

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. 2026-65**

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 \$ 1,751.52

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 \$ 1,751.52

To be deducted from the proper funds appropriated in the 2026-2027 FY Budget. October 20th, 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

Attest:

Amy Whitehead
AMY WHITEHEAD
SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2026-65

CLAIMS APPROVED FOR \$ 1,751.52

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
2853	MIMBRES MEMORIAL HOSPITAL	3	\$ 1,410.91
3281	SIERRA VISTA HOSPITAL	3	\$ 340.61

Source Totals Report

County Of Sierra

Batch Dates 10/20/2026 through 10/20/2026

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
05	Jail - Lab/X-Ray	43,652.95	1,751.52
	Expenditures	43,652.95	1,751.52
	Reimb/Adjustments		
	Grand Total	43,652.95	1,751.52

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
65453*3281*1	05	09/04/2026	472.00	60.80
77501*2853*1	05	08/07/2026	1,885.09	207.32
64223*3281*1	05	08/27/2026	3.00	0.00
64223*3281*1	05	08/27/2026	746.00	103.54
64223*3281*1	05	08/27/2026	0.01	0.01
64556*3281*1	05	08/30/2026	3.00	0.00
64556*3281*1	05	08/30/2026	1,170.00	176.25
64556*3281*1	05	08/30/2026	0.01	0.01
41601*2853*1	05	08/17/2026	49.87	13.25
41601*2853*1	05	08/17/2026	765.47	10.82
41601*2853*1	05	08/17/2026	546.46	12.67
41601*2853*1	05	08/17/2026	264.46	17.48
41601*2853*1	05	08/17/2026	114.91	20.16
41601*2853*1	05	08/17/2026	132.27	7.76
73901*2853*1	05	07/17/2026	49.87	13.25
73901*2853*1	05	07/17/2026	546.46	12.67
73901*2853*1	05	07/17/2026	258.06	14.96
73901*2853*1	05	07/17/2026	132.27	7.76
73901*2853*1	05	07/17/2026	5,679.39	76.77
73901*2853*1	05	07/17/2026	14,256.68	254.78
73901*2853*1	05	07/17/2026	5,623.37	101.49
73901*2853*1	05	07/17/2026	4,555.44	151.06
73901*2853*1	05	07/17/2026	2,798.39	255.43
73901*2853*1	05	07/18/2026	958.30	42.20
73901*2853*1	05	07/18/2026	807.50	85.31
73901*2853*1	05	07/17/2026	192.03	17.04
73901*2853*1	05	07/18/2026	192.72	38.75
73901*2853*1	05	07/18/2026	135.00	6.00
73901*2853*1	05	07/18/2026	37.00	6.00
73901*2853*1	05	07/17/2026	9.96	0.83
73901*2853*1	05	07/17/2026	980.98	8.60
73901*2853*1	05	07/17/2026	286.98	28.55
6 invoices, 32 line items			43,652.95	1,751.52

Grand Totals**43,652.95****1,751.52****6 invoices listed.****32 line items listed.**