

**CHAVES COUNTY INDIGENT HOSPITAL  
HEALTH CARE BOARD MEETING  
June 13, 2024 8:30 A.M.**

**Call to order  
Determination of Quorum**

**I. Approval of March 21, 2024 Minutes**

**II. Presentation of Claims**

**PROVIDERS**

<b>American Medical Response Ambulance</b>	<b>Exhibit "A"</b>	<b>\$1,975.08</b>	<b>5 Claims</b>
<b>La Casa De Buena Salud Inc.</b>	<b>Exhibit "B"</b>	<b>\$19,334.25</b>	<b>101 Claims</b>
	<b>TOTAL</b>	<b>\$21,309.33</b>	<b>106 Claims</b>

**III. Financial Reports**

# Exhibit "A"

Report Generated on 06/05/2024

## AMERICAN MEDICAL RESPONSE AMBULANCE

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
1429	02/01/2024	\$735.33	\$387.67	J-A	New Claim	04/25/2024	3252402648800
1438	02/02/2024	\$696.25	\$348.13	J-A	New Claim	03/20/2024	3252402761600
1460	04/16/2024	\$751.22	\$375.62	J-A	New Claim	05/28/2024	3262126127600
1461	04/17/2024	\$1,029.86	\$514.93	J-A	New Claim	05/28/2024	3262126513100
1465	02/22/2024	\$737.46	\$368.73	J-A	New Claim	04/25/2024	3252404437600

Total Expenditures: \$3,950.12 \$1,975.08

# Exhibit "B"

Report Generated on 06/05/2024

## LA CASA DE BUENA SALUD INC.

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
119	03/07/2024	\$162.00	\$105.30	PCD	New Claim	04/04/2024	21808786
133	05/21/2024	\$107.00	\$69.55	PCD	New Claim	05/31/2024	21809122
188	02/27/2024	\$107.00	\$69.55	PCD	New Claim	03/22/2024	21824670
199	03/04/2024	\$245.00	\$159.25	PC	New Claim	03/22/2024	21816068
199	02/23/2024	\$451.00	\$293.15	PC	New Claim	04/04/2024	21816068
Totals:		\$696.00	\$452.40				
224	04/25/2024	\$180.00	\$117.00	PCD	New Claim	05/07/2024	21822298
224	12/15/2023	\$32.00	\$20.80	PC	New Claim	03/14/2024	21822298
224	05/02/2024	\$157.00	\$102.05	PCD	New Claim	05/14/2024	218221298
Totals:		\$369.00	\$239.85				
244	05/01/2024	\$214.00	\$139.10	PCD	New Claim	05/14/2024	21829969
263	05/15/2024	\$96.00	\$62.40	PCD	New Claim	05/31/2024	21824768
280	04/11/2024	\$245.00	\$159.25	PC	New Claim	04/26/2024	21823983
280	03/28/2024	\$54.00	\$35.10	PC	New Claim	04/09/2024	21823983
Totals:		\$299.00	\$194.35				
283	02/01/2024	\$349.00	\$226.85	PC	New Claim	04/04/2024	21807661
283	03/25/2024	\$173.00	\$112.45	PC	New Claim	04/26/2024	21807661
Totals:		\$522.00	\$339.30				
341	05/22/2024	\$297.00	\$193.05	PC	New Claim	05/31/2024	21833006
342	03/06/2024	\$252.00	\$163.80	PCD	New Claim	03/22/2024	21807488
353	03/04/2024	\$96.00	\$62.40	PCD	New Claim	03/22/2024	21822538
374	05/08/2024	\$228.00	\$148.20	PCD	New Claim	05/14/2024	21812982
379	05/14/2024	\$252.00	\$163.80	PCD	New Claim	05/31/2024	21813442
379	01/22/2024	\$107.00	\$69.55	PCD	New Claim	03/05/2024	21813442
Totals:		\$359.00	\$233.35				
383	04/04/2024	\$178.00	\$115.70	PCD	New Claim	04/26/2024	21807939
393	03/26/2024	\$245.00	\$159.25	PC	New Claim	04/09/2024	21817098
393	04/19/2024	\$521.00	\$338.65	PC	New Claim	05/07/2024	21817098
Totals:		\$766.00	\$497.90				
410	04/23/2024	\$107.00	\$69.55	PCD	New Claim	05/07/2024	21813357
410	04/30/2024	\$255.00	\$165.75	PCD	New Claim	05/14/2024	21813357
Totals:		\$362.00	\$235.30				
425	02/29/2024	\$1,578.00	\$1,025.70	PCD	New Claim	03/22/2024	21820403
432	02/01/2024	\$299.00	\$194.35	PC	New Claim	04/09/2024	21810333
439	02/27/2024	\$942.00	\$612.30	PCD	New Claim	03/22/2024	21835974
439	01/31/2024	\$107.00	\$69.55	PCD	New Claim	03/05/2024	21835974
439	03/21/2024	\$628.00	\$408.20	PCD	New Claim	04/04/2024	21835974
439	02/20/2024	\$250.00	\$162.50	PCD	New Claim	03/05/2024	21835974
Totals:		\$1,927.00	\$1,252.55				
453	04/19/2024	\$28.00	\$18.20	PC	New Claim	05/07/2024	21806952

