

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. 110-114**

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 13433.72 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 \$ 13433.72

to be deducted from the proper funds appropriated in the 2022-2023PY Budget. October 17, 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. 110-114

CLAIMS APPROVED FOR \$ 13433.72

VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 1972.00
VENDOR# 2775 LUNA COUNTY DETENTION	1	\$ 5788.63
VENDOR# 5616 CHETAH SHIVARAM DDS	16	\$ 5415.77
VENDOR# 5464 CONCORD RADIOLOGY	2	\$ 170.97
VENDOR# 5184 FILLMORE EYE CLINIC	2	\$ 58.64
VENDOR# 2853 MIMBRES MEMORIAL HOSPITAL	1	\$ 27.71

Total \$ 13433.72

©IHS
 Issued 10/06/22

Source Totals Report
 County Of Sierra
 Batch Dates 10/18/2022 through 10/18/2022
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	386.00	203.07
02	Jail - In House Inmate Service	7,760.63	7,760.63
05	Jail - Lab/X-Ray	1,259.26	54.25
07	Jail - Dental	5,478.28	5,415.77
Expenditures		14,884.17	13,433.72
Reimb/Adjustments			
Grand Total		14,884.17	13,433.72

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
10078*5464*1	01	05/05/2022	176.00	144.43
16031*5184*3	01	07/06/2022	30.00	5.91
16031*5184*3	01	07/06/2022	30.00	5.91
16031*5184*3	01	07/06/2022	45.00	17.50
16257*5184*1	01	09/21/2022	30.00	5.91
16257*5184*1	01	09/21/2022	30.00	5.91
16257*5184*1	01	09/21/2022	45.00	17.50
3 invoices, 7 line items			386.00	203.07
INMATE*1200*4	02	08/30/2022	1,972.00	1,972.00
INMATE*2775*5	02	08/01/2022	5,788.63	5,788.63
2 invoices, 2 line items			7,760.63	7,760.63
16305*5464*1	05	08/17/2022	99.00	26.54
15821*2853*1	05	09/01/2022	431.85	2.81
15821*2853*1	05	09/01/2022	180.82	9.18
15821*2853*1	05	09/01/2022	129.64	2.81
15821*2853*1	05	09/01/2022	37.46	2.82
15821*2853*1	05	09/01/2022	201.99	4.01
15821*2853*1	05	09/01/2022	99.35	6.08
15821*2853*1	05	09/01/2022	79.15	0.00
2 invoices, 8 line items			1,259.26	54.25
9704*5616*2	07	06/25/2022	28.94	28.94
9704*5616*2	07	06/25/2022	11.14	11.14
9704*5616*2	07	06/25/2022	111.35	111.35
13138*5616*1	07	09/03/2022	28.94	28.94
13138*5616*1	07	09/03/2022	11.14	11.14
13138*5616*1	07	09/03/2022	123.62	123.62
15780*5616*1	07	07/10/2022	28.94	28.94
15780*5616*1	07	07/10/2022	11.14	11.14
15780*5616*1	07	07/10/2022	111.35	111.35
16031*5616*1	07	09/03/2022	72.39	72.39
16031*5616*1	07	09/03/2022	54.57	54.57

