

**CHAVES COUNTY INDIGENT HOSPITAL
HEALTH CARE BOARD MEETING
December 19, 2024 8:30 A.M.**

Call to Order
Determination of Quorum

I. Approval of September 19, 2024 Minutes

II. Presentation of Claims

PROVIDERS

| | | | |
|-----------------------------|-------------|-------------|------------|
| American Medical Response | Exhibit "A" | \$3,389.16 | 10 Claims |
| La Casa De Buena Salud Inc. | Exhibit "B" | \$16,982.55 | 138 Claims |

| | | | |
|--------------|--|--------------------|-------------------|
| TOTAL | | \$20,371.71 | 148 Claims |
|--------------|--|--------------------|-------------------|

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|------|-------------------------------------|-------------|-------------------|-----------------|
| III. | Approval of Claims Over 90 Days | Exhibit "A" | \$1,086.42 | 3 Claims |
| | American Medical Response Ambulance | | | |

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|--------------------|--|--------------------|-------------------|
| GRAND TOTAL | | \$21,458.13 | 151 Claims |
|--------------------|--|--------------------|-------------------|

IV. Financial Reports

Exhibit "A"

Report Generated on 12/11/2024

AMERICAN MEDICAL RESPONSE AMBULANCE

| CASE # | D.O.S. | BILL AMT | IHC AMT | TYPE OF SERVICE | RECOMMENDATION | SUBMITTED DATE | PROVIDER ACCT. |
|--------|------------|----------|----------|-----------------|----------------|----------------|----------------|
| 938 | 07/30/2024 | \$737.46 | \$368.73 | J-A | New Claim | 10/28/2024 | 3262237185600 |
| 1355 | 10/29/2024 | \$738.59 | \$369.30 | J-A | New Claim | 12/04/2024 | 3262331528600 |
| 1499 | 05/25/2024 | \$737.46 | \$368.73 | J-A | New Claim | 10/28/2024 | 3262166618000 |
| 1519 | 08/07/2024 | \$738.60 | \$369.30 | J-A | New Claim | 10/28/2024 | 3262245118500 |
| 1549 | 08/09/2024 | \$739.17 | \$369.59 | J-A | New Claim | 10/28/2024 | 3262247881600 |
| 1551 | 07/30/2024 | \$739.17 | \$369.59 | J-A | New Claim | 10/28/2024 | 3262236483600 |
| 1553 | 09/23/2024 | \$738.59 | \$369.30 | J-A | New Claim | 10/28/2024 | 3262295654600 |
| 1567 | 06/29/2024 | \$696.19 | \$348.10 | J-A | New Claim | 10/28/2024 | 3262204641300 |
| 1568 | 07/08/2024 | \$739.17 | \$369.59 | J-A | New Claim | 10/28/2024 | 3262213399500 |
| 1569 | 08/05/2024 | \$737.46 | \$368.73 | J-A | New Claim | 10/28/2024 | 3262243241000 |
| 1570 | 08/30/2024 | \$737.46 | \$368.73 | J-A | New Claim | 10/28/2024 | 3262269525900 |
| 1571 | 10/04/2024 | \$724.81 | \$362.41 | J-A | New Claim | 10/28/2024 | 3262306905000 |
| 1583 | 10/24/2024 | \$146.96 | \$73.48 | J-A | New Claim | 12/04/2024 | 3262327521300 |

Total Expenditures: \$8,951.09 \$4,475.58

Exhibit "B"

Report Generated on 12/11/2024

LA CASA DE BUENA SALUD INC.

