

**CHAVES COUNTY INDIGENT HOSPITAL  
HEALTH CARE BOARD MEETING  
December 15, 2022 8:30 A.M.**

Call to Order  
Determination of Quorum

I. Approval of Previous Board Meeting Minutes

II. Presentation of Claims

**PROVIDERS**

American Medical Response	Exhibit "A"	\$2,680.95	7 Claims
La Casa De Buena Salud Inc.	Exhibit "B"	\$18,412.55	95 Claims
	<b>TOTAL</b>	<b>\$21,093.50</b>	<b>102 Claims</b>

III. Approval of Claims Over 90 Days	Exhibit "B"	\$6,776.25	25 Claims
La Casa De Buena Salud Inc.			
	<b>GRAND TOTAL</b>	<b>\$27,869.75</b>	<b>127 Claims</b>

IV. Financial Reports

# Exhibit "A"

Report Generated on 12/08/2022

## AMERICAN MEDICAL RESPONSE AMBULANCE

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
1048	08/16/2022	\$737.04	\$368.52	J-A	New Claim	10/28/2022	3252270490300
1061	07/10/2022	\$750.79	\$375.40	J-A	New Claim	10/12/2022	3250267072801
1062	07/14/2022	\$1,056.76	\$528.38	J-A	New Claim	10/12/2022	3252267487300
1085	10/05/2022	\$754.12	\$377.07	J-A	New Claim	11/30/2022	3250275029401
1085	10/06/2022	\$561.54	\$280.78	J-A	New Claim	11/30/2022	3252275095400
Totals:		\$1,315.66	\$657.85				
1088	09/16/2022	\$750.79	\$375.40	J-A	New Claim	11/22/2022	3252273355300
1099	10/21/2022	\$750.79	\$375.40	J-A	New Claim	12/07/2022	3252276470000
Total Expenditures:		\$5,361.83	\$2,680.95				