16031*5616*1	07	09/03/2022	72.39	72.39
16295*5616*1	07	07/10/2022	28.94	28.94
16295*5616*1	07	07/10/2022	11.14	11.14
16295*5616*1	07	07/10/2022	111.35	111.35
16096*5616*1	07	07/10/2022	28.94	28.94
16096*5616*1	07	07/10/2022	11.14	11.14
16096*5616*1	07	07/10/2022	8.89	8.89
16096*5616*1	07	07/10/2022	8.89	8.89
10078*5616*1	07	07/10/2022	28.94	28.94
10078*5616*1	07	07/10/2022	11.14	11.14
10078*5616*1	07	07/10/2022	111.35	111.35
10078*5616*1	07	07/10/2022	8.89	8.89
10078*5616*1	07	07/10/2022	111.35	111.35
13751*5616*2	07	08/06/2022	28.94	28.94
13751*5616*2	07	08/06/2022	11.14	11.14
13751*5616*2	07	08/06/2022	111.35	111.35
13751*5616*2	07	08/06/2022	8.89	8.89
13751*5616*2	07	08/06/2022	111.35	111.35
15944*5616*2	07	08/06/2022	28.94	28.94
15944*5616*2	07	08/06/2022	11.14	11.14
15944*5616*2	07	08/06/2022	111.35	111.35
15944*5616*2	07	08/06/2022	8.89	8.89
15944*5616*2	07	08/06/2022	111.35	111.35
15944*5616*1	07	07/10/2022	28.94	28.94
15944*5616*1	07	07/10/2022	11.14	11.14
15944*5616*1	07	07/10/2022	111.35	111.35
15944*5616*1	07	07/10/2022	8.89	8.89
15944*5616*1	07	07/10/2022	111.35	111.35
15944*5616*1	07	07/10/2022	8.89	8.89
15944*5616*1	07	07/10/2022	111.35	111.35
10427*5616*1	07	09/03/2022	34.25	34.25
10427*5616*1	07	09/03/2022	22.28	11.14
10427*5616*1	07	09/03/2022	28.94	28.94
10427*5616*1	07	09/03/2022	17.81	17.81
10427*5616*1	07	09/03/2022	118.04	118.04
10427*5616*1	07	09/03/2022	118.04	118.04
10427*5616*1	07	09/03/2022	118.04	118.04
10427*5616*1	07	09/03/2022	118.04	118.04
10427*5616*1	07	09/03/2022	118.04	118.04
15829*5616*1	07	08/06/2022	34.25	34.25
15829*5616*1	07	08/06/2022	22.28	11.14
15829*5616*1	07	08/06/2022	28.94	28.94
15829*5616*1	07	08/06/2022	17.81	17.81
15829*5616*1	07	08/06/2022	118.04	118.04
15829*5616*1	07	08/06/2022	118.04	118.04
15829*5616*1	07	08/06/2022	118.04	118.04
15829*5616*1	07	08/06/2022	118.04	118.04
15890*5616*1	07	08/06/2022	34.25	34.25
15890*5616*1	07	08/06/2022	22.28	11.14
15890*5616*1	07	08/06/2022	28.94	28.94
15890*5616*1	07	08/06/2022	17.81	17.81
15890*5616*1	07	08/06/2022	118.04	118.04
15890*5616*1	07	08/06/2022	118.04	118.04
15890*5616*1	07	08/06/2022	118.04	118.04
15890*5616*1	07	08/06/2022	118.04	118.04
15890*5616*1	07	08/06/2022	118.04	118.04
15912*5616*1	07	08/06/2022	34.25	34.25
15912*5616*1	07	08/06/2022	22.28	11.14
15912*5616*1	07	08/06/2022	28.94	28.94
15912*5616*1	07	08/06/2022	17.81	17.81
15912*5616*1	07	08/06/2022	118.04	118.04

15912*5616*1	07	08/06/2022	118.04	118.04
15912*5616*1	07	08/06/2022	118.04	118.04
15912*5616*1	07	08/06/2022	118.04	118.04
16031*5616*2	07	08/06/2022	34.25	34.25
16031*5616*2	07	08/06/2022	28.94	11.14
16031*5616*2	07	08/06/2022	28.94	28.94
16031*5616*2	07	08/06/2022	17.81	17.81
16031*5616*2	07	08/06/2022	118.04	118.04
16031*5616*2	07	08/06/2022	118.04	118.04
16031*5616*2	07	08/06/2022	118.04	118.04
16031*5616*2	07	08/06/2022	118.04	118.04
16081*5616*1	07	07/10/2022	28.94	28.94
16081*5616*1	07	07/10/2022	11.14	11.14
16081*5616*1	07	07/10/2022	111.50	111.35
16081*5616*1	07	07/10/2022	8.89	8.89
16081*5616*1	07	07/10/2022	111.35	111.35
16081*5616*1	07	07/10/2022	8.89	8.89
16081*5616*1	07	07/10/2022	111.35	111.35
16081*5616*1	07	07/10/2022	8.89	8.89
16081*5616*1	07	07/10/2022	111.35	111.35

16 invoices, 90 line items

5,478.28

5,415.77

Grand Totals

14,884.17

13,433.72

**23 invoices listed.
107 line items listed.**