

**CHAVES COUNTY INDIGENT HOSPITAL  
HEALTH CARE BOARD MEETING  
September 21, 2023 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"	\$1,473.24	4 Claims
La Casa De Buena Salud Inc.	Exhibit "B"	\$18,011.40	99 Claims
Trans Aero Medevac	Exhibit "C"	\$5,000.00	1 Claim
UMC Lubbock	Exhibit "D"	\$5,196.77	3 Claims
	<b>TOTAL</b>	<b>\$29,681.41</b>	<b>107 Claims</b>

<b>III. Approval of Claims Over 90 Days</b>	Exhibit "B"	<b>\$5,273.45</b>	<b>28 Claims</b>
La Casa De Buena Salud Inc.			
	<b>GRAND TOTAL</b>	<b>\$34,954.86</b>	<b>135 Claims</b>

**IV. Financial Reports**

# Exhibit "A"

Report Generated on 09/15/2023

## AMERICAN MEDICAL RESPONSE AMBULANCE

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
1209	05/08/2023	\$736.20	\$368.10	J-A	New Claim	06/28/2023	3250361545001
1213	05/21/2023	\$736.30	\$368.15	J-A	New Claim	06/28/2023	3252362739600
1228	07/13/2023	\$737.15	\$368.58	J-A	New Claim	09/07/2023	3252367234300
1240	02/09/2022	\$736.81	\$368.41	J-A	New Claim	09/11/2023	3252253677300

Total Expenditures: \$2,946.46 \$1,473.24

# Exhibit "B"

Report Generated on 09/15/2023

## LA CASA DE BUENA SALUD INC.

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
119	08/09/2023	\$121.00	\$78.65	PCD	New Claim	08/22/2023	21808786
123	07/25/2023	\$48.00	\$31.20	PCD	New Claim	08/18/2023	21810247
123	07/25/2023	\$96.00	\$62.40	PCD	New Claim	08/18/2023	21810247
123	08/29/2023	\$200.00	\$130.00	PCD	New Claim	09/11/2023	21810247
Totals:		\$344.00	\$223.60				
133	05/02/2023	\$107.00	\$69.55	PCD	New Claim	08/18/2023	21809122
188	05/22/2023	\$173.00	\$112.45	PC	New Claim	08/22/2023	21824670
188	08/24/2023	\$128.00	\$83.20	PCD	New Claim	09/11/2023	21824670
Totals:		\$301.00	\$195.65				
199	01/26/2023	\$19.00	\$12.35	PC	New Claim	08/11/2023	21816068
199	01/26/2023	\$335.00	\$217.75	PC	New Claim	08/11/2023	21816068
Totals:		\$354.00	\$230.10				
226	07/25/2023	\$264.00	\$171.60	PCD	New Claim	08/18/2023	21816165
263	07/26/2023	\$190.00	\$123.50	PC	New Claim	08/22/2023	21824768
263	06/27/2023	\$187.00	\$121.55	PC	New Claim	08/22/2023	21824768
Totals:		\$377.00	\$245.05				
280	07/20/2023	\$245.00	\$159.25	PC	New Claim	08/11/2023	21823983
283	08/12/2022	\$271.00	\$176.15	PC	New Claim	06/30/2023	21807661
283	02/09/2023	\$227.00	\$147.55	PC	New Claim	08/18/2023	21807661
283	08/11/2022	\$245.00	\$159.25	PC	New Claim	06/30/2023	21807661
283	08/12/2022	\$49.00	\$31.85	PC	New Claim	06/30/2023	21807661
283	06/19/2023	\$245.00	\$159.25	PC	New Claim	08/11/2023	21807661
Totals:		\$1,037.00	\$674.05				
316	08/17/2023	\$148.00	\$96.20	PCD	New Claim	08/30/2023	21855238
316	07/25/2023	\$204.00	\$132.60	PCD	New Claim	08/18/2023	21855238
316	07/25/2023	\$48.00	\$31.20	PCD	New Claim	08/18/2023	21855238
Totals:		\$400.00	\$260.00				
319	07/25/2023	\$144.00	\$93.60	PCD	New Claim	08/18/2023	21807361
342	08/31/2023	\$162.00	\$105.30	PCD	New Claim	09/11/2023	21807488
342	08/10/2023	\$107.00	\$69.55	PCD	New Claim	08/30/2023	21807488
Totals:		\$269.00	\$174.85				
353	07/24/2023	\$252.00	\$163.80	PCD	New Claim	08/18/2023	21822538
374	06/13/2023	\$169.00	\$109.85	PCD	New Claim	08/11/2023	21812982
374	08/10/2023	\$259.00	\$168.35	PC	New Claim	08/22/2023	21812982
Totals:		\$428.00	\$278.20				
380	08/18/2023	\$173.00	\$112.45	PC	New Claim	08/30/2023	21807449
380	05/31/2023	\$277.00	\$180.05	PCD	New Claim	08/11/2023	21807449
Totals:		\$450.00	\$292.50				
383	08/01/2023	\$96.00	\$62.40	PCD	New Claim	08/18/2023	21807939
383	08/24/2023	\$405.00	\$263.25	PCD	New Claim	09/11/2023	21807939
383	06/19/2023	\$288.00	\$187.20	PCD	New Claim	08/11/2023	21807939
Totals:		\$789.00	\$512.85				
393	05/26/2023	\$245.00	\$159.25	PC	New Claim	08/11/2023	21817098
393	08/07/2023	\$173.00	\$112.45	PC	New Claim	08/18/2023	21817098
Totals:		\$418.00	\$271.70				