| CASE # | D.O.S. | BILL AMT | IHC AMT | TYPE OF SERVICE | RECOMMENDATION | SUBMITTED DATE | PROVIDER ACCT. |
|---------|------------|------------|----------|-----------------|----------------|----------------|----------------|
| 132 | 09/09/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/07/2024 | 21861300 |
| 147 | 10/24/2024 | \$96.00 | \$62.40 | PCD | New Claim | 10/29/2024 | 21813935 |
| 147 | 11/12/2024 | \$99.00 | \$64.35 | PCD | New Claim | 11/27/2024 | 21813935 |
| 147 | 10/23/2024 | \$288.00 | \$187.20 | PCD | New Claim | 10/29/2024 | 21813935 |
| Totals: | | \$483.00 | \$313.95 | | | | |
| 199 | 09/24/2024 | \$276.00 | \$179.40 | PC | New Claim | 10/18/2024 | 21816068 |
| 199 | 10/24/2024 | \$245.00 | \$159.25 | PC | New Claim | 10/29/2024 | 21816068 |
| Totals: | | \$521.00 | \$338.65 | | | | |
| 226 | 10/14/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/18/2024 | 21816165 |
| 280 | 09/19/2024 | \$321.00 | \$208.65 | PC | New Claim | 10/18/2024 | 21823983 |
| 280 | 08/29/2024 | \$288.00 | \$187.20 | PCD | New Claim | 09/11/2024 | 21823983 |
| 280 | 11/27/2024 | \$201.00 | \$130.65 | PC | New Claim | 12/03/2024 | 21823983 |
| 280 | 09/11/2024 | \$251.00 | \$163.15 | PCD | New Claim | 10/07/2024 | 21823983 |
| Totals: | | \$1,061.00 | \$689.65 | | | | |
| 283 | 09/25/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/18/2024 | 21807661 |
| 288 | 10/18/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/29/2024 | 21811005 |
| 316 | 11/26/2024 | \$162.00 | \$105.30 | PCD | New Claim | 12/03/2024 | 21855238 |
| 316 | 10/30/2024 | \$128.00 | \$83.20 | PCD | New Claim | 12/03/2024 | 21855238 |
| 316 | 08/13/2024 | \$252.00 | \$163.80 | PCD | New Claim | 08/29/2024 | 21855238 |
| Totals: | | \$542.00 | \$352.30 | | | | |
| 328 | 11/13/2024 | \$178.00 | \$115.70 | PCD | New Claim | 11/27/2024 | 21806915 |
| 328 | 11/11/2024 | \$128.00 | \$83.20 | PCD | New Claim | 11/27/2024 | 21806915 |
| Totals: | | \$306.00 | \$198.90 | | | | |
| 333 | 09/04/2024 | \$204.00 | \$132.60 | PCD | New Claim | 09/11/2024 | 21809641 |
| 342 | 10/02/2024 | \$96.00 | \$62.40 | PCD | New Claim | 10/24/2024 | 21807488 |
| 353 | 10/01/2024 | \$96.00 | \$62.40 | PCD | New Claim | 10/24/2024 | 21822538 |
| 374 | 10/15/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/24/2024 | 21812982 |
| 374 | 10/30/2024 | \$431.00 | \$280.15 | PC | New Claim | 11/08/2024 | 21812982 |
| 374 | 10/29/2024 | \$201.00 | \$130.65 | PC | New Claim | 11/08/2024 | 21812982 |
| Totals: | | \$753.00 | \$489.45 | | | | |
| 377 | 11/15/2024 | \$192.00 | \$124.80 | PC | New Claim | 12/03/2024 | 21821709 |
| 393 | 09/26/2024 | \$204.00 | \$132.60 | PC | New Claim | 10/24/2024 | 21817098 |
| 394 | 09/16/2024 | \$252.00 | \$163.80 | PCD | New Claim | 12/03/2024 | 21823414 |
| 394 | 11/26/2024 | \$96.00 | \$62.40 | PCD | New Claim | 12/03/2024 | 21823414 |
| 394 | 10/24/2024 | \$173.00 | \$112.45 | PC | New Claim | 12/03/2024 | 21823414 |
| Totals: | | \$521.00 | \$338.65 | | | | |
| 415 | 09/06/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/24/2024 | 21833334 |
| 432 | 10/11/2024 | \$394.00 | \$256.10 | PC | New Claim | 10/24/2024 | 21810333 |
| 432 | 10/17/2024 | \$245.00 | \$159.25 | PC | New Claim | 10/24/2024 | 21810333 |
| Totals: | | \$639.00 | \$415.35 | | | | |
| 433 | 08/29/2024 | \$157.00 | \$102.05 | PCD | New Claim | 09/11/2024 | 21827245 |
| 433 | 11/06/2024 | \$233.00 | \$151.45 | PCD | New Claim | 11/27/2024 | 21827245 |
| Totals: | | \$390.00 | \$253.50 | | | | |

