

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
Vice Chair
575-894-6215*

*William Hopkins
Commissioner
575-894-6215*

*James Paxon
Chairman
575-894-6215*

*Glenn Hamilton
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. 110-119

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 14143.06 new claims, and;

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 \$ 14143.06

to be deducted from the proper funds appropriated in the 2022-2023PY Budget. November 15, 2022

Board of County Commissioners
Sierra County, NM

James E Paxon

JAMES PAXON, CHAIRMAN

Travis Day

TRAVIS DAY, VICE-CHAIRMAN

William Hopkins

WILLIAM HOPKINS, COMMISSIONER

Attest:

Shelly K. Trujillo

SHELLY K. TRUJILLO
SIERRA COUNTY CLERK



SIERRA COUNTY INDIGENT HEALTH CARE
RESOLUTION NO. 110-119

CLAIMS APPROVED FOR \$ 14143.06

VENDOR# 2775 LUNA COUNTY DETENTION	1	\$ 5774.10
VENDOR# 5616 CHETAH SHIVARAM DDS	10	\$ 2406.34
VENDOR # 5400 APP OF NEW MEXICO	1	\$ 159.52
VENDOR# 5404 ELITE MEDICAL TRANSPORT	1	\$ 304.71
VENDOR# 3281 SIERRA VISTA HOSPITAL	1	\$ 5498.39

Total		\$ 14143.06
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Source Totals Report
 County Of Sierra
 Batch Dates 11/15/2022 through 11/15/2022
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	1,445.00	159.52
02	Jail - In House Inmate Service	5,774.10	5,774.10
04	Jail - Hospital Out-Patient	22,105.08	5,498.39
07	Jail - Dental	2,406.34	2,406.34
09	Jail - Ems/Transport	2,141.24	304.71
Expenditures		33,871.76	14,143.06
Reimb/Adjustments			
Grand Total		33,871.76	14,143.06

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
13572*5400*1	01	08/28/2022	1,445.00	159.52
1 invoices, 1 line items			1,445.00	159.52
INMATE*2775*6	02	09/01/2022	5,774.10	5,774.10
1 invoices, 1 line items			5,774.10	5,774.10
16392*3281*2	04	09/29/2022	325.00	325.00
16392*3281*4	04	09/29/2022	325.00	325.00
16392*3281*3	04	09/29/2022	325.00	325.00
16392*3281*3	04	09/29/2022	325.00	325.00
16392*3281*1	04	09/29/2022	5,209.21	612.81
16392*3281*1	04	09/29/2022	2,850.21	630.12
16392*3281*1	04	09/29/2022	2,342.40	630.12
16392*3281*1	04	09/29/2022	1,707.00	630.12
16392*3281*1	04	09/29/2022	2,176.48	630.12
16392*3281*1	04	09/29/2022	1,719.78	1,065.10
16392*3281*1	04	09/29/2022	4,800.00	0.00
4 invoices, 11 line items			22,105.08	5,498.39
7619*5616*1	07	09/24/2022	28.94	28.94
7619*5616*1	07	09/24/2022	11.14	11.14
7619*5616*1	07	09/24/2022	123.62	123.62
12786*5616*1	07	09/10/2022	28.94	28.94
12786*5616*1	07	09/10/2022	11.14	11.14
12786*5616*1	07	09/10/2022	111.35	111.35
13818*5616*1	07	10/15/2022	28.94	28.94
13818*5616*1	07	10/15/2022	11.14	11.14
13823*5616*1	07	09/10/2022	123.62	123.62
13823*5616*1	07	09/10/2022	28.94	28.94
13823*5616*1	07	09/10/2022	11.14	11.14
13823*5616*1	07	09/10/2022	123.62	123.62
16048*5616*1	07	09/24/2022	28.94	28.94
16048*5616*1	07	09/24/2022	11.14	11.14

16048*5616*1	07	09/24/2022	123.62	123.62
16099*5616*1	07	09/24/2022	28.94	28.94
16099*5616*1	07	09/24/2022	11.14	11.14
16099*5616*1	07	09/24/2022	123.62	123.62
16099*5616*2	07	10/15/2022	28.94	28.94
16099*5616*2	07	10/15/2022	11.14	11.14
16099*5616*2	07	10/15/2022	123.62	123.62
15890*5616*2	07	09/10/2022	54.57	54.57
15890*5616*2	07	09/10/2022	54.57	54.57
15890*5616*2	07	09/10/2022	111.35	111.35
15890*5616*2	07	09/10/2022	54.57	54.57
15890*5616*2	07	09/10/2022	54.57	54.57
15912*5616*2	07	09/10/2022	69.03	69.03
15912*5616*2	07	09/10/2022	69.03	69.03
15912*5616*2	07	09/10/2022	126.95	126.95
15912*5616*2	07	09/10/2022	54.57	54.57
15912*5616*2	07	09/10/2022	111.35	111.35
12038*5616*2	07	09/24/2022	28.94	28.94
12038*5616*2	07	09/24/2022	11.14	11.14
12038*5616*2	07	09/24/2022	111.35	111.35
12038*5616*2	07	09/24/2022	8.89	8.89
12038*5616*2	07	09/24/2022	111.35	111.35
12038*5616*2	07	09/24/2022	8.89	8.89
12038*5616*2	07	09/24/2022	111.35	111.35
12038*5616*2	07	09/24/2022	8.89	8.89
12038*5616*2	07	09/24/2022	111.35	111.35

10 invoices, 40 line items

2,406.34 **2,406.34**

13572*5404*1	09	08/29/2022	554.24	301.31
13572*5404*1	09	08/29/2022	1,587.00	3.40

1 invoices, 2 line items

2,141.24 **304.71**

Grand Totals

33,871.76 **14,143.06**

17 invoices listed.
55 line items listed.