410	06/07/2023	\$185.00	\$120.25	PCD	New Claim	06/30/2023	21813357
410	07/25/2023	\$1,578.00	\$1,025.70	PCD	New Claim	08/11/2023	21813357
410	06/28/2023	\$405.00	\$263.25	PCD	New Claim	08/11/2023	21813357
410	05/17/2023	\$314.00	\$204.10	PCD	New Claim	06/30/2023	21813357
Totals:		\$2,482.00	\$1,613.30				
432	09/01/2023	\$245.00	\$159.25	PC	New Claim	09/11/2023	21810333
453	07/06/2023	\$28.00	\$18.20	PC	New Claim	08/30/2023	21806952
453	07/24/2023	\$173.00	\$112.45	PC	New Claim	08/11/2023	21806952
Totals:		\$201.00	\$130.65				
454	07/26/2023	\$157.00	\$102.05	PCD	New Claim	08/11/2023	21807570
454	07/06/2023	\$229.00	\$148.85	PCD	New Claim	08/11/2023	21807570
454	07/06/2023	\$54.00	\$35.10	PC	New Claim	08/30/2023	21807570
454	05/11/2023	\$173.00	\$112.45	PC	New Claim	08/11/2023	21807570
454	07/11/2023	\$173.00	\$112.45	PC	New Claim	08/11/2023	21807570
Totals:		\$786.00	\$510.90				
462	08/29/2023	\$144.00	\$93.60	PCD	New Claim	09/11/2023	21810347
462	06/07/2023	\$97.00	\$63.05	PCD	New Claim	06/30/2023	21810347
462	05/18/2023	\$204.00	\$132.60	PCD	New Claim	06/30/2023	21810347
Totals:		\$445.00	\$289.25				
479	07/25/2023	\$157.00	\$102.05	PCD	New Claim	08/11/2023	21840812
479	06/27/2023	\$502.00	\$326.30	PCD	New Claim	08/11/2023	21840812
479	04/17/2023	\$250.00	\$162.50	PCD	New Claim	06/30/2023	21840812
479	07/14/2023	\$152.00	\$98.80	PCM	New Claim	08/11/2023	21840812
479	05/09/2023	\$353.00	\$229.45	PC	New Claim	09/11/2023	21840812
479	08/02/2023	\$344.00	\$223.60	PCM	New Claim	08/18/2023	21840812
479	05/09/2023	\$573.00	\$372.45	PC	New Claim	09/11/2023	21840812
Totals:		\$2,331.00	\$1,515.15				
485	06/26/2023	\$178.00	\$115.70	PCD	New Claim	08/11/2023	21811791
485	05/31/2023	\$121.00	\$78.65	PCD	New Claim	08/11/2023	21811791
Totals:		\$299.00	\$194.35				
520	08/10/2023	\$107.00	\$69.55	PCD	New Claim	08/30/2023	21817327
520	04/17/2023	\$173.00	\$112.45	PC	New Claim	08/11/2023	21817327
Totals:		\$280.00	\$182.00				
561	07/05/2023	\$187.00	\$121.55	PC	New Claim	08/11/2023	21821091
561	01/10/2023	\$405.00	\$263.25	PC	New Claim	06/29/2023	21821091
Totals:		\$592.00	\$384.80				
564	05/23/2023	\$157.00	\$102.05	PCD	New Claim	06/30/2023	21813020
564	06/13/2023	\$229.00	\$148.85	PCD	New Claim	06/30/2023	21813020
Totals:		\$386.00	\$250.90				
582	12/06/2022	\$277.00	\$180.05	PCD	New Claim	08/11/2023	21846544
582	06/13/2023	\$169.00	\$109.85	PCD	New Claim	08/11/2023	21846544
Totals:		\$446.00	\$289.90				
588	08/01/2023	\$100.00	\$65.00	PCD	New Claim	08/18/2023	21831829
588	06/20/2023	\$162.00	\$105.30	PCD	New Claim	06/30/2023	21831829
Totals:		\$262.00	\$170.30				
591	08/01/2023	\$162.00	\$105.30	PCD	New Claim	08/18/2023	21811750
591	06/06/2023	\$1,017.00	\$661.05	PCD	New Claim	06/30/2023	21811750
591	06/26/2023	\$1,063.00	\$690.95	PCD	New Claim	08/11/2023	21811750
Totals:		\$2,242.00	\$1,457.30				
611	06/28/2023	\$157.00	\$102.05	PCD	New Claim	08/11/2023	22096268
611	07/20/2023	\$310.00	\$201.50	PCD	New Claim	08/11/2023	22096268
611	06/01/2023	\$96.00	\$62.40	PCD	New Claim	08/11/2023	22096268
Totals:		\$563.00	\$365.95				
616	06/13/2023	\$107.00	\$69.55	PCD	New Claim	06/30/2023	21807162
616	08/24/2023	\$252.00	\$163.80	PCD	New Claim	09/11/2023	21807162
Totals:		\$359.00	\$233.35				
626	06/19/2023	\$169.00	\$109.85	PCD	New Claim	08/11/2023	21807907



