

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. 110-265

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 2306.06

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 \$ 2306.06

to be deducted from the proper funds appropriated in the 2024-2025 FY Budget. August 20, 2024

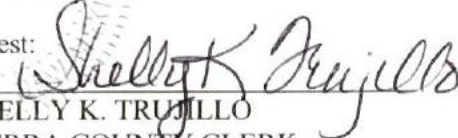
Board of County Commissioners
Sierra County, NM


TRAVIS DAY, CHAIRMAN


JAMES PAXON, VICE-CHAIRMAN


WILLIAM HOPKINS, COMMISSIONER

Attest:


SHELLY K. TRUJILLO
SIERRA COUNTY CLERK

RESOLUTION NO. 110-265

CLAIMS APPROVED FOR \$ 2306.06

VENDOR# 12775 LUNA COUNTY DETENTION	1	\$ 1044.58
VENDOR# 5464 CONCIORD RADIOLOGY	2	\$ 90.96
VNDOR# 5494 CASSIE HEALTH	1	\$ 148.18
VENDOR# 853 GILA REGIONAL MEDICAL	1	\$1022.34

Total		2306.06
-------	--	---------

oIHS
 Issued 08/12/24

Source Totals Report
 County Of Sierra
 Batch Dates 08/20/2024 through 08/20/2024
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	350.00	148.18
02	Jail - In House Inmate Service	1,044.58	1,044.58
04	Jail - Hospital Out-Patient	3,000.00	1,022.34
05	Jail - Lab/X-Ray	284.00	90.96
	Expenditures	4,678.58	2,306.06
	Reimb/Adjustments		
	Grand Total	4,678.58	2,306.06

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
16274*5494*12	01	07/11/2024	350.00	148.18
1 invoices, 1 line items			350.00	148.18
INMATE*2775*40	02	07/23/2024	1,044.58	1,044.58
1 invoices, 1 line items			1,044.58	1,044.58
16104*853*2	04	02/22/2024	3,000.00	1,022.34
1 invoices, 1 line items			3,000.00	1,022.34
8398*5464*1	05	07/17/2024	142.00	45.48
11522*5464*1	05	06/26/2024	142.00	45.48
2 invoices, 2 line items			284.00	90.96
Grand Totals			4,678.58	2,306.06

5 invoices listed.
 5 line items listed.