

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. 110-281**

**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 1798.64

**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 \$ 1798.64

to be deducted from the proper funds appropriated in the 2024-2025 FY Budget. November 14, 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

CLAIMS APPROVED FOR \$ 1798.64

VENDOR# 5616 CHETAH SHIVARAM DDS	4	\$ 548.99
VENDOR# 2853 MIMBRES MEMORIAL	1	\$168.69
VENDOR# 5494 Cassie Health Center	1	\$ 1000.00
VENDOR# 4981 Pathology Consultants of NM	1	\$ 80.96

Total		1798.64
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### Source Totals Report

County Of Sierra

Batch Dates 11/12/2024 through 11/12/2024

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	1,000.00	1,000.00
04	Jail - Hospital Out-Patient	1,436.68	168.69
05	Jail - Lab/X-Ray	500.00	80.96
07	Jail - Dental	548.99	548.99
<b>Expenditures</b>		<b>3,485.67</b>	<b>1,798.64</b>
<b>Reimb/Adjustments</b>			
<b>Grand Total</b>		<b>3,485.67</b>	<b>1,798.64</b>

#### Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
16274*5494*15	01	09/20/2024	1,000.00	1,000.00
<b>1 invoices, 1 line items</b>			<b>1,000.00</b>	<b>1,000.00</b>
16461*2853*1	04	10/15/2024	1,436.68	168.69
<b>1 invoices, 1 line items</b>			<b>1,436.68</b>	<b>168.69</b>
16274*4981*2	05	09/20/2024	450.00	80.96
16274*4981*2	05	09/20/2024	50.00	0.00
<b>1 invoices, 2 line items</b>			<b>500.00</b>	<b>80.96</b>
16854*5616*3	07	09/21/2024	28.94	28.94
16854*5616*3	07	09/21/2024	11.14	11.14
16918*5616*1	07	09/21/2024	28.94	28.94
16918*5616*1	07	09/21/2024	11.14	11.14
16918*5616*1	07	09/21/2024	123.62	123.62
16939*5616*1	07	09/21/2024	28.94	28.94
16939*5616*1	07	09/21/2024	11.14	11.14
16939*5616*1	07	09/21/2024	123.62	123.62
16891*5616*1	07	09/21/2024	28.94	28.94
16891*5616*1	07	09/21/2024	11.14	11.14
16891*5616*1	07	09/21/2024	11.14	11.14
16891*5616*1	07	09/21/2024	130.29	130.29
<b>4 invoices, 12 line items</b>			<b>548.99</b>	<b>548.99</b>
<b>Grand Totals</b>			<b>3,485.67</b>	<b>1,798.64</b>

7 invoices listed.  
16 line items listed.