State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900

SIERRA COUNTY
NEW MEXICO

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy R Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

BOARD OF COUNTY COMMISSIONERS
Sierra County, New Mexico
Resolution No. 2026-02

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 $7,950.57

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 $7,950.57

To be deducted from the proper funds appropriated in the 2025-2026 FY Budget. January 27th, 2026

Board of County Commissioners
Sierra County, NM

James E Paxon
JAMES E PAXON, CHAIRMAN

HANK HOPKINS, VICE-CHAIRMAN

Approved Telephonically
SANDY R JONES, COMMISSIONER

SEAL

Attest:
Amy Whitehead
AMY WHITEHEAD
SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2026-02

CLAIMS APPROVED FOR $7,950.57

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
2775	LUNA COUNTY DETENTION CENTER	2	$4,695.00
2853	MIMBRES MEMORIAL HOSPITAL	1	$229.53
3281	SIERRA VISTA HOSPITAL	9	$3,026.04

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Issued 01/26/26

Source Totals Report

County Of Sierra
Batch Dates 01/27/2026 through 01/27/2026
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	4,695.00	4,695.00
04	Jail - Hospital Out-Patient	2,306.00	1,441.78
05	Jail - Lab/X-Ray	23,086.99	1,813.79
	Expenditures	30,087.99	7,950.57
	Reimb/Adjustments		
	Grand Total	**30,087.99**	**7,950.57**

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*81	02	10/16/2025	1,030.00	1,030.00
INMATE*2775*82	02	11/22/2025	3,665.00	3,665.00
2 invoices, 2 line items			**4,695.00**	**4,695.00**
18436*3281*2	04	11/10/2025	1,153.00	720.89
46420*3281*2	04	11/02/2025	1,153.00	720.89
2 invoices, 2 line items			**2,306.00**	**1,441.78**
12151*3281*1	05	12/05/2025	441.00	60.80
12151*3281*2	05	12/05/2025	1,153.00	176.25
18572*3281*2	05	11/11/2025	1,153.00	176.25
21907*3281*3	05	07/22/2025	85.00	10.73
21907*3281*4	05	07/22/2025	85.00	9.55
8398*2853*5	05	11/17/2025	1,738.38	176.25
8398*2853*5	05	11/17/2025	348.40	53.10
8398*2853*5	05	11/17/2025	15.38	0.18
21907*3281*2	05	07/22/2025	325.00	102.97
21907*3281*2	05	07/22/2025	325.00	47.84
21907*3281*2	05	07/22/2025	325.00	55.77
21907*3281*2	05	07/22/2025	85.00	8.78
21907*3281*1	05	07/22/2025	46.50	8.55
21907*3281*1	05	07/22/2025	300.84	53.10
21907*3281*1	05	07/22/2025	242.75	12.67
21907*3281*1	05	07/22/2025	85.91	9.32
21907*3281*1	05	07/22/2025	31.05	13.25
21907*3281*1	05	07/22/2025	483.83	34.95
21907*3281*1	05	07/22/2025	380.99	27.25
21907*3281*1	05	07/22/2025	304.11	15.88
21907*3281*1	05	07/22/2025	5,980.03	254.78
21907*3281*1	05	07/22/2025	2,850.21	101.49
21907*3281*1	05	07/22/2025	2,342.40	151.06
21907*3281*1	05	07/22/2025	2,928.14	76.77
21907*3281*1	05	07/22/2025	1,031.07	176.25
8 invoices, 25 line items			**23,086.99**	**1,813.79**

Grand Totals	**30,087.99**	**7,950.57**

12 invoices listed.
29 line items listed.