

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

Charlene Webb County Manager
575-894-6215 voice 575-894-9548 fax

**BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO
Resolution No. 110-104**

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 15415.20 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 \$ 15415.20

to be deducted from the proper funds appropriated in the 2022-2023PY Budget. August 16, 2022

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. 110-104

CLAIMS APPROVED FOR 17 \$ 15415.20

VENDOR# 5400 APP OF NEW MEXICO	1	\$ 108.17
VENDOR# 2853 MIMBRES MEMORIAL	1	\$ 6355.35
VENDOR# 5464 CONCORD RADIOLOGY	2	\$ 47.72
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 1029.23
VENDOR# 2775 LUNA COUNTY DETENTION	1	\$ 6627.08
VENDOR# 5616 CHETAH SHIVARAM DDS	1	\$ 970.96
VENDOR# 5184 FILLMORE EYE CLINIC	2	\$ 276.79

Total \$ 15415.20

Source Totals Report
 County Of Sierra
 Batch Dates 08/16/2022 through 08/16/2022
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	1,798.00	384.96
02	Jail - In House Inmate Service	7,656.31	7,656.31
04	Jail - Hospital Out-Patient	51,633.51	6,128.01
05	Jail - Lab/X-Ray	3,338.56	274.96
07	Jail - Dental	2,220.00	970.96
Expenditures		66,646.38	15,415.20
Reimb/Adjustments			
Grand Total		66,646.38	15,415.20

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
15095*5400*1	01	07/08/2022	1,000.00	108.17
16031*5184*2	01	07/06/2022	230.00	61.81
16031*5184*2	01	07/06/2022	133.00	57.55
16031*5184*1	01	10/26/2021	265.00	91.77
16031*5184*1	01	10/26/2021	75.00	39.90
16031*5184*1	01	10/26/2021	50.00	11.70
16031*5184*1	01	10/26/2021	45.00	14.06
3 invoices, 7 line items			1,798.00	384.96
INMATE*1200*2	02	06/01/2022	1,029.23	1,029.23
INMATE*2775*4	02	06/01/2022	6,627.08	6,627.08
2 invoices, 2 line items			7,656.31	7,656.31
10078*2853*2	04	05/18/2022	15,567.29	0.00
10078*2853*2	04	05/18/2022	3,090.86	0.00
10078*2853*2	04	05/18/2022	27,048.19	5,443.83
15095*2853*1	04	07/08/2022	243.08	0.00
15095*2853*1	04	07/08/2022	519.71	102.89
15095*2853*1	04	07/08/2022	4,266.15	338.23
15095*2853*1	04	07/08/2022	898.23	243.06
2 invoices, 7 line items			51,633.51	6,128.01
10078*2853*1	05	05/05/2022	2,245.70	144.43
14464*5464*1	05	12/08/2002	32.00	0.00
14028*2853*1	05	06/09/2022	37.46	2.82
14028*2853*1	05	06/09/2022	845.40	79.99
15095*5464*1	05	07/08/2022	149.00	40.18
15095*5464*1	05	07/08/2022	29.00	7.54
4 invoices, 6 line items			3,338.56	274.96
9704*5616*1	07	06/25/2022	250.00	111.35

12797*5616*1	07	06/25/2022	250.00	111.35
13751*5616*1	07	06/11/2022	250.00	111.35
13763*5616*1	07	06/11/2022	250.00	111.35
15904*5616*1	07	06/11/2022	250.00	111.35
16173*5616*1	07	06/11/2022	250.00	111.35
11037*5616*1	07	06/25/2022	75.00	28.94
11037*5616*1	07	06/25/2022	35.00	11.14
13622*5616*1	07	06/11/2022	75.00	28.94
13622*5616*1	07	06/11/2022	35.00	11.14
14057*5616*1	07	06/25/2022	250.00	111.35
14057*5616*1	07	06/25/2022	250.00	111.35

9 invoices, 12 line items

2,220.00

970.96

Grand Totals

66,646.38

15,415.20

**20 invoices listed.
34 line items listed.**