

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

**Call to order  
Determination of Quorum**

**I. Approval of Previous Board Meeting Minutes**

**II. Presentation of Claims**

**PROVIDERS**

<b>American Medical Response Ambulance</b>	<b>Exhibit "A"</b>	<b>\$1,427.70</b>	<b>4 Claims</b>
<b>Carabelli Dental</b>	<b>Exhibit "B"</b>	<b>\$7,968.90</b>	<b>13 Claims</b>
<b>La Casa De Buena Salud Inc.</b>	<b>Exhibit "C"</b>	<b>\$5,168.15</b>	<b>34 Claims</b>
	<b>TOTAL</b>	<b>\$14,564.75</b>	<b>51 Claims</b>

**III. Financial Reports**

# Exhibit "A"

Report Generated on 09/06/2022

## AMERICAN MEDICAL RESPONSE AMBULANCE

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
991	04/09/2022	\$658.00	\$329.00	J-A	New Claim	04/27/2022	3252258951300
1009	06/07/2022	\$695.79	\$347.90	J-A	New Claim	06/16/2022	3252264160000
1014	06/09/2022	\$750.79	\$375.40	J-A	New Claim	06/30/2022	3252264330100
1015	06/05/2022	\$750.79	\$375.40	J-A	New Claim	06/30/2022	3250264036201

Total Expenditures: \$2,855.37 \$1,427.70

# Exhibit "B"

Report Generated on 09/06/2022

## CARABELLI DENTAL

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
127	06/09/2022	\$1,409.00	\$915.85	DO	New Claim	06/15/2022	18097
254	06/15/2022	\$183.00	\$118.95	DO	New Claim	06/24/2022	17221
256	06/15/2022	\$245.00	\$159.25	DO	New Claim	06/24/2022	17222
256	06/29/2022	\$267.00	\$173.55	DO	New Claim	07/07/2022	17222
Totals:		\$512.00	\$332.80				
369	06/08/2022	\$986.00	\$640.90	DO	New Claim	06/24/2022	16998
369	06/07/2022	\$277.00	\$180.05	DO	New Claim	06/15/2022	16998
Totals:		\$1,263.00	\$820.95				
374	06/23/2022	\$267.00	\$173.55	DO	New Claim	06/24/2022	19079
385	04/13/2022	\$2,283.00	\$1,483.95	DO	New Claim	07/07/2022	20105
456	06/15/2022	\$587.00	\$6.40	DO	New Claim	06/24/2022	17703
462	05/27/2022	\$1,752.00	\$1,138.80	DO	New Claim	06/15/2022	17457
651	06/22/2022	\$216.00	\$140.40	DO	New Claim	06/24/2022	21262
711	05/11/2022	\$4,253.00	\$2,764.45	DO	New Claim	08/10/2022	3647
875	06/29/2022	\$112.00	\$72.80	DO	New Claim	07/07/2022	27564
Total Expenditures:		\$12,837.00	\$7,968.90				

# Exhibit "C"

Report Generated on 09/06/2022

## LA CASA DE BUENA SALUD INC.

CASE #	D.O.S.	BILL AMT	IHC AMT	TYPE OF SERVICE	RECOMMENDATION	SUBMITTED DATE	PROVIDER ACCT.
111	06/01/2022	\$121.00	\$78.65	PCD	New Claim	06/13/2022	72976
147	07/11/2022	\$173.00	\$112.45	PC	New Claim	08/12/2022	3754
179	06/24/2022	\$118.00	\$76.70	PCD	New Claim	07/19/2022	60916
280	07/20/2022	\$245.00	\$159.25	PC	New Claim	08/12/2022	78426
341	06/03/2022	\$173.00	\$112.45	PC	New Claim	07/05/2022	94798
341	06/13/2022	\$262.00	\$170.30	PC	New Claim	08/29/2022	94798
341	06/21/2022	\$173.00	\$112.45	PC	New Claim	07/19/2022	94798
341	07/25/2022	\$105.00	\$68.25	PC	New Claim	08/12/2022	94798
Totals:		\$713.00	\$463.45				
353	06/07/2022	\$252.00	\$163.80	PCD	New Claim	07/05/2022	74479
374	06/15/2022	\$173.00	\$112.45	PC	New Claim	07/19/2022	22867
377	06/02/2022	\$173.00	\$112.45	PC	New Claim	06/13/2022	72498
412	08/03/2022	\$405.00	\$263.25	PCD	New Claim	08/30/2022	100700
415	07/25/2022	\$173.00	\$112.45	PC	New Claim	08/12/2022	109738
415	07/18/2022	\$173.00	\$112.45	PC	New Claim	08/12/2022	109738
Totals:		\$346.00	\$224.90				
425	08/04/2022	\$252.00	\$163.80	PCD	New Claim	08/30/2022	65388
432	07/11/2022	\$209.00	\$135.85	PC	New Claim	08/29/2022	38960
432	08/08/2022	\$262.00	\$170.30	PC	New Claim	08/30/2022	38960
Totals:		\$471.00	\$306.15				
453	08/09/2022	\$173.00	\$112.45	PC	New Claim	08/30/2022	6791
454	06/21/2022	\$64.00	\$41.60	PC	New Claim	08/29/2022	4004
454	06/29/2022	\$245.00	\$159.25	PC	New Claim	07/19/2022	4004
Totals:		\$309.00	\$200.85				
561	06/21/2022	\$173.00	\$112.45	PC	New Claim	07/19/2022	71173
691	05/31/2022	\$245.00	\$159.25	PC	New Claim	06/13/2022	45942
705	06/01/2022	\$121.00	\$78.65	PCD	New Claim	06/13/2022	117360
706	06/01/2022	\$356.00	\$231.40	PCD	New Claim	06/13/2022	81621
830	07/18/2022	\$123.00	\$79.95	PC	New Claim	08/29/2022	87090
830	07/18/2022	\$173.00	\$112.45	PC	New Claim	08/29/2022	87090
Totals:		\$296.00	\$192.40				
850	05/31/2022	\$121.00	\$78.65	PCD	New Claim	08/12/2022	43475
850	06/29/2022	\$245.00	\$159.25	PC	New Claim	07/19/2022	43475
Totals:		\$366.00	\$237.90				
891	06/13/2022	\$173.00	\$112.45	PC	New Claim	07/05/2022	102353
908	06/16/2022	\$245.00	\$159.25	PC	New Claim	07/19/2022	33832
908	05/27/2022	\$136.00	\$88.40	PC	New Claim	08/22/2022	33832
Totals:		\$381.00	\$247.65				
984	08/11/2022	\$520.00	\$338.00	PCD	New Claim	08/29/2022	81476

1008	03/24/2022	\$991.00	\$644.15	PCD	New Claim	06/20/2022	115232
1008	08/04/2022	\$405.00	\$263.25	PCD	New Claim	08/30/2022	115232
Total Expenditures:		\$7,951.00	\$5,168.15				