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|-----|------------|------------|----------|-----|-----------|------------|----------|
| 445 | 10/31/2024 | \$144.00 | \$93.60 | PCD | New Claim | 11/08/2024 | 21827081 |
| 453 | 10/29/2024 | \$180.00 | \$117.00 | PCD | New Claim | 11/08/2024 | 21806952 |
| 453 | 09/17/2024 | \$78.00 | \$50.70 | PC | New Claim | 10/29/2024 | 21806952 |
| 453 | 10/09/2024 | \$28.00 | \$18.20 | PC | New Claim | 10/29/2024 | 21806952 |
| | Totals: | \$286.00 | \$185.90 | | | | |
| 454 | 10/14/2024 | \$96.00 | \$62.40 | PCD | New Claim | 10/24/2024 | 21807570 |
| 454 | 09/17/2024 | \$54.00 | \$35.10 | PC | New Claim | 10/24/2024 | 21807570 |
| 454 | 11/05/2024 | \$118.00 | \$76.70 | PCD | New Claim | 11/27/2024 | 21807570 |
| | Totals: | \$268.00 | \$174.20 | | | | |
| 456 | 11/27/2024 | \$204.00 | \$132.60 | PC | New Claim | 12/03/2024 | 21824660 |
| 479 | 11/26/2024 | \$121.00 | \$78.65 | PC | New Claim | 12/03/2024 | 21840812 |
| 479 | 11/26/2024 | \$173.00 | \$112.45 | PC | New Claim | 12/03/2024 | 21840812 |
| | Totals: | \$294.00 | \$191.10 | | | | |
| 482 | 11/26/2024 | \$252.00 | \$163.80 | PCD | New Claim | 12/03/2024 | 21808149 |
| 497 | 08/02/2024 | \$374.00 | \$243.10 | PCD | New Claim | 09/11/2024 | 21807706 |
| 497 | 08/02/2024 | \$374.00 | \$243.10 | PCD | New Claim | 09/11/2024 | 21807706 |
| | Totals: | \$748.00 | \$486.20 | | | | |
| 556 | 08/06/2024 | \$0.00 | \$0.00 | PCD | New Claim | 09/11/2024 | 21811798 |
| 556 | 08/06/2024 | \$0.00 | \$0.00 | PCD | New Claim | 09/11/2024 | 21811798 |
| | Totals: | \$0.00 | \$0.00 | | | | |
| 561 | 10/28/2024 | \$227.00 | \$147.55 | PC | New Claim | 11/08/2024 | 21821091 |
| 561 | 10/18/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/24/2024 | 21821091 |
| 561 | 10/28/2024 | \$253.00 | \$164.45 | PC | New Claim | 10/29/2024 | 21821091 |
| 561 | 10/18/2024 | \$116.00 | \$75.40 | PC | New Claim | 10/29/2024 | 21821091 |
| 561 | 07/30/2024 | \$107.00 | \$69.55 | PCD | New Claim | 10/18/2024 | 21821091 |
| | Totals: | \$876.00 | \$569.40 | | | | |
| 582 | 09/18/2024 | \$128.00 | \$83.20 | PCD | New Claim | 10/07/2024 | 21846544 |
| 582 | 10/14/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/18/2024 | 21846544 |
| | Totals: | \$249.00 | \$161.85 | | | | |
| 626 | 10/10/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/18/2024 | 21807907 |
| 626 | 11/15/2024 | \$232.00 | \$150.80 | PC | New Claim | 11/27/2024 | 21807907 |
| | Totals: | \$353.00 | \$229.45 | | | | |
| 659 | 07/30/2024 | \$178.00 | \$115.70 | PCD | New Claim | 10/24/2024 | 21807913 |
| 686 | 09/12/2024 | \$96.00 | \$62.40 | PCD | New Claim | 10/07/2024 | 21851760 |
| 686 | 10/10/2024 | \$157.00 | \$102.05 | PCD | New Claim | 10/18/2024 | 21851760 |
| 686 | 10/22/2024 | \$75.00 | \$48.75 | PCD | New Claim | 10/29/2024 | 21851760 |
| 686 | 09/11/2024 | \$288.00 | \$187.20 | PCD | New Claim | 10/07/2024 | 21851760 |
| | Totals: | \$616.00 | \$400.40 | | | | |
| 691 | 09/23/2024 | \$299.00 | \$194.35 | PC | New Claim | 10/07/2024 | 21814507 |
| 705 | 09/18/2024 | \$252.00 | \$0.00 | PCD | New Claim | 10/07/2024 | 21856093 |
| 705 | 10/30/2024 | \$260.00 | \$0.00 | PCD | New Claim | 11/08/2024 | 21856093 |
| 705 | 10/10/2024 | \$107.00 | \$0.00 | PCD | New Claim | 10/24/2024 | 21856093 |
| 705 | 10/10/2024 | \$107.00 | \$0.00 | PCD | New Claim | 10/24/2024 | 21856093 |
| 705 | 09/18/2024 | \$252.00 | \$0.00 | PCD | New Claim | 10/07/2024 | 21856093 |
| 705 | 10/30/2024 | \$260.00 | \$0.00 | PCD | New Claim | 11/08/2024 | 21856093 |
| | Totals: | \$1,238.00 | \$0.00 | | | | |
| 815 | 09/19/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/07/2024 | 21829936 |
| 815 | 08/01/2024 | \$157.00 | \$102.05 | PCD | New Claim | 10/30/2024 | 21829936 |
| | Totals: | \$278.00 | \$180.70 | | | | |
| 948 | 10/31/2024 | \$278.00 | \$180.70 | PCD | New Claim | 11/08/2024 | 23387515 |
| 948 | 09/11/2024 | \$162.00 | \$105.30 | PCD | New Claim | 10/07/2024 | 23387515 |
| 948 | 11/20/2024 | \$178.00 | \$115.70 | PCD | New Claim | 11/27/2024 | 23387515 |
| 948 | 09/18/2024 | \$275.00 | \$178.75 | PCD | New Claim | 10/07/2024 | 23387515 |
| 948 | 09/09/2024 | \$234.00 | \$152.10 | PC | New Claim | 10/07/2024 | 23387515 |
| 948 | 09/10/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/07/2024 | 23387515 |
| 948 | 09/05/2024 | \$511.00 | \$332.15 | PCD | New Claim | 09/11/2024 | 23387515 |

