

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 Paxton
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. 110-289**

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 \$ 11910.60

to be deducted from the proper funds appropriated in the 2024-2025 FY Budget. December 17, 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. 110-289

CLAIMS APPROVED FOR \$ 11910.60

VENDOR# 5616 CHETAH SHIVARAM DDS	2	\$ 917.56
VENDOR# 2853 MIMBRES MEMORIAL	4	\$ 1937.14
VENDOR# 5494 Cassie Health Center	1	\$ 104.57
VENDOR# 4981 Pathology Consultants of NM	1	\$ 206.21
VENDOR # 5464 CONCORD RADIOLOGY	2	\$ 19.92
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 110.00
VENDOR# 5147 DEMING CLINIC CORP	1	\$ 60.00.
VENDOR# 5404 ELITE MEDICAL TRANSPORT	1	\$ 304.71
VENDOR# 5814 FEDKO EMERGENCY PHYS	2	\$ 503.77
VENDOR# 853 GILA REGIONAL MEDICAL	2	\$ 1772.59
VENDOR# 2775 LUNA COUNTY DETENTION	4	\$ 4997.38
VENDOR# MOUNTAIN VIEW REGIONAL	1	\$ 976.65

Total

11910.60

Source Totals Report
 County Of Sierra
 Batch Dates 12/17/2024 through 12/17/2024
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	5,522.68	767.86
02	Jail - In House Inmate Service	5,107.38	5,107.38
04	Jail - Hospital Out-Patient	36,981.23	4,469.34
05	Jail - Lab/X-Ray	4,052.48	343.65
07	Jail - Dental	917.66	917.66
09	Jail - Ems/Transport	1,792.52	304.71
Expenditures		54,373.95	11,910.60
Reimb/Adjustments			
Grand Total		54,373.95	11,910.60

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
14415*5147*1	01	07/31/2024	60.00	60.00
16274*5494*16	01	11/27/2024	200.00	104.57
14024*5814*1	01	10/19/2024	1,213.00	145.16
14024*5814*1	01	10/19/2024	590.00	137.42
16516*5814*1	01	08/26/2024	1,765.00	211.60
16516*5814*1	01	08/26/2024	82.00	9.59
10734*2853*1	01	10/08/2024	41.30	10.28
10734*2853*1	01	10/08/2024	869.19	57.16
10734*2853*1	01	10/08/2024	452.56	12.67
10734*2853*1	01	10/08/2024	140.09	11.65
10734*2853*1	01	10/08/2024	109.54	7.76

5 invoices, 11 line items

5,522.68 767.86

INMATE*1200*17	02	11/14/2024	110.00	110.00
INMATE*2775*43	02	11/18/2024	2,450.00	2,450.00
INMATE*2775*44	02	10/24/2024	1,876.31	1,876.31
INMATE*2775*45	02	11/26/2024	170.00	170.00
INMATE*2775*46	02	11/27/2024	501.07	501.07

5 invoices, 5 line items

5,107.38 5,107.38

16950*2853*1	04	09/16/2024	665.31	152.32
16929*3281*1	04	08/29/2024	15.00	0.00
16929*3281*1	04	08/29/2024	3.00	0.00
14024*2853*1	04	10/19/2024	2,317.51	571.71
14024*2853*1	04	10/19/2024	1,332.36	170.72
14024*2853*1	04	10/19/2024	215.94	0.00
14024*2853*1	04	10/19/2024	321.55	44.51
13956*2853*1	04	10/31/2024	41.30	17.82
13956*2853*1	04	10/31/2024	452.56	21.97
13956*2853*1	04	10/31/2024	109.54	16.16
13956*2853*1	04	10/31/2024	632.84	102.89
13956*2853*1	04	10/31/2024	572.99	102.89
13956*2853*1	04	10/31/2024	2,317.51	571.71
13956*2853*1	04	10/31/2024	331.81	64.92

13956*2853*1	04	10/31/2024	22.32	0.00
13956*5033*1	04	10/31/2024	4,888.00	236.52
13956*5033*1	04	10/31/2024	11,867.00	230.02
13956*5033*1	04	10/31/2024	5,136.00	236.52
13956*5033*1	04	10/31/2024	1,900.00	270.59
13956*5033*1	04	10/31/2024	1.50	1.50
13956*5033*1	04	10/31/2024	1.50	1.50
13956*5033*1	04	10/31/2024	124.00	0.00
13956*5033*1	04	10/31/2024	84.00	0.00
8398*853*2	04	10/22/2024	1.84	0.00
8398*853*2	04	10/22/2024	45.00	0.00
8398*853*2	04	10/22/2024	1,145.00	46.39
8398*853*2	04	10/22/2024	202.00	114.87
8398*853*2	04	10/22/2024	175.00	34.82
8398*853*2	04	10/22/2024	989.00	714.83
8398*853*2	04	10/22/2024	989.00	744.16
8398*853*2	04	10/22/2024	25.20	0.00
8398*853*2	04	10/22/2024	25.20	0.00
8398*853*2	04	10/22/2024	30.45	0.00

6 invoices, 33 line items

36,981.23

4,469.34

11730*853*1	05	08/07/2024	749.00	0.00
11730*853*1	05	08/07/2024	822.00	117.52
13956*5464*1	05	10/31/2024	31.00	9.96
13956*5464*1	05	10/31/2024	31.00	9.96
16461*5464*1	05	10/22/2024	104.00	0.00
16461*5464*1	05	10/22/2024	139.00	0.00
8398*4981*1	05	10/22/2024	1,800.00	80.96
8398*4981*1	05	10/22/2024	326.48	125.25
8398*4981*1	05	10/22/2024	50.00	0.00

4 invoices, 9 line items

4,052.48

343.65

13751*5616*3	07	10/19/2024	28.94	28.94
13751*5616*3	07	10/19/2024	11.14	11.14
13751*5616*3	07	10/19/2024	11.14	11.14
13751*5616*3	07	10/19/2024	123.62	123.62
13751*5616*3	07	10/19/2024	123.62	123.62
14214*5616*2	07	10/19/2024	28.94	28.94
14214*5616*2	07	10/19/2024	11.14	11.14
14214*5616*2	07	10/19/2024	11.14	11.14
14214*5616*2	07	10/19/2024	123.62	123.62
14214*5616*2	07	10/19/2024	123.62	123.62
16563*5616*1	07	10/19/2024	28.94	28.94
16563*5616*1	07	10/19/2024	11.14	11.14
16563*5616*1	07	10/19/2024	11.14	11.14
16563*5616*1	07	10/19/2024	11.14	11.14
16563*5616*1	07	10/19/2024	11.14	11.14
16563*5616*1	07	10/19/2024	123.62	123.62
16563*5616*1	07	10/19/2024	123.62	123.62

3 invoices, 17 line items

917.66

917.66

13956*5404*1	09	10/31/2024	596.06	301.31
13956*5404*1	09	10/31/2024	1,196.46	3.40

1 invoices, 2 line items

1,792.52

304.71

Grand Totals

54,373.95

11,910.60

**24 invoices listed.
77 line items listed.**