# Exhibit "B"

Report Generated on 12/08/2022

## LA CASA DE BUENA SALUD INC.

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
115	10/18/2022	\$277.00	\$180.05	PCD	New Claim	10/28/2022	100822
132	08/25/2022	\$75.00	\$48.75	PCD	New Claim	10/12/2022	122555
132	08/09/2022	\$75.00	\$48.75	PCD	New Claim	10/12/2022	122555
132	08/15/2022	\$246.00	\$159.90	PCD	New Claim	10/12/2022	122555
132	08/01/2022	\$180.00	\$117.00	PCD	New Claim	10/12/2022	122555
Totals:		\$576.00	\$374.40				
179	07/19/2022	\$1,428.00	\$928.20	PCD	New Claim	09/13/2022	60916
179	10/19/2022	\$169.00	\$109.85	PCD	New Claim	10/28/2022	60916
179	07/19/2022	\$1,578.00	\$1,025.70	PCD	New Claim	09/13/2022	60916
179	06/27/2022	\$96.00	\$62.40	PCD	New Claim	09/13/2022	60916
Totals:		\$3,271.00	\$2,126.15				
185	03/24/2022	\$193.00	\$125.45	PCD	New Claim	10/28/2022	98646
244	08/22/2022	\$193.00	\$125.45	PCD	New Claim	10/12/2022	90819
263	08/30/2022	\$96.00	\$62.40	PCD	New Claim	10/12/2022	80574
263	04/18/2022	\$173.00	\$112.45	PC	New Claim	11/29/2022	80574
263	09/12/2022	\$173.00	\$112.45	PC	New Claim	10/12/2022	80574
263	07/27/2022	\$288.00	\$187.20	PCD	New Claim	11/29/2022	80574
Totals:		\$730.00	\$474.50				
274	08/22/2022	\$440.00	\$286.00	PCD	New Claim	10/12/2022	91896
274	02/07/2022	\$96.00	\$62.40	PCD	New Claim	11/29/2022	91896
274	08/10/2022	\$235.00	\$152.75	PCD	New Claim	11/29/2022	91896
Totals:		\$771.00	\$501.15				
280	10/20/2022	\$308.00	\$200.20	PC	New Claim	10/28/2022	78426
298	09/08/2022	\$121.00	\$78.65	PCD	New Claim	10/12/2022	101403
311	06/08/2022	\$144.00	\$93.60	PCD	New Claim	08/30/2022	32804
320	06/13/2022	\$97.00	\$63.05	PCD	New Claim	11/29/2022	91804
320	09/29/2022	\$314.00	\$204.10	PCD	New Claim	11/29/2022	91804
Totals:		\$411.00	\$267.15				
328	07/18/2022	\$107.00	\$69.55	PCD	New Claim	09/30/2022	29641
328	07/19/2022	\$256.00	\$166.40	PC	New Claim	08/29/2022	29641
328	07/18/2022	\$173.00	\$112.45	PC	New Claim	09/30/2022	29641
328	07/19/2022	\$73.00	\$47.45	PC	New Claim	08/29/2022	29641
Totals:		\$609.00	\$395.85				
342	10/31/2022	\$144.00	\$93.60	PCD	New Claim	11/29/2022	5265
374	09/20/2022	\$173.00	\$112.45	PC	New Claim	09/27/2022	22867
374	10/06/2022	\$288.00	\$187.20	PCD	New Claim	10/14/2022	22867
374	10/18/2022	\$212.00	\$137.80	PCD	New Claim	10/28/2022	22867
374	10/20/2022	\$15.00	\$9.75	PC	New Claim	10/28/2022	22867
374	10/20/2022	\$173.00	\$112.45	PC	New Claim	10/28/2022	22867
374	10/12/2022	\$1,004.00	\$652.60	PCD	New Claim	11/29/2022	22867
Totals:		\$1,865.00	\$1,212.25				
377	06/02/2022	\$277.00	\$180.05	PCD	New Claim	08/30/2022	72498
379	08/23/2022	\$200.00	\$130.00	PCD	New Claim	10/12/2022	5039
379	06/27/2022	\$107.00	\$69.55	PCD	New Claim	11/29/2022	5039
379	07/19/2022	\$252.00	\$163.80	PCD	New Claim	11/29/2022	5039
379	07/25/2022	\$200.00	\$130.00	PCD	New Claim	11/29/2022	5039