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|------|------------|------------|------------|-----|-----------|------------|----------|
| | Totals: | \$1,811.00 | \$1,177.15 | | | | |
| 1056 | 11/21/2024 | \$252.00 | \$163.80 | PCD | New Claim | 11/27/2024 | 21861103 |
| 1094 | 11/14/2024 | \$288.00 | \$187.20 | PCD | New Claim | 11/27/2024 | 21965941 |
| 1094 | 11/25/2024 | \$251.00 | \$163.15 | PCD | New Claim | 12/03/2024 | 21965941 |
| | Totals: | \$539.00 | \$350.35 | | | | |
| 1143 | 10/24/2024 | \$180.00 | \$117.00 | PCD | New Claim | 10/29/2024 | 21820558 |
| 1143 | 09/11/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/18/2024 | 21820558 |
| | Totals: | \$353.00 | \$229.45 | | | | |
| 1197 | 10/03/2024 | \$204.00 | \$132.60 | PC | New Claim | 10/18/2024 | 21850382 |
| 1197 | 09/26/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/18/2024 | 21850382 |
| 1197 | 10/25/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/29/2024 | 21850382 |
| | Totals: | \$498.00 | \$323.70 | | | | |
| 1198 | 10/24/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/29/2024 | 21850383 |
| 1249 | 08/01/2024 | \$144.00 | \$93.60 | PCD | New Claim | 10/30/2024 | 21839046 |
| 1250 | 09/20/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/07/2024 | 21839012 |
| 1250 | 09/09/2024 | \$176.00 | \$114.40 | PCD | New Claim | 10/07/2024 | 21839012 |
| | Totals: | \$349.00 | \$226.85 | | | | |
| 1285 | 09/11/2024 | \$233.00 | \$151.45 | PCD | New Claim | 10/07/2024 | 22151099 |
| 1285 | 09/10/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/07/2024 | 22151099 |
| | Totals: | \$354.00 | \$230.10 | | | | |
| 1360 | 11/22/2024 | \$78.00 | \$50.70 | PC | New Claim | 12/03/2024 | 23293289 |
| 1361 | 07/25/2024 | \$211.00 | \$137.15 | PC | New Claim | 10/18/2024 | 23321749 |
| 1361 | 08/29/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/07/2024 | 23321749 |
| 1361 | 09/17/2024 | \$123.00 | \$79.95 | PC | New Claim | 10/18/2024 | 23321749 |
| 1361 | 11/21/2024 | \$173.00 | \$112.45 | PC | New Claim | 11/27/2024 | 23321749 |
| | Totals: | \$680.00 | \$442.00 | | | | |
| 1378 | 10/28/2024 | \$288.00 | \$187.20 | PCD | New Claim | 11/08/2024 | 22064473 |
| 1381 | 10/22/2024 | \$178.00 | \$115.70 | PCD | New Claim | 10/29/2024 | 23637871 |
| 1384 | 08/22/2024 | \$288.00 | \$187.20 | PCD | New Claim | 09/11/2024 | 23811717 |
| 1384 | 09/23/2024 | \$96.00 | \$62.40 | PCD | New Claim | 10/07/2024 | 23811717 |
| | Totals: | \$384.00 | \$249.60 | | | | |
| 1385 | 09/12/2024 | \$502.00 | \$326.30 | PCD | New Claim | 10/07/2024 | 23324298 |
| 1385 | 10/17/2024 | \$178.00 | \$115.70 | PCD | New Claim | 10/24/2024 | 23324298 |
| | Totals: | \$680.00 | \$442.00 | | | | |
| 1455 | 07/19/2024 | \$173.00 | \$112.45 | PC | New Claim | 10/17/2024 | 21823565 |
| 1459 | 10/02/2024 | \$121.00 | \$78.65 | PCD | New Claim | 10/24/2024 | 21808763 |
| 1459 | 08/29/2024 | \$157.00 | \$102.05 | PCD | New Claim | 09/11/2024 | 21808763 |
| | Totals: | \$278.00 | \$180.70 | | | | |
| 1463 | 10/15/2024 | \$251.00 | \$163.15 | PCD | New Claim | 10/24/2024 | 22115632 |
| 1463 | 10/29/2024 | \$251.00 | \$163.15 | PCD | New Claim | 11/08/2024 | 22115632 |
| 1463 | 09/25/2024 | \$288.00 | \$187.20 | PCD | New Claim | 10/24/2024 | 22115632 |
| 1463 | 10/22/2024 | \$251.00 | \$163.15 | PCD | New Claim | 10/24/2024 | 22115632 |
| | Totals: | \$1,041.00 | \$676.65 | | | | |
| 1490 | 09/25/2024 | \$191.00 | \$124.15 | PCD | New Claim | 10/18/2024 | 21860462 |
| 1490 | 10/29/2024 | \$178.00 | \$115.70 | PCD | New Claim | 11/08/2024 | 21860462 |
| 1490 | 10/07/2024 | \$118.00 | \$76.70 | PCD | New Claim | 10/18/2024 | 21860462 |
| | Totals: | \$487.00 | \$316.55 | | | | |
| 1491 | 09/20/2024 | \$245.00 | \$159.25 | PC | New Claim | 10/07/2024 | 21860463 |
| 1491 | 10/07/2024 | \$118.00 | \$76.70 | PCD | New Claim | 10/18/2024 | 21860463 |
| 1491 | 09/25/2024 | \$191.00 | \$124.15 | PCD | New Claim | 10/18/2024 | 21860463 |
| | Totals: | \$554.00 | \$360.10 | | | | |
| 1506 | 10/24/2024 | \$191.00 | \$124.15 | PCD | New Claim | 11/08/2024 | 24151665 |