454	04/04/2024	\$144.00	\$93.60	PCD	New Claim	04/26/2024	21807570
454	04/16/2024	\$321.00	\$208.65	PC	New Claim	04/30/2024	21807570
	Totals:	\$465.00	\$302.25				
479	04/24/2024	\$173.00	\$112.45	PC	New Claim	05/07/2024	21840812
479	02/26/2024	\$273.00	\$177.45	PC	New Claim	03/22/2024	21840812
	Totals:	\$446.00	\$289.90				
482	03/13/2024	\$96.00	\$62.40	PCD	New Claim	05/23/2024	21808149
561	04/15/2024	\$261.00	\$169.65	PC	New Claim	04/30/2024	21821091
561	03/04/2024	\$144.00	\$93.60	PCD	New Claim	03/22/2024	21821091
561	04/19/2024	\$173.00	\$112.45	PC	New Claim	04/30/2024	21821091
	Totals:	\$578.00	\$375.70				
619	04/23/2024	\$1,578.00	\$1,025.70	PCD	New Claim	05/14/2024	21835320
619	04/04/2024	\$173.00	\$112.45	PC	New Claim	04/26/2024	21835320
619	04/04/2024	\$121.00	\$78.65	PCD	New Claim	04/26/2024	21835320
619	03/08/2024	\$628.00	\$408.20	PCD	New Claim	03/22/2024	21835320
	Totals:	\$2,500.00	\$1,625.00				
626	03/04/2024	\$173.00	\$112.45	PC	New Claim	03/22/2024	21807907
631	05/20/2024	\$96.00	\$62.40	PCD	New Claim	05/31/2024	21806812
631	05/22/2024	\$157.00	\$102.05	PCD	New Claim	05/31/2024	21806812
	Totals:	\$253.00	\$164.45				
638	04/11/2024	\$173.00	\$112.45	PC	New Claim	04/26/2024	21850821
658	05/01/2024	\$200.00	\$130.00	PCD	New Claim	05/14/2024	21825601
815	02/27/2024	\$246.00	\$159.90	PCD	New Claim	03/22/2024	21829936
858	04/02/2024	\$107.00	\$69.55	PCD	New Claim	04/09/2024	21812404
948	03/04/2024	\$192.00	\$124.80	PC	New Claim	05/14/2024	23387515
948	05/02/2024	\$502.00	\$326.30	PCD	New Claim	05/14/2024	23387515
948	03/14/2024	\$288.00	\$187.20	PCD	New Claim	05/14/2024	23387515
948	03/04/2024	\$76.00	\$49.40	PC	New Claim	05/31/2024	23387515
948	04/24/2024	\$502.00	\$326.30	PCD	New Claim	05/07/2024	23387515
	Totals:	\$1,560.00	\$1,014.00				
1089	03/05/2024	\$173.00	\$112.45	PC	New Claim	03/25/2024	22007595
1089	03/05/2024	\$533.00	\$346.45	PC	New Claim	04/04/2024	22007595
	Totals:	\$706.00	\$458.90				
1091	03/14/2024	\$245.00	\$159.25	PC	New Claim	04/26/2024	22008044
1091	03/05/2024	\$246.00	\$159.90	PC	New Claim	04/04/2024	22008044
1091	04/10/2024	\$245.00	\$159.25	PC	New Claim	04/26/2024	22008044
1091	03/28/2024	\$245.00	\$159.25	PC	New Claim	04/26/2024	22008044
1091	02/29/2024	\$245.00	\$159.25	PC	New Claim	04/26/2024	22008044
1091	04/29/2024	\$245.00	\$159.25	PC	New Claim	05/14/2024	22008044
	Totals:	\$1,471.00	\$956.15				
1143	03/12/2024	\$227.00	\$147.55	PC	New Claim	04/26/2024	21820558
1197	04/01/2024	\$86.00	\$55.90	PC	New Claim	04/26/2024	21850382
1197	05/09/2024	\$502.00	\$326.30	PCD	New Claim	05/23/2024	21850382
1197	05/01/2024	\$156.00	\$101.40	PCD	New Claim	05/14/2024	21850382
1197	03/01/2024	\$173.00	\$112.45	PC	New Claim	04/04/2024	21850382
1197	05/22/2024	\$502.00	\$326.30	PCD	New Claim	05/31/2024	21850382
1197	05/20/2024	\$173.00	\$112.45	PC	New Claim	05/31/2024	21850382
	Totals:	\$1,592.00	\$1,034.80				
1198	05/22/2024	\$502.00	\$326.30	PCD	New Claim	05/31/2024	21850383
1198	05/01/2024	\$288.00	\$187.20	PCD	New Claim	05/14/2024	21850383
	Totals:	\$790.00	\$513.50				
1201	03/12/2024	\$324.00	\$210.60	PCD	New Claim	04/04/2024	21965626
1201	04/04/2024	\$3,006.00	\$1,953.90	PCD	New Claim	04/30/2024	21965626
1201	03/19/2024	\$144.00	\$93.60	PCD	New Claim	04/04/2024	21965626
	Totals:	\$3,474.00	\$2,258.10				