631	08/14/2023	\$252.00	\$163.80	PCD	New Claim	08/30/2023	21806812
631	07/25/2023	\$245.00	\$159.25	PC	New Claim	08/18/2023	21806812
631	05/25/2023	\$245.00	\$159.25	PC	New Claim	08/22/2023	21806812
Totals:		\$742.00	\$482.30				
638	03/27/2023	\$201.00	\$130.65	PC	New Claim	08/11/2023	21850821
658	06/19/2023	\$121.00	\$78.65	PCD	New Claim	08/11/2023	21825601
659	05/08/2023	\$99.00	\$64.35	PCD	New Claim	06/30/2023	21807913
662	06/07/2023	\$75.00	\$48.75	PCD	New Claim	06/30/2023	21826150
687	08/30/2023	\$370.00	\$240.50	PCD	New Claim	09/11/2023	21809512
687	05/16/2023	\$250.00	\$162.50	PCD	New Claim	08/11/2023	21809512
Totals:		\$620.00	\$403.00				
815	06/19/2023	\$121.00	\$78.65	PCD	New Claim	08/11/2023	21829936
858	07/05/2023	\$107.00	\$69.55	PCD	New Claim	08/18/2023	21812404
858	08/30/2023	\$157.00	\$102.05	PCD	New Claim	09/11/2023	21812404
Totals:		\$264.00	\$171.60				
869	06/29/2023	\$121.00	\$78.65	PCD	New Claim	08/11/2023	21813013
1028	05/31/2023	\$314.00	\$204.10	PCD	New Claim	06/30/2023	21830092
1086	04/19/2023	\$3,006.00	\$1,770.50	PCD	New Claim	06/30/2023	21861622
1089	08/21/2023	\$173.00	\$112.45	PC	New Claim	08/30/2023	22007595
1091	01/06/2023	\$245.00	\$159.25	PC	New Claim	09/11/2023	22008044
1091	06/23/2023	\$245.00	\$159.25	PC	New Claim	08/11/2023	22008044
Totals:		\$490.00	\$318.50				
1116	08/29/2023	\$320.00	\$208.00	PC	New Claim	09/11/2023	21824991
1120	04/27/2023	\$1,063.00	\$690.95	PCD	New Claim	06/30/2023	21854433
1120	06/13/2023	\$185.00	\$120.25	PCD	New Claim	06/30/2023	21854433
Totals:		\$1,248.00	\$811.20				
1143	02/08/2023	\$262.00	\$170.30	PC	New Claim	08/18/2023	21820558
1143	06/12/2023	\$245.00	\$159.25	PC	New Claim	08/18/2023	21820558
1143	08/03/2023	\$245.00	\$159.25	PC	New Claim	08/18/2023	21820558
1143	08/23/2023	\$173.00	\$112.45	PC	New Claim	09/11/2023	21820558
Totals:		\$925.00	\$601.25				
1155	11/21/2022	\$248.00	\$161.20	PC	New Claim	06/30/2023	21846337
1155	07/19/2023	\$173.00	\$112.45	PC	New Claim	08/11/2023	21846337
1155	08/23/2023	\$502.00	\$326.30	PCD	New Claim	08/30/2023	21846337
1155	06/27/2023	\$288.00	\$187.20	PCD	New Claim	08/11/2023	21846337
Totals:		\$1,211.00	\$787.15				
1156	03/28/2023	\$152.00	\$98.80	PCM	New Claim	08/18/2023	21833674
1197	06/28/2023	\$173.00	\$112.45	PC	New Claim	08/11/2023	21850382
1197	06/08/2023	\$245.00	\$159.25	PC	New Claim	08/11/2023	21850382
1197	06/14/2023	\$2,126.00	\$1,381.90	PCD	New Claim	08/11/2023	21850382
Totals:		\$2,544.00	\$1,653.60				
1199	11/16/2022	\$520.00	\$338.00	PCD	New Claim	08/18/2023	21860937
1199	11/16/2022	\$1,560.00	\$1,014.00	PCD	New Claim	08/18/2023	21860937
Totals:		\$2,080.00	\$1,352.00				
1200	07/03/2023	\$299.00	\$194.35	PC	New Claim	08/11/2023	21808052
1218	08/24/2023	\$208.00	\$135.20	PCD	New Claim	09/11/2023	22174756
1220	08/24/2023	\$233.00	\$151.45	PCD	New Claim	09/11/2023	21810082
1222	03/27/2023	\$96.00	\$62.40	PCD	New Claim	08/11/2023	22047999
1222	03/07/2023	\$336.00	\$218.40	PC	New Claim	08/11/2023	22047999

