

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. 110-271

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 2671.69

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 \$ 2671.69

to be deducted from the proper funds appropriated in the 2024-2025 FY Budget. September 17, 2024

Board of County Commissioners
Sierra County, NM

Travis Day

TRAVIS DAY, CHAIRMAN

James E Paxon

JAMES PAXON, VICE-CHAIRMAN

William Hopkins

WILLIAM HOPKINS, COMMISSIONER

Attest:

Shelly K Trujillo

SHELLY K. TRUJILLO
SIERRA COUNTY CLERK

CLAIMS APPROVED FOR \$ 2671.69

VENDOR# 12775 LUNA COUNTY DETENTION	1	\$ 950.17
VENDOR# 5616 CHETAH SHIVARAM DDS	5	\$ 1116.02
VNDOR# 5494 CASSIE HEALTH	2	\$ 268.12
VENDOR# 853 GILA REGIONAL MEDICAL	1	\$ 0.00
VENDOR# 2853 MIMBRES MEMORIAL	1	\$ 337.38

Total

2671.69

Source Totals Report

County Of Sierra

Batch Dates 09/17/2024 through 09/17/2024

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	640.00	268.12
02	Jail - In House Inmate Service	950.17	950.17
04	Jail - Hospital Out-Patient	2,997.55	337.38
07	Jail - Dental	1,126.64	1,116.02
08	Jail - Rural Health Clinics	534.83	0.00
Expenditures		6,249.19	2,671.69
Reimb/Adjustments			
Grand Total		6,249.19	2,671.69

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
16274*5494*13	01	08/27/2024	350.00	148.18
16274*5494*14	01	08/27/2024	290.00	119.94
2 invoices, 2 line items			640.00	268.12
INMATE*2775*41	02	08/21/2024	950.17	950.17
1 invoices, 1 line items			950.17	950.17
11522*2853*1	04	06/26/2024	1,795.88	168.69
14415*2853*1	04	07/31/2024	1,201.67	168.69
2 invoices, 2 line items			2,997.55	337.38
13956*5616*1	07	07/20/2024	28.94	28.94
13956*5616*1	07	07/20/2024	11.14	11.14
8398*5616*1	07	07/20/2024	28.94	28.94
8398*5616*1	07	07/20/2024	11.14	11.14
8398*5616*1	07	07/20/2024	11.14	11.14
9053*5616*1	07	07/20/2024	28.94	28.94
9053*5616*1	07	07/20/2024	11.14	11.14
9053*5616*1	07	07/20/2024	11.14	11.14
11730*5616*1	07	07/20/2024	28.94	28.94
11730*5616*1	07	07/20/2024	11.14	11.14
11730*5616*1	07	07/20/2024	11.14	11.14
11730*5616*1	07	07/20/2024	11.14	11.14
11730*5616*1	07	07/20/2024	11.14	11.14
11730*5616*1	07	07/20/2024	123.62	123.62
11730*5616*1	07	07/20/2024	111.35	111.35
11730*5616*1	07	07/20/2024	111.35	111.35
16594*5616*1	07	07/20/2024	34.25	34.25
16594*5616*1	07	07/20/2024	28.94	28.94
16594*5616*1	07	07/20/2024	22.28	11.66
16594*5616*1	07	07/20/2024	118.04	118.04
16594*5616*1	07	07/20/2024	118.04	118.04
16594*5616*1	07	07/20/2024	118.04	118.04
16594*5616*1	07	07/20/2024	118.04	118.04
16594*5616*1	07	07/20/2024	17.81	17.81

5 invoices, 23 line items			<u>1,126.64</u>	<u>1,116.02</u>
8398*853*1	08	08/09/2024	534.83	0.00
1 invoices, 1 line items			<u>534.83</u>	<u>0.00</u>
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Grand Totals			6,249.19	2,671.69

11 invoices listed.
29 line items listed.