

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. 110-276

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 4670.95

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 \$ 4670.95

to be deducted from the proper funds appropriated in the 2024-2025 FY Budget. October 15, 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. 110-276

CLAIMS APPROVED FOR \$ 4670.95

VENDOR# 12775 LUNA COUNTY DETENTION	1	\$ 1520.06
VENDOR# 5616 CHETAH SHIVARAM DDS	6	\$ 992.41
VENDOR# 5814 FEDKO EMERGENCY PHYSCIAN	1	\$ 221.19
VENDOR# 5464 CONCORD RADIOLOGY	1	\$ 96.04
VENDOR# 2853 MIMBRES MEMORIAL	5	\$ 1464.82
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 120.00
VENDOR# WEST TEXAS MAXILLOFACIAL	1	\$ 149.91
VENDOR# 252 MEMORIAL MEDICAL CENTER	1	\$ 106.52

Total

4670.95

Source Totals Report
 County Of Sierra
 Batch Dates 08/15/2024 through 08/15/2024
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	1,847.00	221.19
02	Jail - In House Inmate Service	1,640.06	1,640.06
04	Jail - Hospital Out-Patient	13,842.80	1,571.34
05	Jail - Lab/X-Ray	299.00	96.04
07	Jail - Dental	1,372.41	1,142.32
Expenditures		19,001.27	4,670.95
Reimb/Adjustments			
Grand Total		19,001.27	4,670.95

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
16258*5814*1	01	05/26/2024	1,765.00	211.60
16258*5814*1	01	05/26/2024	82.00	9.59
1 invoices, 2 line items			1,847.00	221.19
INMATE*1200*16	02	09/13/2024	120.00	120.00
INMATE*2775*42	02	05/01/2024	491.60	491.60
INMATE*2775*42	02	05/01/2024	740.83	740.83
INMATE*2775*42	02	05/01/2024	287.63	287.63
2 invoices, 4 line items			1,640.06	1,640.06
8398*2853*1	04	07/17/2024	1,795.88	168.69
16950*252*1	04	09/16/2024	665.31	106.52
15572*2853*1	04	08/27/2024	4,703.43	338.23
15572*2853*1	04	08/27/2024	2,163.58	338.23
11522*2853*2	04	08/21/2024	41.30	17.82
11522*2853*2	04	08/21/2024	140.09	6.99
11522*2853*2	04	08/21/2024	874.59	69.82
15572*2853*2	04	09/02/2024	41.30	17.82
15572*2853*2	04	09/02/2024	452.56	17.22
15572*2853*2	04	09/02/2024	109.54	1.27
15572*2853*2	04	09/02/2024	1,655.60	386.95
11730*2853*1	04	08/28/2024	41.30	17.82
11730*2853*1	04	08/28/2024	452.56	17.22
11730*2853*1	04	08/28/2024	360.96	21.83
11730*2853*1	04	08/28/2024	95.17	27.38
11730*2853*1	04	08/28/2024	140.09	6.99
11730*2853*1	04	08/28/2024	109.54	10.54
6 invoices, 17 line items			13,842.80	1,571.34
15572*5464*1	05	08/27/2024	150.00	48.20
15572*5464*1	05	08/27/2024	149.00	47.84
1 invoices, 2 line items			299.00	96.04

15572*5448*2	07	07/09/2024	380.00	149.91
9053*5616*2	07	08/22/2024	28.94	28.94
9053*5616*2	07	08/22/2024	11.14	11.14
16854*5616*2	07	07/20/2024	28.94	28.94
16854*5616*2	07	07/20/2024	11.14	11.14
13956*5616*2	07	08/22/2024	28.94	28.94
13956*5616*2	07	08/22/2024	11.14	11.14
13956*5616*2	07	08/22/2024	123.82	123.82
15027*5616*1	07	08/22/2024	28.94	28.94
15027*5616*1	07	08/22/2024	11.14	11.14
15027*5616*1	07	08/22/2024	111.35	111.35
12345*5616*1	07	08/22/2024	28.94	28.94
12345*5616*1	07	08/22/2024	11.14	11.14
12345*5616*1	07	08/22/2024	11.14	11.14
12345*5616*1	07	08/22/2024	11.14	11.14
12345*5616*1	07	08/22/2024	123.62	123.62
12345*5616*1	07	08/22/2024	123.62	123.62
14214*5616*1	07	08/22/2024	28.94	28.94
14214*5616*1	07	08/22/2024	11.14	11.14
14214*5616*1	07	08/22/2024	123.62	123.62
14214*5616*1	07	08/22/2024	123.62	123.62
14214*5616*1	07	08/22/2024	11.14	11.14

7 invoices, 21 line items

1,372.41

1,142.32

Grand Totals

19,001.27

4,670.95

17 invoices listed.

46 line items listed.