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. 2025-55

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 $10,097.62

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 $10,097.62

To be deducted from the proper funds appropriated in the 2025-2026 FY Budget. July 15th, 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. 2025-55

CLAIMS APPROVED FOR $10,097.62

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
1200	COUNTY OF SOCORRO	1	$95.00
5814	FEDKO EMERGENCY PHYS. NEW MEXICO	1	$0.00
2775	LUNA COUNTY DETENTION CENTER	5	$8,604.21
2853	MIMBRES MEMORIAL HOSPITAL	2	$670.93
4981	PATHOLOGY CONSULTANTS OF NM	1	$31.93
3281	SIERRA VISTA HOSPITAL	3	$695.55

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Issued 07/09/25

Source Totals Report

County Of Sierra
Batch Dates 07/15/2025 through 07/15/2025
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	8,699.21	8,699.21
04	Jail - Hospital Out-Patient	1,950.34	452.81
05	Jail - Lab/X-Ray	17,151.68	945.60
	Expenditures	27,801.23	10,097.62
	Reimb/Adjustments		
	Grand Total	**27,801.23**	**10,097.62**

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*22	02	05/14/2025	95.00	95.00
INMATE*2775*65	02	04/01/2025	1,597.52	1,597.52
INMATE*2775*66	02	12/01/2024	1,798.48	1,798.48
INMATE*2775*68	02	05/14/2025	85.00	85.00
INMATE*2775*67	02	12/05/2024	147.67	147.67
INMATE*2775*67	02	12/19/2024	81.61	81.61
INMATE*2775*67	02	12/19/2024	238.93	238.93
INMATE*2775*69	02	04/24/2025	580.00	580.00
INMATE*2775*69	02	04/24/2025	490.00	490.00
INMATE*2775*69	02	04/24/2025	540.00	540.00
INMATE*2775*69	02	05/21/2025	140.00	140.00
INMATE*2775*69	02	05/21/2025	895.00	895.00
INMATE*2775*69	02	05/21/2025	940.00	940.00
INMATE*2775*69	02	05/21/2025	305.00	305.00
INMATE*2775*69	02	05/21/2025	580.00	580.00
INMATE*2775*69	02	05/21/2025	185.00	185.00
6 invoices, 16 line items			**8,699.21**	**8,699.21**
15572*5814*1	04	09/02/2024	1,213.00	0.00
15572*5814*1	04	09/02/2024	77.00	0.00
89489*3281*1	04	05/30/2025	3.00	0.00
89489*3281*1	04	05/30/2025	657.34	452.81
2 invoices, 4 line items			**1,950.34**	**452.81**
8398*2853*3	05	05/29/2025	10,616.03	357.73
88208*3281*2	05	05/23/2025	85.00	10.36
15480*4981*1	05	06/03/2025	150.00	31.93
15480*4981*1	05	06/03/2025	50.00	0.00
8398*2853*2	05	05/31/2025	43.37	13.25
8398*2853*2	05	05/31/2025	475.19	12.67
8398*2853*2	05	05/31/2025	115.02	9.32
8398*2853*2	05	05/31/2025	2,271.76	101.71
8398*2853*2	05	05/31/2025	1,738.38	176.25
88208*3281*1	05	05/23/2025	242.75	12.67
88208*3281*1	05	05/23/2025	161.20	14.96
88208*3281*1	05	05/23/2025	85.91	9.32
88208*3281*1	05	05/23/2025	86.00	19.18

88208*3281*1	05	05/23/2025	1,031.07	176.25
5 invoices, 14 line items			**17,151.68**	**945.60**
Grand Totals			**27,801.23**	**10,097.62**

13 invoices listed.
34 line items listed.