### 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



1712 Date Truth or Consequences, New Mexico 87901

Amber Vaughn County Manager 575-894-6215 voice 575-894-9548 fax

### 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

## **BOARD OF COUNTY COMMISSIONERS** SIERRA COUNTY, NEW NEXICO

Resolution No. 110-125

### **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 \$ 6989.84

to be deducted from the proper funds appropriated in the 2022-2023PY Budget. December 13, 2022

**Board of County Commissioners** 

Sierra County, NM

VICE-CHAIRMAN

SIERRA COUNTY CLERK

# SIERRA COUNTY INDIGENT HEALTH CARE RESOLUTION NO.\_\_110-125

### CLAIMS APPROVED FOR \$ 6989.84

VENDOR# 2775 LUNA COUNTY DETENTION	1	\$ 5413.75
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 262.00
VENDOR # 5464 CONCORD RADIOLOGY	1	\$ 190.15
VENDOR# 2853 MIMBRES MEMORIAL HOSPITAL	1	\$ 853.24
VENDOR# 4981 PATHOLOGY CONSULANTS	1	\$ 123.95
VENDOR# 5653 SUN CITY ORTHOPAEDICS	1	\$ 146.75

Total \$ 6989.84

olHS

Issued 12/01/22

### **Amount Paid to Vendors**

Batch Dates 12/13/22-12/13/22

County Of Sierra

Vendor#	Name	# Invoices	Amount Paid	
5464	Concord Radiology	1	190.15	
1200	County Of Socorro	1	262.00	
2775	Luna County Detention Center	1	5,413.75	
2853	Mimbres Memorial Hospital	1	853.24	
4981	Pathology Consultants Of Nm	1	123.95	
5653	Sun City Orthopaedics And Hand Surgery	1	146.75	

**Grand Total:** 

6

6,989.84

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Issued 12/01/22

Source Totals Report
County Of Sierra
Batch Dates 12/13/2022 through 12/13/2022
For Vendor: All Vendors

Source	Description		Amo	ount Billed	Amount Paid
02 Jail - In House Inmate Service				5,675.75	5,675.75
04 Jail - Hospital Out-Patient 05 Jail - Lab/X-Ray		7,523.04		853.24 314.10	
				1,168.00	
10	Jail - Asc			1,634.00	146.75
		Expenditures Reimb/Adjustments		16,000.79	6,989.84
		Grand Total		16,000.79	6,989.84
Source To	otals Report Detail				
Invoice #		Source	DOS	Amount Billed	Amount Paid
INMAT	E*1200*5	02	11/10/2022	262.00	262.00
	E*2775*7	02	10/30/2022	5,413.75	5,413.75
2 invoices	s, 2 line items			5,675.75	5,675.75
16305*	2853*1	04	10/24/2022	4,629.61	515.01
	2853*1	04	10/24/2022	1,962.43	338.23
	2853*1	04	10/24/2022	931.00	0.00
1 invoice:	s, 3 line items			7,523.04	853.24
16305*	5464*2	05	10/24/2022	243.00	65.70
16305	5464*2	05	10/24/2022	150.00	124.45
15821	4981*1	05	06/29/2022	150.00	25.01
15821	4981*1	05	06/29/2022	245.00	32.98
15821	4981*1	05	06/29/2022	190.00	32.98
15821	4981*1	05	06/29/2022	190.00	32.98
2 invoice	s, 6 line items			1,168.00	314.10
16096	*5653*1	10	11/10/2022	1,634.00	146.75
1 invoice	s, 1 line items			1,634.00	146.75
Grand To	tals			16,000.79	6,989.84

6 invoices listed. 12 line items listed.