379	07/13/2022	\$162.00	\$105.30	PCD	New Claim	11/29/2022	5039
	Totals:	\$921.00	\$598.65				
380	08/18/2022	\$121.00	\$78.65	PCD	New Claim	10/28/2022	8382
393	10/25/2022	\$173.00	\$112.45	PC	New Claim	11/29/2022	45260
394	06/27/2022	\$277.00	\$180.05	PCD	New Claim	10/14/2022	81588
394	07/25/2022	\$200.00	\$130.00	PCD	New Claim	10/14/2022	81588
394	08/10/2022	\$79.00	\$51.35	PCD	New Claim	10/14/2022	81588
394	10/06/2022	\$169.00	\$109.85	PCD	New Claim	10/14/2022	81588
	Totals:	\$725.00	\$471.25				
396	07/01/2022	\$48.00	\$31.20	PCD	New Claim	09/29/2022	72498
396	08/17/2022	\$173.00	\$112.45	PC	New Claim	10/12/2022	72498
396	07/01/2022	\$144.00	\$93.60	PCD	New Claim	09/29/2022	72498
396	07/25/2022	\$201.00	\$130.65	PC	New Claim	09/29/2022	72498
396	07/01/2022	\$66.00	\$42.90	PCD	New Claim	09/29/2022	72498
396	09/26/2022	\$173.00	\$112.45	PC	New Claim	11/29/2022	72498
	Totals:	\$805.00	\$523.25				
410	08/18/2022	\$178.00	\$115.70	PCD	New Claim	10/12/2022	5342
410	09/07/2022	\$221.00	\$143.65	PCD	New Claim	09/30/2022	5342
410	08/03/2022	\$252.00	\$163.80	PCD	New Claim	08/30/2022	5342
	Totals:	\$651.00	\$423.15				
412	02/11/2022	\$314.00	\$204.10	PCD	New Claim	11/29/2022	100700
412	06/08/2022	\$405.00	\$263.25	PCD	New Claim	11/29/2022	100700
	Totals:	\$719.00	\$467.35				
432	09/19/2022	\$245.00	\$159.25	PC	New Claim	10/12/2022	38960
432	03/14/2022	\$245.00	\$159.25	PC	New Claim	11/29/2022	38960
	Totals:	\$490.00	\$318.50				
453	09/14/2022	\$173.00	\$112.45	PC	New Claim	10/12/2022	6791
453	10/28/2022	\$56.00	\$36.40	PC	New Claim	11/29/2022	6791
453	08/09/2022	\$230.00	\$149.50	PC	New Claim	09/13/2022	6791
453	10/19/2022	\$38.00	\$24.70	PC	New Claim	11/29/2022	6791
453	08/09/2022	\$183.00	\$118.95	PC	New Claim	09/13/2022	6791
	Totals:	\$680.00	\$442.00				
454	10/28/2022	\$56.00	\$36.40	PC	New Claim	11/29/2022	4004
479	04/22/2022	\$264.00	\$171.60	PC	New Claim	10/28/2022	102073
479	07/26/2022	\$219.00	\$142.35	PC	New Claim	10/12/2022	102073
479	04/22/2022	\$185.00	\$120.25	PC	New Claim	10/28/2022	102073
	Totals:	\$668.00	\$434.20				
493	07/14/2022	\$2,856.00	\$1,856.40	PCD	New Claim	11/29/2022	106450
493	04/21/2022	\$180.00	\$117.00	PCD	New Claim	11/29/2022	106450
	Totals:	\$3,036.00	\$1,973.40				
520	06/30/2022	\$96.00	\$62.40	PCD	New Claim	10/28/2022	3754
561	10/10/2022	\$15.00	\$9.75	PC	New Claim	10/28/2022	71173
561	10/03/2022	\$173.00	\$112.45	PC	New Claim	10/14/2022	71173
561	07/21/2022	\$107.00	\$69.55	PCD	New Claim	09/13/2022	71173
561	11/03/2022	\$96.00	\$62.40	PCD	New Claim	11/29/2022	71173
561	10/10/2022	\$173.00	\$112.45	PC	New Claim	10/28/2022	71173
	Totals:	\$564.00	\$366.60				
612	08/16/2022	\$96.00	\$62.40	PCD	New Claim	10/12/2022	122684
612	08/15/2022	\$288.00	\$187.20	PCD	New Claim	09/27/2022	122684
	Totals:	\$384.00	\$249.60				
626	05/23/2022	\$121.00	\$78.65	PCD	New Claim	10/28/2022	31325
626	08/29/2022	\$169.00	\$109.85	PCD	New Claim	10/12/2022	31325
626	10/19/2022	\$25.00	\$16.25	PC	New Claim	10/28/2022	31325
	Totals:	\$315.00	\$204.75				
631	10/21/2022	\$49.00	\$31.85	PC	New Claim	10/28/2022	13393
631	10/31/2022	\$270.00	\$175.50	PC	New Claim	11/29/2022	13393

