

*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. 110-237**

**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 1205.19


**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 \$ 1205.19

to be deducted from the proper funds appropriated in the 2023-2024PY Budget. April 16, 2024

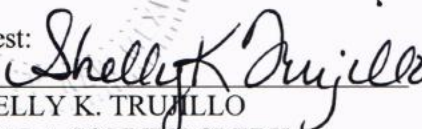
Board of County Commissioners  
Sierra County, NM

  
\_\_\_\_\_  
TRAVIS DAY, CHAIRMAN

  
\_\_\_\_\_  
JAMES PAXON, VICE-CHAIRMAN

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

Attest:

  
\_\_\_\_\_  
SHELLY K. TRUJILLO  
SIERRA COUNTY CLERK





SIERRA COUNTY INDIGENT HEALTH CARE  
RESOLUTION NO. 110-237

CLAIMS APPROVED FOR \$ 1205.19

VENDOR# 12775 LUNA COUNTY DETENTION	1	\$ 914.64
VENDOR# 5616 CHETAH SHIVARAM DDS	1	\$ 185.98
VENDOR# 5494 CASSIE HEALTH	1	\$ 104.57

Total		1205.19
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**Source Totals Report**  
 County Of Sierra  
 Batch Dates 04/16/2024 through 04/16/2024  
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	200.00	104.57
02	Jail - In House Inmate Service	914.64	914.64
07	Jail - Dental	185.98	185.98
	<b>Expenditures</b>	<b>1,300.62</b>	<b>1,205.19</b>
	<b>Reimb/Adjustments</b>		
	<b>Grand Total</b>	<b>1,300.62</b>	<b>1,205.19</b>

**Source Totals Report Detail**

Invoice #	Source	DOS	Amount Billed	Amount Paid
16274*5494*10	01	01/23/2024	200.00	104.57
<b>1 invoices, 1 line items</b>			<b>200.00</b>	<b>104.57</b>
INMATE*2775*34	02	03/18/2024	914.64	914.64
<b>1 invoices, 1 line items</b>			<b>914.64</b>	<b>914.64</b>
16691*5616*1	07	02/17/2024	28.94	28.94
16691*5616*1	07	02/17/2024	11.14	11.14
16691*5616*1	07	02/17/2024	11.14	11.14
16691*5616*1	07	02/17/2024	11.14	11.14
16691*5616*1	07	02/17/2024	123.62	123.62
<b>1 invoices, 5 line items</b>			<b>185.98</b>	<b>185.98</b>
<b>Grand Totals</b>			<b>1,300.62</b>	<b>1,205.19</b>

**3 invoices listed.**  
**7 line items listed.**