

State of New Mexico

Shelly Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-894-2840



County of Sierra

Travis Day
Chairman
575-894-6215

William Hopkins
Commissioner
575-894-6215

James Paxon
Vice-Chairman
575-894-6215

Josh Baker
County Sheriff
575-894-9150

1712 Date
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. 110-193**

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 1330.90 new claims, and;

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:

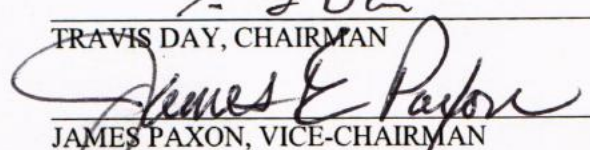
Sole community Providers in the amount of \$ 1330.90

to be deducted from the proper funds appropriated in the 2023-2024PY Budget. October 17,2023

Board of County Commissioners
Sierra County, NM



TRAVIS DAY, CHAIRMAN




JAMES PAXON, VICE-CHAIRMAN



WILLIAM HOPKINS, COMMISSIONER

Attest:



SHELLY K. TRUJILLO
SIERRA COUNTY CLERK



SIERRA COUNTY INDIGENT HEALTH CARE
RESOLUTION NO. 110-193

CLAIMS APPROVED FOR \$ 1330.90

VENDOR# 12775 LUNA COUNTY DETENTION	1	\$ 360.00
VENDOR# 5616 CHETAH SHIVARAM DDS	6	\$ 273.90
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 432.00
VENDOR # 2853 MIMBRES MEMORIAL	1	\$ 1698.69
VENDOR# 5494 CASSIE HEALTH	1	\$ 96.31

Total 1330.90

Source Totals Report
 County Of Sierra
 Batch Dates 10/17/2023 through 10/17/2023
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	350.00	96.31
02	Jail - In House Inmate Service	792.00	792.00
04	Jail - Hospital Out-Patient	1,444.84	168.69
07	Jail - Dental	273.90	273.90
Expenditures		2,860.74	1,330.90
Reimb/Adjustments			
Grand Total		2,860.74	1,330.90

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
16274*5494*5	01	09/08/2023	350.00	96.31
1 invoices, 1 line items			350.00	96.31
INMATE*1200*13	02	09/12/2023	432.00	432.00
INMATE*2775*25	02	09/21/2023	360.00	360.00
2 invoices, 2 line items			792.00	792.00
16274*2853*2	04	06/06/2023	1,444.84	168.69
1 invoices, 1 line items			1,444.84	168.69
10010*5616*1	07	07/15/2023	28.94	28.94
10010*5616*1	07	07/15/2023	11.14	11.14
15596*5616*1	07	08/12/2023	28.94	28.94
15596*5616*1	07	08/12/2023	11.14	11.14
16533*5616*1	07	08/12/2023	28.94	28.94
16533*5616*1	07	08/12/2023	11.14	11.14
12797*5616*2	07	08/12/2023	28.94	28.94
12797*5616*2	07	08/12/2023	11.14	11.14
12797*5616*2	07	08/12/2023	11.14	11.14
13763*5616*2	07	08/12/2023	28.94	28.94
13763*5616*2	07	08/12/2023	11.14	11.14
13763*5616*2	07	08/12/2023	11.14	11.14
13763*5616*2	07	08/12/2023	11.14	11.14
16102*5616*2	07	07/15/2023	28.94	28.94
16102*5616*2	07	07/15/2023	11.14	11.14
16102*5616*2	07	07/15/2023	11.14	11.14
6 invoices, 15 line items			273.90	273.90
Grand Totals			2,860.74	1,330.90

10 invoices listed.
19 line items listed.