1249	04/05/2024	\$173.00	\$112.45	PC	New Claim	04/26/2024	21839046
1249	04/16/2024	\$561.00	\$364.65	PC	New Claim	04/30/2024	21839046
Totals:		\$734.00	\$477.10				
1250	03/20/2024	\$200.00	\$130.00	PCD	New Claim	04/04/2024	21839012
1250	04/16/2024	\$62.00	\$40.30	PC	New Claim	04/30/2024	21839012
1250	04/25/2024	\$200.00	\$130.00	PCD	New Claim	05/07/2024	21839012
1250	05/17/2024	\$245.00	\$159.25	PC	New Claim	05/31/2024	21839012
1250	05/09/2024	\$372.00	\$241.80	PC	New Claim	05/09/2024	21839012
1250	04/19/2024	\$173.00	\$112.45	PC	New Claim	04/30/2024	21839012
Totals:		\$1,252.00	\$813.80				
1273	03/11/2024	\$321.00	\$208.65	PC	New Claim	04/04/2024	21807547
1273	03/07/2024	\$173.00	\$112.45	PC	New Claim	03/22/2024	21807547
Totals:		\$494.00	\$321.10				
1284	05/22/2024	\$96.00	\$62.40	PCD	New Claim	05/31/2024	23664597
1284	05/21/2024	\$288.00	\$187.20	PCD	New Claim	05/31/2024	23664597
1284	05/23/2024	\$157.00	\$102.05	PCD	New Claim	05/31/2024	23664597
Totals:		\$541.00	\$351.65				
1285	05/23/2024	\$288.00	\$187.20	PCD	New Claim	05/31/2024	22151099
1360	04/10/2024	\$245.00	-\$159.25	PC	New Claim	04/26/2024	22008044
1360	04/10/2024	\$245.00	\$159.25	PC	New Claim	04/26/2024	22008044
Totals:		\$490.00	\$0.00				
1419	04/17/2024	\$320.00	\$208.00	PC	New Claim	04/30/2024	23664570
1425	05/13/2024	\$191.00	\$124.15	PCD	New Claim	05/31/2024	23326433
1425	05/15/2024	\$118.00	\$76.70	PCD	New Claim	05/31/2024	23326433
Totals:		\$309.00	\$200.85				
1454	03/26/2024	\$107.00	\$69.55	PCD	New Claim	04/26/2024	23635787
1459	04/10/2024	\$402.00	\$261.30	PC	New Claim	04/30/2024	21808763
1459	05/07/2024	\$288.00	\$187.20	PCD	New Claim	05/14/2024	21808763
1459	05/09/2024	\$502.00	\$326.30	PCD	New Claim	05/23/2024	21808763
1459	04/17/2024	\$173.00	\$112.45	PC	New Claim	04/30/2024	21808763
1459	03/11/2024	\$336.00	\$218.40	PC	New Claim	04/04/2024	21808763

Primary Care: \$11,564.00 \$7,198.10 48 claims

Dental: \$18,671.00 \$12,136.15 53 claims

Total Expenditures: \$30,235.00 \$19,334.25 101 total