631	10/21/2022	\$271.00	\$176.15	PC	New Claim	10/28/2022	13393
	Totals:	\$590.00	\$383.50				
681	08/29/2022	\$169.00	\$109.85	PCD	New Claim	10/12/2022	41608
691	09/02/2022	\$272.00	\$176.80	PC	New Claim	09/13/2022	45942
691	09/02/2022	\$366.00	\$237.90	PC	New Claim	09/13/2022	45942
	Totals:	\$638.00	\$414.70				
705	07/05/2022	\$178.00	\$115.70	PCD	New Claim	09/13/2022	117360
825	08/16/2022	\$107.00	\$69.55	PCD	New Claim	09/27/2022	119011
830	08/23/2022	\$169.00	\$109.85	PCD	New Claim	10/12/2022	87090
850	03/31/2022	\$3,006.00	\$1,953.90	PCD	New Claim	10/28/2022	43475
850	09/21/2022	\$440.00	\$286.00	PCD	New Claim	10/12/2022	43475
850	08/31/2022	\$121.00	\$78.65	PCD	New Claim	10/12/2022	43475
850	02/21/2022	\$121.00	\$78.65	PCD	New Claim	10/28/2022	43475
	Totals:	\$3,688.00	\$2,397.20				
869	10/13/2022	\$277.00	\$180.05	PCD	New Claim	10/28/2022	30631
908	10/20/2022	\$270.00	\$175.50	PC	New Claim	11/29/2022	33832
984	09/21/2022	\$810.00	\$526.50	PCD	New Claim	10/12/2022	81476
1008	09/08/2022	\$2,856.00	\$1,856.40	PCD	New Claim	10/12/2022	115232
1028	09/28/2022	\$471.00	\$306.15	PCD	New Claim	10/12/2022	90881
1028	08/24/2022	\$229.00	\$148.85	PCD	New Claim	10/12/2022	90881
1028	08/18/2022	\$107.00	\$69.55	PCD	New Claim	10/12/2022	90881
1028	09/15/2022	\$107.00	\$69.55	PCD	New Claim	10/12/2022	90881
	Totals:	\$914.00	\$594.10				
1046	09/15/2022	\$502.00	\$326.30	PCD	New Claim	10/12/2022	23356
1046	09/28/2022	\$395.00	\$256.75	PCD	New Claim	10/12/2022	23356
1046	09/14/2022	\$288.00	\$187.20	PCD	New Claim	10/12/2022	23356
1046	10/12/2022	\$417.00	\$271.05	PCD	New Claim	10/28/2022	23356
1046	09/19/2022	\$502.00	\$326.30	PCD	New Claim	10/12/2022	23356
	Totals:	\$2,104.00	\$1,367.60				
1047	09/14/2022	\$288.00	\$187.20	PCD	New Claim	10/12/2022	23356
1047	09/15/2022	\$96.00	\$62.40	PCD	New Claim	10/12/2022	23356
	Totals:	\$384.00	\$249.60				
1049	10/27/2022	\$2,856.00	\$1,856.40	PCD	New Claim	11/29/2022	54795
1049	10/05/2022	\$180.00	\$117.00	PCD	New Claim	10/14/2022	54795
	Totals:	\$3,036.00	\$1,973.40				
1056	10/20/2022	\$157.00	\$102.05	PCD	New Claim	10/28/2022	122342
1056	08/16/2022	\$876.00	\$569.40	PCD	New Claim	09/27/2022	122342
1056	09/14/2022	\$157.00	\$102.05	PCD	New Claim	10/12/2022	122342
1056	07/21/2022	\$157.00	\$102.05	PCD	New Claim	11/29/2022	122342
1056	08/02/2022	\$288.00	\$187.20	PCD	New Claim	11/29/2022	122342
1056	10/19/2022	\$107.00	\$69.55	PCD	New Claim	10/28/2022	122342
1056	07/01/2022	\$107.00	\$69.55	PCD	New Claim	11/29/2022	122342
1056	08/17/2022	\$220.00	\$143.00	PCD	New Claim	10/12/2022	122342
	Totals:	\$2,069.00	\$1,344.85				
1086	10/13/2022	\$199.00	\$129.35	PCD	New Claim	10/28/2022	123253
	Primary Care:	\$6,015.00	\$3,909.75	34 claims			
	Dental:	\$32,737.00	\$21,279.05	86 claims			
	Total Expenditures:	\$38,752.00	\$25,188.80	120 total			