

State of New Mexico



County of Sierra

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

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. 110-130

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 1485.08 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 \$ 1485.08

to be deducted from the proper funds appropriated in the 2022-2023PY Budget. January 6, 2023

Board of County Commissioners
Sierra County, NM

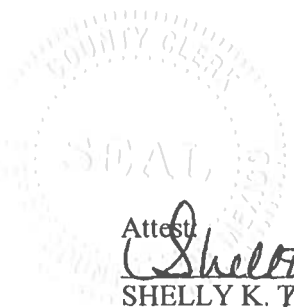
JAMES PAXON, CHAIRMAN

TRAVIS DAY, VICE-CHAIRMAN

WILLIAM HOPKINS, COMMISSIONER

Attest:

SHELLY K. TRUJILLO
SIERRA COUNTY CLERK



SIERRA COUNTY INDIGENT HEALTH CARE
RESOLUTION NO. 110-130

CLAIMS APPROVED FOR \$ 1485.08

VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 936.00
VENDOR # 5400 APP OF NEW MEXICO	1	\$ 190.15
VENDOR# 2853 MIMBRES MEMORIAL HOSPITAL	4	\$ 239.24
VENDOR# 5147 DEMING CLINIC CORP	1	\$ 96.23

Total		\$ 1485.08
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Source Totals Report
 County Of Sierra
 Batch Dates 01/17/2023 through 11/17/2023
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	725.25	239.24
02	Jail - In House Inmate Service	936.00	936.00
04	Jail - Hospital Out-Patient	911.09	243.06
05	Jail - Lab/X-Ray	645.00	66.78
	Expenditures	3,217.34	1,485.08
	Reimb/Adjustments		
	Grand Total	3,217.34	1,485.08

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
15821*2853*4	01	08/22/2022	19.00	4.47
15821*2853*4	01	08/22/2022	10.00	3.27
14028*5147*1	01	04/20/2022	277.00	96.23
14028*5147*1	01	04/20/2022	0.01	0.00
14028*5147*1	01	04/20/2022	0.01	0.00
15821*2853*3	01	07/13/2022	10.00	3.27
15821*2853*3	01	07/13/2022	0.02	0.00
15821*2853*3	01	07/13/2022	0.01	0.00
15821*2853*3	01	07/13/2022	0.02	0.00
15821*2853*3	01	07/13/2022	0.02	0.00
15821*2853*3	01	07/13/2022	0.02	0.00
15821*2853*3	01	07/13/2022	0.02	0.00
15821*2853*3	01	07/13/2022	0.02	0.00
15821*2853*2	01	06/29/2022	277.00	96.23
15821*2853*2	01	06/29/2022	112.00	29.23
15821*2853*2	01	06/29/2022	10.00	3.27
15821*2853*2	01	06/29/2022	0.02	0.00
15821*2853*2	01	06/29/2022	0.02	0.00
15821*2853*2	01	06/29/2022	0.02	0.00
15821*2853*2	01	06/29/2022	0.02	0.00
15821*2853*2	01	06/29/2022	0.02	0.00
15821*2853*2	01	06/29/2022	0.02	0.00
15821*2853*2	01	06/29/2022	0.02	0.00
15821*2853*2	01	06/29/2022	10.00	3.27
4 invoices, 22 line items			725.25	239.24
INMATE*1200*6	02	12/01/2022	936.00	936.00
1 invoices, 1 line items			936.00	936.00
14506*2853*1	04	11/14/2022	898.23	243.06
14506*2853*1	04	11/14/2022	7.06	0.00
14506*2853*1	04	11/14/2022	5.80	0.00
1 invoices, 3 line items			911.09	243.06
14506*5400*1	05	11/13/2022	589.00	59.13
14506*5400*1	05	11/13/2022	56.00	7.65

1 invoices, 2 line items

645.00

66.78

Grand Totals

3,217.34

1,485.08

**7 invoices listed.
28 line items listed.**