

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

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. 110-171

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 9382.75 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 \$ 9382.75

to be deducted from the proper funds appropriated in the 2022-2023PY Budget. June 20, 2023

Board of County Commissioners
Sierra County, NM



TRAVIS DAY, CHAIRMAN



JAMES PAXON, VICE-CHAIRMAN



WILLIAM HOPKINS, COMMISSIONER

Attest:



SHELLY K. TRUJILLO
SIERRA COUNTY CLERK



SIERRA COUNTY INDIGENT HEALTH CARE
RESOLUTION NO. 110-171

CLAIMS APPROVED FOR \$ 9382.75

VENDOR# 12775 LUNA COUNTY DETENTION	6	\$ 976.54
VENDOR# 5616 CHETAH SHIVARAM DDS	6	\$ 3351.55
VENDOR# 2853 MIMBRES MEMORIAL HOSPITAL	1	\$ 243.06
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 788.00
VENDOR# 5404 ELITE TRANSPORTATION	1	\$ 316.04
VENDOR# 3281 SIERRA VISTA HOSPITAL	1	\$ 929.62
VENDOR#5766 TENET-PROVIDENCE HOSPITAL	1	\$ 2777.94

Total \$ 9382.75

Source Totals Report
 County Of Sierra
 Batch Dates 06/20/2023 through 06/20/2023
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	1,764.54	1,764.54
04	Jail - Hospital Out-Patient	2,254.31	1,172.68
04-1	Jail - Out Of State Hospital O	46,299.00	2,777.94
07	Jail - Dental	3,384.98	3,351.55
09	Jail - Ems/Transport	1,971.78	316.04
Expenditures		55,674.61	9,382.75
Reimb/Adjustments			
Grand Total		55,674.61	9,382.75

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*10	02	05/04/2023	788.00	788.00
INMATE*2775*15	02	05/17/2023	155.00	155.00
INMATE*2775*16	02	05/17/2023	101.03	101.03
INMATE*2775*17	02	05/16/2023	360.00	360.00
INMATE*2775*18	02	05/23/2023	135.85	135.85
INMATE*2775*19	02	05/16/2023	80.66	80.66
INMATE*2775*20	02	05/23/2023	144.00	144.00
7 invoices, 7 line items			1,764.54	1,764.54
16077*2853*1	04	05/09/2023	943.14	243.06
16521*3281*2	04	04/22/2023	85.00	85.00
16532*3281*1	04	05/02/2023	85.00	85.00
16532*3281*2	04	05/02/2023	657.34	452.81
16532*3281*2	04	05/02/2023	483.83	306.81
4 invoices, 5 line items			2,254.31	1,172.68
16096*5677*1	04-1	01/30/2023	46,299.00	2,777.94
1 invoices, 1 line items			46,299.00	2,777.94
14092*5616*1	07	04/22/2023	28.94	28.94
14092*5616*1	07	04/22/2023	11.14	11.14
14092*5616*1	07	04/22/2023	11.14	11.14
14092*5616*1	07	04/22/2023	123.62	123.62
14092*5616*1	07	04/22/2023	123.62	123.62
10078*5616*2	07	04/22/2023	34.25	34.25
10078*5616*2	07	04/22/2023	28.94	28.94
10078*5616*2	07	04/22/2023	22.28	11.14
10078*5616*2	07	04/22/2023	118.04	118.04
10078*5616*2	07	04/22/2023	118.04	118.04
10078*5616*2	07	04/22/2023	118.04	118.04
10078*5616*2	07	04/22/2023	118.04	118.04
10078*5616*2	07	04/22/2023	17.08	17.08
13524*5616*1	07	04/22/2023	34.25	34.25
13524*5616*1	07	04/22/2023	28.94	28.94

13524*5616*1	07	04/22/2023	22.29	11.14
13524*5616*1	07	04/22/2023	118.04	118.04
13524*5616*1	07	04/22/2023	118.04	118.04
13524*5616*1	07	04/22/2023	118.04	118.04
13524*5616*1	07	04/22/2023	118.04	118.04
13524*5616*1	07	04/22/2023	17.81	17.81
16190*5616*1	07	04/22/2023	34.25	34.25
16190*5616*1	07	04/22/2023	28.94	28.94
16190*5616*1	07	04/22/2023	22.28	11.14
16190*5616*1	07	04/22/2023	118.04	118.04
16190*5616*1	07	04/22/2023	118.04	118.04
16190*5616*1	07	04/22/2023	118.04	118.04
16190*5616*1	07	04/22/2023	118.04	118.04
16190*5616*1	07	04/22/2023	17.81	17.81
14165*5616*2	07	04/22/2023	28.94	28.94
14165*5616*2	07	04/22/2023	11.14	11.14
14165*5616*2	07	04/22/2023	11.14	11.14
14165*5616*2	07	04/22/2023	11.14	11.14
14165*5616*2	07	04/22/2023	123.62	123.62
14165*5616*2	07	04/22/2023	123.62	123.62
14165*5616*2	07	04/22/2023	123.62	123.62
14165*5616*2	07	04/22/2023	123.62	123.62
14165*5616*2	07	04/22/2023	123.62	123.62
14165*5616*2	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	28.94	28.94
15891*5616*1	07	04/22/2023	11.14	11.14
15891*5616*1	07	04/22/2023	11.14	11.14
15891*5616*1	07	04/22/2023	11.14	11.14
15891*5616*1	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	123.62	123.62
6 invoices, 47 line items			3,384.98	3,351.55
14622*5404*1	09	05/13/2023	785.72	312.64
14622*5404*1	09	05/13/2023	1,186.06	3.40
1 invoice, 2 line items			1,971.78	316.04
Grand Totals			55,674.61	9,382.75
19 invoices listed.				
62 line items listed.				