

**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. 110-199**

**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 8820.59 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 \$ 8820.59

to be deducted from the proper funds appropriated in the 2023-2024PY Budget. November 14, 2023

Board of County Commissioners  
Sierra County, NM

*Travis Day*  
\_\_\_\_\_  
TRAVIS DAY, CHAIRMAN

*James E Paxon*  
\_\_\_\_\_  
JAMES PAXON, VICE-CHAIRMAN

\_\_\_\_\_  
WILLIAM HOPKINS, COMMISSIONER

Attest:

*Shelly K Trujillo*  
\_\_\_\_\_  
SHELLY K. TRUJILLO  
SIERRA COUNTY CLERK





SIERRA COUNTY INDIGENT HEALTH CARE  
RESOLUTION NO. 110-

CLAIMS APPROVED FOR \$ 8820.59

VENDOR# 12775 LUNA COUNTY DETENTION 1 \$ 8502.13

VENDOR# 5616 CHETAH SHIVARAM DDS 6 \$ 318.46

Total 8820.59

**Source Totals Report**  
 County Of Sierra  
 Batch Dates 11/21/2023 through 11/21/2023  
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	8,502.13	8,502.13
07	Jail - Dental	329.60	318.46
<b>Expenditures</b>		<b>8,831.73</b>	<b>8,820.59</b>
<b>Reimb/Adjustments</b>			
<b>Grand Total</b>		<b>8,831.73</b>	<b>8,820.59</b>

**Source Totals Report Detail**

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*28	02	01/07/2023	110.00	110.00
INMATE*2775*26	02	10/11/2023	1,302.45	1,302.45
INMATE*2775*26	02	10/11/2023	2,082.05	2,082.05
INMATE*2775*26	02	10/11/2023	1,804.18	1,804.18
INMATE*2775*27	02	05/01/2023	654.45	654.45
INMATE*2775*27	02	06/01/2023	1,557.99	1,557.99
INMATE*2775*27	02	04/01/2023	775.01	775.01
INMATE*2775*27	02	06/01/2023	216.00	216.00

**3 invoices, 8 line items**

**8,502.13**

**8,502.13**

12911*5616*1	07	09/07/2023	28.94	28.94
12911*5616*1	07	09/07/2023	11.14	11.14
12911*5616*1	07	09/07/2023	11.14	11.14
13763*5616*3	07	09/07/2023	28.94	28.94
13763*5616*3	07	09/07/2023	11.14	11.14
13763*5616*3	07	09/07/2023	11.14	11.14
15480*5616*1	07	09/07/2023	28.94	28.94
15480*5616*1	07	09/07/2023	11.14	11.14
15480*5616*1	07	09/07/2023	11.14	11.14
16408*5616*1	07	09/07/2023	28.94	28.94
16408*5616*1	07	09/07/2023	11.14	11.14
16408*5616*1	07	09/07/2023	11.14	11.14
5956*5616*1	07	09/07/2023	28.94	28.94
5956*5616*1	07	09/07/2023	11.14	11.14
5956*5616*1	07	09/07/2023	11.14	11.14
5956*5616*1	07	09/07/2023	11.14	11.14
12144*5616*3	07	09/07/2023	28.94	28.94
12144*5616*3	07	09/07/2023	11.14	11.14
12144*5616*3	07	09/07/2023	11.14	11.14
12144*5616*3	07	09/07/2023	11.14	0.00

**6 invoices, 20 line items**

**329.60**

**318.46**

**Grand Totals**

**8,831.73**

**8,820.59**

**9 invoices listed.**  
**28 line items listed.**