

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. 110-202**

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 6894.57 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:

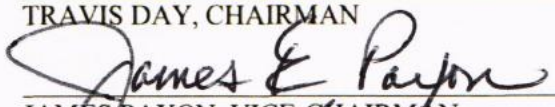
Sole community Providers in the amount of \$ 6894.7

to be deducted from the proper funds appropriated in the 2023-2024PY Budget. December 19, 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. 110-202

CLAIMS APPROVED FOR \$ 6894.57

| | | |
|-------------------------------------|---|------------|
| VENDOR# 12775 LUNA COUNTY DETENTION | 1 | \$ 2788.42 |
| VENDOR# 5616 CHETAH SHIVARAM DDS | 2 | \$ 1753.69 |
| VENDOR# 5494 CASSIE HEALTH CENTER | 1 | \$ 148.18 |
| VENDOR# 853 GILA REGIONAL MEDICAL | 2 | \$ 1609.71 |
| VENDOR# 5464 CONCORD RADIOLOGY | 4 | \$ 276.04 |
| VENDOR# 2853 MIMBRES MEMORIAL | 1 | \$ 318.53 |

Total

6894.57

Source Totals Report
 County Of Sierra
 Batch Dates 12/19/2023 through 12/19/2023
 For Vendor: All Vendors

| Source | Description | Amount Billed | Amount Paid |
|--------------------------|--------------------------------|------------------|-----------------|
| 01 | Jail - Physician Services | 350.00 | 148.18 |
| 02 | Jail - In House Inmate Service | 2,788.42 | 2,788.42 |
| 04 | Jail - Hospital Out-Patient | 1,810.12 | 318.53 |
| 05 | Jail - Lab/X-Ray | 16,515.15 | 1,885.75 |
| 07 | Jail - Dental | 1,764.31 | 1,753.69 |
| Expenditures | | 23,228.00 | 6,894.57 |
| Reimb/Adjustments | | | |
| Grand Total | | 23,228.00 | 6,894.57 |

Source Totals Report Detail

| Invoice # | Source | DOS | Amount Billed | Amount Paid |
|---------------------------------|--------|------------|-----------------|-----------------|
| 16274*5494*6 | 01 | 10/27/2023 | 350.00 | 148.18 |
| 1 invoices, 1 line items | | | 350.00 | 148.18 |
| INMATE*2775*29 | 02 | 11/14/2023 | 299.10 | 299.10 |
| INMATE*2775*29 | 02 | 11/15/2023 | 591.41 | 591.41 |
| INMATE*2775*29 | 02 | 11/15/2023 | 123.92 | 123.92 |
| INMATE*2775*29 | 02 | 07/19/2023 | 216.00 | 216.00 |
| INMATE*2775*29 | 02 | 07/19/2023 | 1,557.99 | 1,557.99 |
| 1 invoices, 5 line items | | | 2,788.42 | 2,788.42 |
| 15095*2853*3 | 04 | 10/19/2023 | 561.98 | 105.42 |
| 15095*2853*3 | 04 | 10/19/2023 | 655.22 | 105.42 |
| 15095*2853*3 | 04 | 10/19/2023 | 592.92 | 107.69 |
| 1 invoices, 3 line items | | | 1,810.12 | 318.53 |
| 16333*5464*2 | 05 | 08/17/2023 | 320.00 | 102.97 |
| 16333*5464*3 | 05 | 08/17/2023 | 218.00 | 65.79 |
| 16333*5464*4 | 05 | 08/17/2023 | 223.00 | 71.84 |
| 15095*5464*2 | 05 | 10/19/2023 | 40.00 | 12.72 |
| 15095*5464*2 | 05 | 10/19/2023 | 39.00 | 12.36 |
| 15095*5464*2 | 05 | 10/19/2023 | 34.00 | 10.36 |
| 16274*853*2 | 05 | 08/15/2023 | 105.00 | 14.41 |
| 16274*853*2 | 05 | 08/15/2023 | 514.00 | 71.33 |
| 16274*853*2 | 05 | 08/15/2023 | 372.00 | 20.78 |
| 16274*853*2 | 05 | 08/15/2023 | 39.00 | 10.28 |
| 16274*853*2 | 05 | 08/15/2023 | 330.00 | 12.67 |
| 16274*853*2 | 05 | 08/15/2023 | 161.00 | 11.72 |
| 16274*853*2 | 05 | 08/15/2023 | 407.00 | 9.48 |
| 16274*853*2 | 05 | 08/15/2023 | 139.00 | 9.02 |
| 16274*853*2 | 05 | 08/15/2023 | 628.00 | 3.59 |
| 16274*853*2 | 05 | 08/15/2023 | 75.00 | 3.59 |
| 16274*853*2 | 05 | 08/15/2023 | 696.00 | 6.35 |
| 16274*853*2 | 05 | 08/15/2023 | 628.00 | 4.60 |
| 16274*853*2 | 05 | 08/15/2023 | 133.00 | 9.32 |

16081*5616*2

07

10/21/2023

123.82

123.82

2 invoices, 22 line items

1,764.31

1,753.69

Grand Totals

23,228.00

6,894.57

11 invoices listed.

85 line items listed.