

*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*



*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*

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

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

**BOARD OF COUNTY COMMISSIONERS  
Sierra County, New Mexico  
Resolution No. 2026-21**

**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 \$11,067.97

**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 \$11,067.97

To be deducted from the proper funds appropriated in the 2025-2026 FY Budget. March 17th, 2026

Board of County Commissioners  
Sierra County, NM

*James E Paxon*  
\_\_\_\_\_  
JAMES E PAXON, CHAIRMAN

*Hank Hopkins*  
\_\_\_\_\_  
HANK HOPKINS, VICE-CHAIRMAN

*Sandy R Jones*  
\_\_\_\_\_  
SANDY R JONES, COMMISSIONER

Affest:

*Amy Whitehead*  
\_\_\_\_\_  
AMY WHITEHEAD  
SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2026-21

CLAIMS APPROVED FOR \$11,067.97

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
2775	LUNA COUNTY DETENTION CENTER	5	\$10,255.91
3281	SIERRA VISTA HOSPITAL	5	\$812.06

**Source Totals Report**  
 County Of Sierra  
 Batch Dates 03/17/2026 through 03/17/2026  
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	10,255.91	10,255.91
05	Jail - Lab/X-Ray	872.51	131.73
09	Jail - Ems/Transport	4,528.00	680.33
	<b>Expenditures</b>	<b>15,656.42</b>	<b>11,067.97</b>
	<b>Reimb/Adjustments</b>		
	<b>Grand Total</b>	<b>15,656.42</b>	<b>11,067.97</b>

**Source Totals Report Detail**

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*85	02	08/01/2025	2,820.66	2,820.66
INMATE*2775*86	02	10/01/2025	1,201.46	1,201.46
INMATE*2775*87	02	12/01/2025	997.74	997.74
INMATE*2775*88	02	11/01/2025	1,021.92	1,021.92
INMATE*2775*84	02	08/01/2025	771.19	771.19
INMATE*2775*84	02	09/01/2025	633.36	633.36
INMATE*2775*84	02	10/01/2025	934.12	934.12
INMATE*2775*84	02	11/01/2025	413.14	413.14
INMATE*2775*84	02	12/01/2025	443.50	443.50
INMATE*2775*84	02	01/01/2026	1,018.82	1,018.82
<b>5 invoices, 10 line items</b>			<b>10,255.91</b>	<b>10,255.91</b>
32454*3281*1	05	02/06/2026	9.50	8.11
32454*3281*1	05	02/06/2026	166.00	20.07
32454*3281*1	05	02/06/2026	697.00	103.54
32454*3281*1	05	02/06/2026	0.01	0.01
<b>1 invoices, 4 line items</b>			<b>872.51</b>	<b>131.73</b>
15480*3281*4	09	01/24/2026	441.00	60.80
46420*3281*3	09	12/03/2025	1,153.00	176.25
74451*3281*3	09	03/09/2025	1,153.00	176.25
10924*3281*6	09	01/07/2026	1,697.00	255.43
10924*3281*6	09	01/07/2026	84.00	11.60
<b>4 invoices, 5 line items</b>			<b>4,528.00</b>	<b>680.33</b>
<b>Grand Totals</b>			<b>15,656.42</b>	<b>11,067.97</b>

10 invoices listed.  
 19 line items listed.