

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 Paxson
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. 110-108**

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 \$ 5594.86

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

Board of County Commissioners
Sierra County, NM



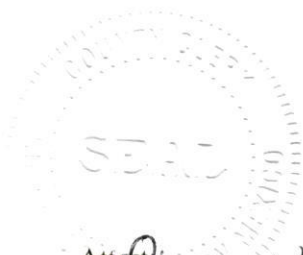
JAMES PAXON, CHAIRMAN



TRAVIS DAY, VICE-CHAIRMAN



WILLIAM HOPKINS, COMMISSIONER



Attest:


SHELLY K. TRUJILLO
SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE
RESOLUTION NO. 110-108

CLAIMS APPROVED FOR 5 \$ 5594.86

VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 1056.00
VENDOR# 2775 LUNA COUNTY DETENTION	1	\$ 4381.27
VENDOR# 5614 VIDA THERAPHY GROUP	3	\$ 157.59

Total		\$ 5594.86
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Source Totals Report
 County Of Sierra
 Batch Dates 09/20/2022 through 09/20/2022
 For Vendor: VIDA THERAPY GROUP

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	582.08	157.59
	Expenditures	582.08	157.59
	Reimb/Adjustments		
	Grand Total	582.08	157.59

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
10078*5614*1	01	08/18/2022	58.00	25.50
10078*5614*1	01	08/18/2022	63.00	27.31
10078*5614*2	01	06/22/2022	214.08	24.66
10078*5614*2	01	06/22/2022	126.00	27.31
10078*5614*3	01	07/11/2022	58.00	25.50
10078*5614*3	01	07/11/2022	63.00	27.31
3 invoices, 6 line items			582.08	157.59

Grand Totals 582.08 157.59

3 invoices listed.
 6 line items listed.

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Source Totals Report
 County Of Sierra
 Batch Dates 09/20/2022 through 09/20/2022
 For Vendor: LUNA COUNTY DETENTION CENTER

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	4,381.27	4,381.27
	Expenditures	4,381.27	4,381.27
	Reimb/Adjustments		
	Grand Total	4,381.27	4,381.27

Source Totals Report Detail				
Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*1	02	07/01/2022	4,381.27	4,381.27
1 invoices, 1 line items			4,381.27	4,381.27
Grand Totals			4,381.27	4,381.27

1 invoices listed.
 1 line items listed.

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Source Totals Report
 County Of Sierra
 Batch Dates 09/20/2022 through 09/20/2022
 For Vendor: COUNTY OF SOCORRO

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	1,056.00	1,056.00
	Expenditures	1,056.00	1,056.00
	Reimb/Adjustments		
	Grand Total	1,056.00	1,056.00

Source Totals Report Detail
Invoice #

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*3	02	07/11/2022	1,056.00	1,056.00
1 invoices, 1 line items			1,056.00	1,056.00
Grand Totals			1,056.00	1,056.00

1 invoices listed.
 1 line items listed.