Totals: \$432.00 \$280.80

1223	06/14/2023	\$2,126.00	-\$1,381.90	PCD	New Claim	08/11/2023	21850382
1223	02/08/2023	\$288.00	\$187.20	PCD	New Claim	08/11/2023	22048035
1223	04/26/2023	\$173.00	\$112.45	PC	New Claim	08/11/2023	22048035
1223	05/24/2023	\$178.00	\$115.70	PCD	New Claim	08/11/2023	22048035
1223	06/14/2023	\$2,126.00	\$1,381.90	PCD	New Claim	08/11/2023	21850382
1223	04/03/2023	\$118.00	\$76.70	PCD	New Claim	08/18/2023	22048035
1223	05/09/2023	\$356.00	\$231.40	PCD	New Claim	08/11/2023	22048035
1223	04/04/2023	\$173.00	\$112.45	PC	New Claim	08/11/2023	22048035
Totals:		\$5,538.00	\$835.90				

1232	06/06/2023	\$144.00	\$93.60	PCD	New Claim	08/22/2023	21817361
1241	08/10/2023	\$288.00	\$187.20	PCD	New Claim	08/30/2023	22166361

Primary Care: \$9,992.00 \$6,494.80 45 claims  
Dental: \$29,717.00 \$16,368.85 79 claims  
Total Expenditures: \$40,357.00 \$23,284.85 124 total

# Exhibit "C"

*Report Generated on 09/15/2023*

## **TRANS AERO LIMITED (TRANS AERO MEDEVAC)**

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
1209	05/09/2023	\$76,405.00	\$5,000.00	J-AA	New Claim	07/11/2023	23-01300A

Total Expenditures: \$76,405.00 \$5,000.00

# Exhibit "D"

Report Generated on 09/15/2023

## UMC (LUBBOCK COUNTY HOSPITAL)

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
1208	11/26/2022	\$1,821.30	\$1,175.85	J-OH	New Claim	05/08/2023	52493419-5
1209	05/09/2023	\$1,602.00	\$801.00	J-A	New Claim	08/21/2023	DUMCL162509
1209	05/09/2023	\$27,274.00	\$3,219.92	JM-IH	New Claim	06/20/2023	52883494-2

Total Expenditures: \$30,697.30 \$5,196.77