

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. 2026-38

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 \$911.67

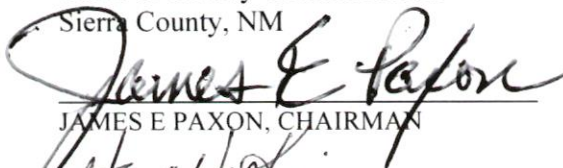
WHEREAS, the Sierra County Board of Commissioners desire to provide for the equitable and reasonable payment of claims, and;

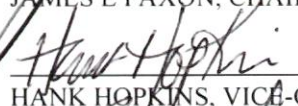
THEREFORE BE IT RESOLVED, that the Sierra County Board of Commissioners hereby approve payment to those Indigent Hospital Claims in the amount of:

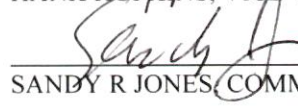
Sole Community Providers in the amount of \$911.67

To be deducted from the proper funds appropriated in the 2025-2026 FY Budget. June 23rd, 2026

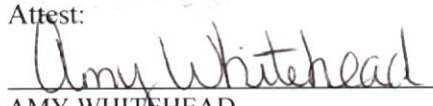
Board of County Commissioners
Sierra County, NM


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. 2026-38

CLAIMS APPROVED FOR \$911.67

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5464	CONCORD RADIOLOGY	1	\$261.98
2853	MIMBRES MEMORIAL HOSPITAL	5	\$649.69

Source Totals Report
County Of Sierra
Batch Dates 06/23/2026 through 06/23/2026
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
05	Jail - Lab/X-Ray	16,861.54	911.67
Expenditures Reimb/Adjustments		16,861.54	911.67
Grand Total		16,861.54	911.67

Source Totals Report Detail
Invoice #

Invoice #	Source	DOS	Amount Billed	Amount Paid
26801*2853*1	05	02/11/2026	2,984.26	81.90
26801*2853*2	05	04/13/2026	12,290.24	117.96
91400*2853*2	05	04/28/2026	180.00	97.33
91400*2853*3	05	05/05/2026	276.00	182.19
15480*5464*1	05	03/26/2026	187.00	55.77
15480*5464*1	05	03/26/2026	176.00	55.77
15480*5464*1	05	03/26/2026	149.00	47.84
15480*5464*1	05	03/26/2026	319.00	102.60
91400*2853*1	05	04/23/2026	277.00	158.71
91400*2853*1	05	04/23/2026	23.00	11.60
91400*2853*1	05	04/23/2026	0.01	0.00
91400*2853*1	05	04/23/2026	0.01	0.00
91400*2853*1	05	04/23/2026	0.01	0.00
91400*2853*1	05	04/23/2026	0.01	0.00
6 invoices, 14 line items			16,861.54	911.67

Grand Totals	16,861.54	911.67
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6 invoices listed.
14 line items listed.