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. 2026-43

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 $6,473.59

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 $6,473.59

To be deducted from the proper funds appropriated in the 2026-2027 FY Budget. July 21st, 2026

Board of County Commissioners
Sierra County, NM

JAMES E PAXON, CHAIRMAN

HANK HOPKINS, VICE-CHAIRMAN

SANDY R JONES, COMMISSIONER

Attest:

AMY WHITEHEAD
SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2026-43

CLAIMS APPROVED FOR $6,473.59

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5464	CONCORD RADIOLOGY	3	$334.96
5184	FILLMORE EYE CLINIC	2	$1,000.00
2775	LUNA COUNTY DETENTION CENTER	2	$2,746.57
2853	MIMBRES MEMORIAL HOSPITAL	1	$301.35
3281	SIERRA VISTA HOSPITAL	8	$2,090.71

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Issued 07/17/26

Source Totals Report

County Of Sierra
Batch Dates 07/21/2026 through 07/21/2026
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	3,746.57	3,746.57
05	Jail - Lab/X-Ray	31,631.40	2,727.02
	Expenditures	35,377.97	6,473.59
	Reimb/Adjustments		
	Grand Total	**35,377.97**	**6,473.59**

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*92	02	05/01/2026	1,086.57	1,086.57
INMATE*2775*91	02	05/30/2026	540.00	540.00
INMATE*2775*91	02	05/02/2026	535.00	535.00
INMATE*2775*91	02	05/01/2026	585.00	585.00
12487*5184*1	02	06/16/2026	265.00	265.00
12487*5184*1	02	06/16/2026	105.00	105.00
12487*5184*1	02	06/16/2026	75.00	75.00
12487*5184*1	02	06/16/2026	45.00	45.00
26801*5184*1	02	02/24/2026	275.00	275.00
26801*5184*1	02	02/24/2026	105.00	105.00
26801*5184*1	02	02/24/2026	85.00	85.00
26801*5184*1	02	02/24/2026	45.00	45.00
4 invoices, 12 line items			**3,746.57**	**3,746.57**
10924*5464*1	05	03/02/2026	351.00	112.90
26801*5464*1	05	04/13/2026	305.00	98.62
26801*5464*2	05	02/11/2026	130.00	123.44
53198*3281*1	05	01/25/2026	697.00	103.54
54668*3281*1	05	06/27/2026	441.00	60.80
10734*3281*2	05	03/07/2026	325.00	55.77
10734*3281*2	05	03/07/2026	325.00	83.66
51295*3281*1	05	06/05/2026	3.00	0.00
51295*3281*1	05	06/05/2026	441.00	60.80
51968*3281*1	05	06/10/2026	697.00	103.54
51968*3281*1	05	06/10/2026	0.01	0.01
51267*3281*1	05	06/05/2026	3.00	0.00
51267*3281*1	05	06/05/2026	65.50	10.15
51267*3281*1	05	06/05/2026	697.00	103.54
51267*3281*1	05	06/05/2026	0.01	0.01
57801*2853*1	05	08/25/2025	2,271.76	101.71
57801*2853*1	05	08/25/2025	1,738.38	176.25
57801*2853*1	05	08/25/2025	377.14	20.07
57801*2853*1	05	08/25/2025	58.04	3.32
50330*3281*1	05	05/29/2026	461.00	391.20
50330*3281*1	05	05/29/2026	3.00	0.26
50330*3281*1	05	05/29/2026	3.00	0.00
50330*3281*1	05	05/29/2026	166.00	20.07
50330*3281*1	05	05/29/2026	315.50	11.47
50330*3281*1	05	05/29/2026	697.00	103.54

50330*3281*1	05	05/29/2026	0.01	0.01
10734*3281*1	05	03/07/2026	295.00	0.00
10734*3281*1	05	03/07/2026	253.00	12.67
10734*3281*1	05	03/07/2026	166.50	7.21
10734*3281*1	05	03/07/2026	146.00	13.88
10734*3281*1	05	03/07/2026	128.50	8.27
10734*3281*1	05	03/07/2026	92.50	9.32
10734*3281*1	05	03/07/2026	63.00	5.15
10734*3281*1	05	03/07/2026	31.05	13.25
10734*3281*1	05	03/07/2026	6,452.50	254.78
10734*3281*1	05	03/07/2026	3,709.50	152.24
10734*3281*1	05	03/07/2026	3,075.50	101.49
10734*3281*1	05	03/07/2026	2,530.00	151.06
10734*3281*1	05	03/07/2026	3,024.00	76.77
10734*3281*1	05	03/07/2026	1,093.00	176.25
12 invoices, 40 line items			**31,631.40**	**2,727.02**
Grand Totals			**35,377.97**	**6,473.59**

16 invoices listed.
52 line items listed.