

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: September 23, 2010

LIST NUMBER: 13

63 - COUNTY INDIGENT

\$222,922.18

TOTAL EXPENDED -----
\$222,922.18

September 23, 2010
LIST # 13

The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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130981	NM HUMAN SERVICES DEPT				222,922.18
	OTERO.SOLE.CMTY /SUPP	OTERO COUNTY'S SHARE IN THE SUPPLEMENTAL PAYMENT FOR SOLE COMMUNITY PROVIDER HOSPITAL. GERALD REGIONAL MEDICAL CENTER PER COMMISSIONERS APPROVAL ON 09-16-10	63	222,922.18	

September 23, 2010
LIST # 13

September 23, 2010

PAGE 2

MOTION MADE BY _____.

SECONDED BY _____, THAT ALL ABOVE CLAIMS BE APPROVED FOR PAYMENT.

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

APPROVED PURSUANT TO RESOLUTION NO. 64-03
APPROVED PURSUANT TO RESOLUTION NO. 77-17

THIS _____ DAY OF _____, 2010.

RAGAN J. BACKSTROM
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO