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

BOARD OF COUNTY COMMISSIONERS
Sierra County, New Mexico
Resolution No. 2025-46

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 $12,448.63

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 $12,448.63

To be deducted from the proper funds appropriated in the 2024-2025 FY Budget. June 24th, 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. 2025-45

CLAIMS APPROVED FOR $12,448.63

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5147	DEMING CLINIC CORP	2	$128.02
853	GILA REGIONAL MEDICAL CENTER	1	$3,150.23
2775	LUNA COUNTY DETENTION CENTER	4	$8,589.55
3281	SIERRA VISTA HOSPITAL	1	$452.81

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Issued 06/16/25

Source Totals Report

County Of Sierra
Batch Dates 06/24/2025 through 06/24/2025
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	8,589.55	8,589.55
04	Jail - Hospital Out-Patient	7,242.07	3,603.04
05	Jail - Lab/X-Ray	457.03	256.04
	Expenditures	16,288.65	12,448.63
	Reimb/Adjustments		
	Grand Total	**16,288.65**	**12,448.63**

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*61	02	03/01/2025	3,516.84	3,516.84
INMATE*2775*64	02	01/01/2025	2,982.44	2,982.44
INMATE*2775*62	02	04/17/2025	238.93	238.93
INMATE*2775*62	02	04/24/2025	157.32	157.32
INMATE*2775*62	02	04/24/2025	171.59	171.59
INMATE*2775*62	02	04/03/2025	238.93	238.93
INMATE*2775*62	02	03/31/2025	112.46	112.46
INMATE*2775*62	02	03/27/2025	68.32	68.32
INMATE*2775*63	02	02/27/2025	102.93	102.93
INMATE*2775*63	02	02/27/2025	238.93	238.93
INMATE*2775*63	02	03/06/2025	80.66	80.66
INMATE*2775*63	02	02/27/2025	43.26	43.26
INMATE*2775*63	02	03/27/2025	107.26	107.26
INMATE*2775*63	02	03/20/2025	122.71	122.71
INMATE*2775*63	02	03/13/2025	22.26	22.26
INMATE*2775*63	02	03/27/2025	286.74	286.74
INMATE*2775*63	02	03/20/2025	97.97	97.97
4 invoices, 17 line items			**8,589.55**	**8,589.55**
16408*3281*1	04	05/06/2025	657.34	452.81
10734*853*1	04	02/20/2025	1.84	0.00
10734*853*1	04	02/20/2025	687.00	139.17
10734*853*1	04	02/20/2025	175.00	93.08
10734*853*1	04	02/20/2025	989.00	714.83
10734*853*1	04	02/20/2025	989.00	744.16
10734*853*1	04	02/20/2025	75.60	0.00
10734*853*1	04	02/20/2025	21.84	0.00
10734*853*1	04	02/20/2025	30.45	0.00
10734*853*1	04	02/20/2025	1,791.00	714.83
10734*853*1	04	02/20/2025	1,824.00	744.16
2 invoices, 11 line items			**7,242.07**	**3,603.04**
16854*5147*2	05	01/29/2025	180.00	97.33
30901*5147*1	05	04/17/2025	277.00	158.71
30901*5147*1	05	04/17/2025	0.01	0.00
30901*5147*1	05	04/17/2025	0.01	0.00
30901*5147*1	05	04/17/2025	0.01	0.00

2 invoices, 5 line items	457.03	256.04
Grand Totals	16,288.65	12,448.63

8 invoices listed.
33 line items listed.