the need for reasonable, narrowly tailored regulation at the local level to address land use, privacy, nuisance, and law enforcement concerns without impairing the reasonable use of the airspace by unmanned aircraft systems; and

WHEREAS, the Board of County Commissioners finds it necessary to adopt narrowly tailored regulations governing the use of drones to prevent risks of harassment, voyeurism, trespass, and criminal activity, including the delivery of contraband into correctional facilities, and interference with emergency responders.

NOW THEREFORE BE IT APPROVED, ADOPTED AND ORDAINED BY THE BOARD OF COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO THAT:

Section 1. Title and Purpose

This ordinance shall be known as the “Sierra County Drone Use Ordinance.” Its purpose is to protect public safety, privacy, and property rights; to prevent harassment, nuisance, and unlawful activity; and to regulate the use of county property, while respecting the exclusive authority of the Federal Aviation Administration over airspace and aviation safety.

Section 2. Definitions

A. **“Unmanned Aircraft System (UAS)” or “drone”:** An aircraft operated without the possibility of direct human intervention from within or on the aircraft.

B. **“County property”:** Land, buildings, parks, and facilities owned, leased, or controlled by Sierra County.

Section 3. Regulation of Takeoffs and Landings

A. No person shall launch or land a drone on county property without a permit issued by the County Manager or designee.

B. Permits may impose reasonable conditions related to time, place, and manner to protect safety and operations.

C. Exemptions: law enforcement, emergency services, search and rescue, wildfire suppression, and county-authorized operations.

Section 4. Privacy, Nuisance, and Safety

No person shall use a drone to:

A. Harass, stalk, or intimidate any person or group;
B. Invades reasonable expectations of privacy;
C. Interfere with lawful hunting, fishing, or outdoor recreation.
D. Interfere with emergency medical services, law enforcement operations, wildfire suppression, or other emergency response.
E. Deliver contraband or controlled substances into a correctional, detention, or medical facility.
F. Creates a public nuisance or hazard.

Section 5. Law Enforcement

Nothing in this ordinance restricts the use of drones for emergency response, search and rescue, or authorized public safety purposes.

Section 6. Penalties

Persons violating this Ordinance shall, upon conviction, be subject to a fine not to exceed THREE HUNDRED DOLLARS ($300.00) and/or NINETY (90) days in jail for each separate offense

Section 7. Severability

If any section of this ordinance is found invalid, the remainder shall remain in force.

Section 8. Effective Date.

This Ordinance shall be effective the later of thirty (30) days from the date it is filed with the County Clerk after adoption by the Board of County Commissioners.

PASSED, APPROVED AND ORDAINED this ___ day of __________, 2025 in the County of Sierra, in the City of Truth or Consequences, New Mexico.

____
Travis Day, Chair

____
James Paxon, Vice-Chair

____
Hank Hopkins, Commissioner

Attest:

____

Amy K. Whitehead
Sierra County Clerk