

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- 243

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 11061.58

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:

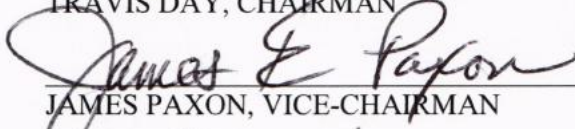
Sole community Providers in the amount of \$ 11061.58

to be deducted from the proper funds appropriated in the 2023-2024PY Budget. May 21, 2024


Board of County Commissioners
Sierra County, NM



TRAVIS DAY, CHAIRMAN

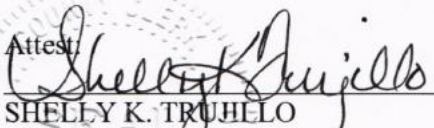


JAMES PAXON, VICE-CHAIRMAN

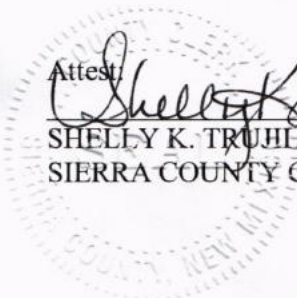


WILLIAM HOPKINS, COMMISSIONER

Attest:



SHELLY K. TRUJILLO
SIERRA COUNTY CLERK



SIERRA COUNTY INDIGENT HEALTH CARE
RESOLUTION NO. 110-

CLAIMS APPROVED FOR \$ 11061.58

VENDOR# 12775 LUNA COUNTY DETENTION	3	\$ 8315.05
VENDOR# 5616 CHETAH SHIVARAM DDS	4	\$ 295.08
VENDOR# 5494 CASSIE HEALTH	1	\$ 104.57
VENDOR# 5464 CONCORD RADIOLOGY	1	\$162.75
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 33.00
VENDOR# 853 GILA REGIONAL MEDICAL CENTER	1	\$ 1917.76

Total

1205.19

Source Totals Report
 County Of Sierra
 Batch Dates 05/21/2024 through 05/21/2024
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	200.00	104.57
02	Jail - In House Inmate Service	8,348.05	8,348.05
04	Jail - Hospital Out-Patient	4,040.86	1,917.76
05	Jail - Lab/X-Ray	1,688.83	396.12
07	Jail - Dental	295.08	295.08
Expenditures		14,572.82	11,061.58
Reimb/Adjustments			
Grand Total		14,572.82	11,061.58

Source Totals Report Detail
Invoice #

Source	DOS	Amount Billed	Amount Paid	
16274*5494*11	01	04/11/2024	200.00	104.57
1 invoices, 1 line items		200.00	104.57	
INMATE*1200*15	02	04/08/2024	33.00	33.00
INMATE*2775*35	02	04/18/2024	7,851.66	7,851.66
INMATE*2775*36	02	05/01/2024	85.00	85.00
INMATE*2775*37	02	05/01/2024	378.39	378.39
4 invoices, 4 line items		8,348.05	8,348.05	
16274*853*3	04	12/15/2023	175.00	71.14
16274*853*3	04	12/15/2023	3,616.00	1,846.49
16274*853*3	04	12/15/2023	34.02	0.13
16274*853*3	04	12/15/2023	22.01	0.00
16274*853*3	04	12/15/2023	22.05	0.00
16274*853*3	04	12/15/2023	19.95	0.00
16274*853*3	04	12/15/2023	25.20	0.00
16274*853*3	04	12/15/2023	22.05	0.00
16274*853*3	04	12/15/2023	22.05	0.00
16274*853*3	04	12/15/2023	21.84	0.00
16274*853*3	04	12/15/2023	30.24	0.00
16274*853*3	04	12/15/2023	30.45	0.00
1 invoices, 12 line items		4,040.86	1,917.76	
14506*5464*1	05	02/17/2024	39.00	38.14
14506*5464*1	05	02/17/2024	149.00	124.61
13823*3097*1	05	12/18/2023	81.88	11.65
13823*3097*1	05	12/18/2023	60.83	8.04
13823*3097*1	05	12/18/2023	108.83	15.83
13823*3097*1	05	12/18/2023	159.68	15.83
13823*3097*1	05	12/18/2023	113.84	42.11
13823*3097*1	05	12/18/2023	551.86	57.16
13823*3097*1	05	12/18/2023	113.83	42.11
13823*3097*1	05	12/18/2023	268.02	35.52
13823*3097*1	05	12/18/2023	42.06	5.12

2 invoices, 11 line items			1,688.83	396.12
12151*5616*2	07	03/23/2024	28.94	28.94
12151*5616*2	07	03/23/2024	11.14	11.14
16455*5616*1	07	03/23/2024	28.94	28.94
16455*5616*1	07	03/23/2024	11.14	11.14
14348*5616*1	07	03/23/2024	28.94	28.94
14348*5616*1	07	03/23/2024	11.14	11.14
14348*5616*1	07	03/23/2024	11.14	11.14
16274*5616*2	07	03/23/2024	28.94	28.94
16274*5616*2	07	03/23/2024	11.14	11.14
16274*5616*2	07	03/23/2024	123.62	123.62
4 invoices, 10 line items			295.08	295.08
Grand Totals			14,572.82	11,061.58

12 invoices listed.
38 line items listed.