

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*



*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. 2026-60**

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 \$ 1,184.63

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 \$ 1,184.63

To be deducted from the proper funds appropriated in the 2026-2027 FY Budget. September 15th, 2026



Attest:

Amy Whitehead
AMY WHITEHEAD
SIERRA COUNTY CLERK

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

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2026-60

CLAIMS APPROVED FOR \$ 1,184.63

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
1477	BERNALILLO COUNTY JUVENILE DET	1	\$ 127.33
2853	MIMBRES MEMORIAL HOSPITAL	3	\$ 177.33
3281	SIERRA VISTA HOSPITAL	6	\$ 879.97

Issued 09/11/26

Source Totals Report

County Of Sierra

Batch Dates 09/15/2026 through 09/15/2026

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	127.33	127.33
05	Jail - Lab/X-Ray	10,760.85	1,057.30
Expenditures		10,888.18	1,184.63
Reimb/Adjustments			
Grand Total		10,888.18	1,184.63

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
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INMATE*1477*1	02	07/16/2026	127.33	127.33
1 invoices, 1 line items			127.33	127.33
56413*3281*3	05	04/14/2026	85.00	10.36
58885*3281*1	05	05/01/2026	697.00	103.54
14108*3281*4	05	07/29/2026	3.00	0.00
14108*3281*4	05	07/29/2026	697.00	103.54
14108*3281*5	05	07/12/2026	457.50	32.75
14108*3281*5	05	07/12/2026	697.00	103.54
14108*3281*5	05	07/12/2026	85.00	15.12
46420*3281*4	05	12/03/2025	85.00	9.96
46420*3281*4	05	12/03/2025	450.50	31.65
46420*3281*4	05	12/03/2025	697.00	103.54
12487*2853*2	05	05/04/2026	49.87	13.25
12487*2853*2	05	05/04/2026	765.47	10.82
12487*2853*2	05	05/04/2026	114.91	20.16
12487*2853*2	05	05/04/2026	125.02	5.15
14973*2853*1	05	01/21/2026	49.87	13.25
14973*2853*1	05	01/21/2026	546.46	12.67
14973*2853*1	05	01/21/2026	435.86	16.07
14973*2853*1	05	01/21/2026	238.54	11.65
14973*2853*1	05	01/21/2026	132.27	7.76
71401*2853*1	05	07/30/2026	49.87	13.25
71401*2853*1	05	07/30/2026	546.46	12.67
71401*2853*1	05	07/30/2026	435.86	16.07
71401*2853*1	05	07/30/2026	238.54	11.65
71401*2853*1	05	07/30/2026	132.27	7.76
71401*2853*1	05	07/30/2026	125.02	5.15
56413*3281*2	05	04/14/2026	7.50	6.12
56413*3281*2	05	04/14/2026	3.50	0.00
56413*3281*2	05	04/14/2026	3.00	0.00
56413*3281*2	05	04/14/2026	166.00	20.07
56413*3281*2	05	04/14/2026	253.00	12.67
56413*3281*2	05	04/14/2026	174.00	14.96
56413*3281*2	05	04/14/2026	174.00	14.96
56413*3281*2	05	04/14/2026	92.50	9.32
56413*3281*2	05	04/14/2026	31.05	13.25
56413*3281*2	05	04/14/2026	93.00	19.18
56413*3281*2	05	04/14/2026	1,823.00	255.43

56413*3281*2	05	04/14/2026	0.01	0.01
9 invoices, 37 line items			10,760.85	1,057.30
Grand Totals			10,888.18	1,184.63

10 invoices listed.
38 line items listed.