

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 Paxon
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. 110-187**

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 8299.17 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:

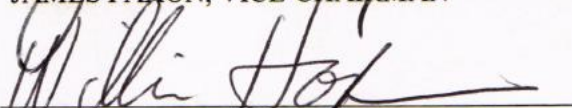
Sole community Providers in the amount of \$ 8299.17

to be deducted from the proper funds appropriated in the 2023-2024PY Budget. September 13,2023


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. 110-187

CLAIMS APPROVED FOR \$ 8299.17

VENDOR# 12775 LUNA COUNTY DETENTION	2	\$ 2739.45
VENDOR# 5616 CHETAH SHIVARAM DDS	4	\$ 1182.36
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 2122.00
VENDOR# 5494 CASSIE HEALTH CENTER	2	\$ 161.97
VENDOR # 5464 CONCORD RADIOLOGY	1	\$ 249.29
VENDOR # 5184 FILMORE EYE CLINIC	2	\$ 160.05
VENDOR # 2853 MIMBRES MEMORIAL	2	\$ 844.06
VENDOR # 3281 SIERRA VISTA HOSPITAL	1	\$ 839.99

Total

\$ 8299.17

Source Totals Report
 County Of Sierra
 Batch Dates 09/19/2023 through 09/19/2023
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	1,025.00	322.02
02	Jail - In House Inmate Service	4,861.45	4,861.45
04	Jail - Hospital Out-Patient	2,026.71	839.99
05	Jail - Lab/X-Ray	25,101.44	1,093.35
07	Jail - Dental	4,058.56	1,182.36
Expenditures		37,073.16	8,299.17
Reimb/Adjustments			
Grand Total		37,073.16	8,299.17

Source Totals Report Detail
 Invoice #

Source	DOS	Amount Billed	Amount Paid
16274*5494*3	01 08/15/2023	350.00	96.31
16274*5494*4	01 08/22/2023	200.00	65.66
16274*5184*2	01 02/21/2023	275.00	124.04
16274*5184*2	01 02/21/2023	105.00	6.69
16274*5184*1	01 07/19/2023	35.00	17.50
16274*5184*1	01 07/19/2023	30.00	5.91
16274*5184*1	01 07/19/2023	30.00	5.91
4 invoices, 7 line items		1,025.00	322.02
INMATE*1200*12	02 08/03/2023	1,030.00	1,030.00
INMATE*1200*12	02 08/03/2023	1,092.00	1,092.00
INMATE*2775*23	02 07/19/2023	775.01	775.01
INMATE*2775*23	02 07/19/2023	654.45	654.45
INMATE*2775*24	02 03/30/2023	110.00	110.00
INMATE*2775*24	02 07/01/2023	1,055.49	1,055.49
INMATE*2775*24	02 08/15/2023	144.50	144.50
3 invoices, 7 line items		4,861.45	4,861.45
5956*3281*1	04 07/31/2023	657.34	452.81
5956*3281*1	04 07/31/2023	86.00	86.00
5956*3281*1	04 07/31/2023	86.00	86.00
5956*3281*1	04 07/31/2023	368.35	0.00
5956*3281*1	04 07/31/2023	87.02	32.08
5956*3281*1	04 07/31/2023	242.75	0.00
5956*3281*1	04 07/31/2023	295.00	119.20
5956*3281*1	04 07/31/2023	161.20	37.86
5956*3281*1	04 07/31/2023	12.00	0.00
5956*3281*1	04 07/31/2023	31.05	26.04
1 invoices, 10 line items		2,026.71	839.99
16333*5464*1	05 08/18/2023	400.00	108.51
16333*5464*1	05 08/18/2023	261.00	70.39
16333*5464*1	05 08/18/2023	261.00	70.39
15095*2853*2	05 08/07/2023	39.33	8.06

15095*2853*2	05	08/07/2023	431.01	9.93
15095*2853*2	05	08/07/2023	282.21	13.70
15095*2853*2	05	08/07/2023	603.74	8.48
15095*2853*2	05	08/07/2023	90.64	15.79
15095*2853*2	05	08/07/2023	232.61	13.68
15095*2853*2	05	08/07/2023	104.32	6.08
15095*2853*2	05	08/07/2023	453.44	2.81
16274*2853*1	05	06/01/2023	136.12	2.81
16274*2853*1	05	06/01/2023	2,399.04	149.44
16274*2853*1	05	06/01/2023	189.86	9.18
16274*2853*1	05	06/01/2023	39.33	8.06
16274*2853*1	05	06/01/2023	1,199.52	149.44
16274*2853*1	05	06/01/2023	208.64	6.08
16274*2853*1	05	06/01/2023	104.32	6.08
16274*2853*1	05	06/01/2023	3,225.18	186.73
16274*2853*1	05	06/01/2023	2,150.12	186.73
16274*2853*1	05	06/01/2023	9,325.42	30.49
16274*2853*1	05	06/01/2023	2,964.59	30.49

3 invoices, 22 line items

25,101.44 **1,093.35**

12144*5616*2	07	06/10/2023	28.94	28.94
12144*5616*2	07	06/10/2023	11.14	11.14
12144*5616*2	07	06/10/2023	11.14	11.14
14191*5616*1	07	06/10/2023	28.94	28.94
14191*5616*1	07	06/10/2023	11.14	11.14
14191*5616*1	07	06/10/2023	111.35	111.35
14057*5616*3	07	06/10/2023	34.25	34.25
14057*5616*3	07	06/10/2023	2,894.00	28.94
14057*5616*3	07	06/10/2023	22.28	11.14
14057*5616*3	07	06/10/2023	118.04	118.04
14057*5616*3	07	06/10/2023	118.04	118.04
14057*5616*3	07	06/10/2023	118.04	118.04
14057*5616*3	07	06/10/2023	118.04	118.04
14057*5616*3	07	06/10/2023	118.04	118.04
16529*5616*1	07	06/10/2023	28.94	28.94
16529*5616*1	07	06/10/2023	11.14	11.14
16529*5616*1	07	06/10/2023	11.14	11.14
16529*5616*1	07	06/10/2023	11.14	11.14
16529*5616*1	07	06/10/2023	123.62	123.62
16529*5616*1	07	06/10/2023	123.62	123.62
16529*5616*1	07	06/10/2023	123.62	123.62

4 invoices, 20 line items

4,058.56 **1,182.36**

Grand Totals

37,073.16 **8,299.17**

15 invoices listed.
66 line items listed.