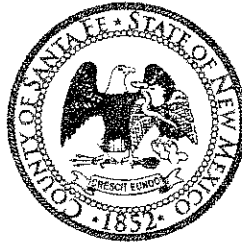


**Henry P. Roybal**  
*Commissioner, District 1*

**Anna Hansen**  
*Commissioner, District 2*

**Robert A. Anaya**  
*Commissioner, District 3*



**Anna T. Hamilton**  
*Commissioner, District 4*

**Ed Moreno**  
*Commissioner, District 5*

**Katherine Miller**  
*County Manager*

**To:** Santa Fe County Board of County Commissioners

**Through:** Katherine Miller, County Manager  
Patricia Boies, Health Services Division Director, Community Services Department

**From:** Kyra Ochoa, Program Manager, Health Care Assistance Program

**Date:** August 28, 2018

**Re:** Approval of County Health Care Assistance Claims in the Amount of \$89,160.18  
(Community Services Department/Kyra Ochoa)

---

**ISSUE:**

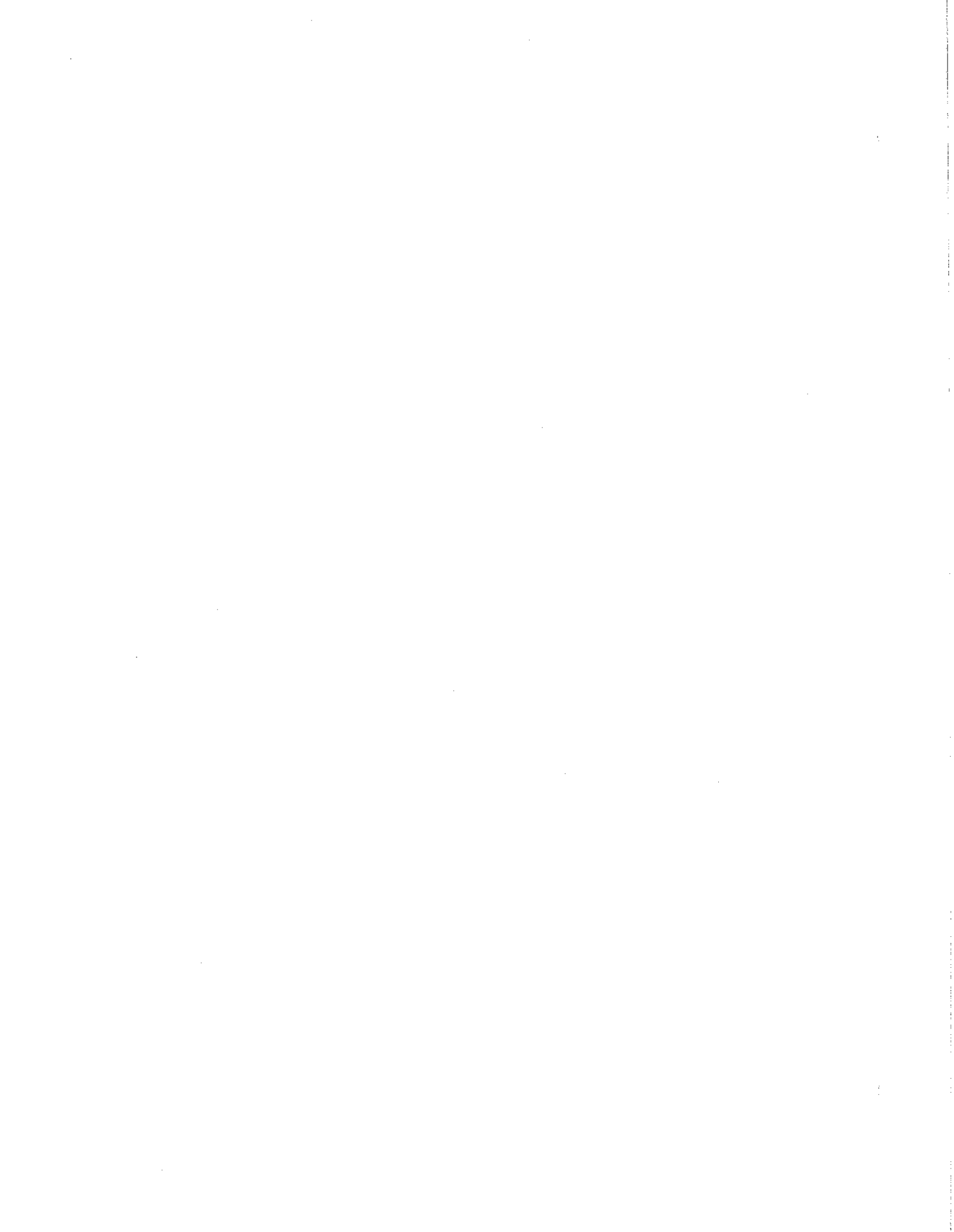
Approval of County Health Care Assistance claims in the amount of \$89,160.18.

**BACKGROUND:**

The BCC has approved funding for the County Health Care Assistance Program, to fund community-based providers. The Health Care Assistance Program has processed claims this month in the amount of \$89,160.18 as indicated on the Amount Paid to Vendors document. For this amount, 20 residents were served by partnering clinics and providers.

**RECOMMENDATION:**

We recommend the approval of County Health Care Assistance claims in the amount of \$89,160.18.



**Amount Paid to Vendors**  
Indigent Healthcare Solutions  
Batch Dates 08/28/18-08/28/18

Vendor #	Name	# Invoices	Payable
142	Santa Fe Recovery Center	13	88,744.27
16159	Southwest Care Center	8	415.91
<b>Grand Total:</b>		<b>21</b>	<b>89,160.18</b>

28-Aug-18

Provider Name	FY 19 Projected Funding	Claims Approved Through August 28, 2018	Claims Presented August 28, 2018	Remaining Balance	% Remaining
<b>Primary Care</b>					
EI Centro Family Health	1,000.00			1,000.00	100%
SW Care/Women's Health Services	25,000.00		415.91	24,584.09	98%
<b>Total Primary Care</b>	<b>26,000.00</b>			<b>25,584.09</b>	<b>98%</b>
<b>Substance Abuse</b>					
Interfaith Leap-Sangre de Cristo House	25,000.00			25,000.00	100%
Santa Fe Recovery Center	310,000.00		88,744.27	221,255.73	71%
<b>Total Substance Abuse</b>	<b>335,000.00</b>			<b>246,255.73</b>	<b>74%</b>
<b>Mental Health</b>					
Casa Milagro	20,000.00			20,000.00	100%
<b>Total Mental Health</b>	<b>20,000.00</b>			<b>20,000.00</b>	<b>100%</b>
<b>Ambulance</b>					
City of Santa Fe Fire	4,500.00			4,500.00	100%
Santa Fe County Fire	500.00				
<b>Total Ambulance</b>	<b>5,000.00</b>			<b>4,500.00</b>	<b>90%</b>
<b>Contingency</b>					
	44,000.00			44,000.00	100%
<b>Total Health Care Assistance</b>	<b>430,000.00</b>			<b>430,000.00</b>	<b>100%</b>
<b>Cremations (Under Separate Cover)</b>					
	30,000.00		1,800.00	28,200.00	94%
<b>Grand Total</b>	<b>460,000.00</b>		<b>90,960.18</b>	<b>369,039.82</b>	<b>80%</b>