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|---------|------------|------------|----------|-----|-----------|------------|----------|
| 1506 | 11/20/2024 | \$53.00 | \$34.45 | PCD | New Claim | 11/27/2024 | 24151665 |
| 1506 | 10/29/2024 | \$118.00 | \$76.70 | PCD | New Claim | 11/08/2024 | 24151665 |
| Totals: | | \$362.00 | \$235.30 | | | | |
| 1507 | 10/24/2024 | \$173.00 | \$112.45 | PCD | New Claim | 10/29/2024 | 24151667 |
| 1507 | 10/29/2024 | \$118.00 | \$76.70 | PCD | New Claim | 11/08/2024 | 24151667 |
| Totals: | | \$291.00 | \$189.15 | | | | |
| 1520 | 08/01/2024 | \$233.00 | \$151.45 | PCD | New Claim | 10/30/2024 | 21807825 |
| 1521 | 11/21/2024 | \$140.00 | \$91.00 | PCD | New Claim | 12/03/2024 | 24199137 |
| 1521 | 11/14/2024 | \$288.00 | \$187.20 | PCD | New Claim | 11/27/2024 | 24199137 |
| 1521 | 11/19/2024 | \$178.00 | \$115.70 | PCD | New Claim | 11/27/2024 | 24199137 |
| Totals: | | \$606.00 | \$393.90 | | | | |
| 1523 | 08/12/2024 | \$502.00 | \$326.30 | PCD | New Claim | 10/18/2024 | 23780201 |
| 1526 | 07/10/2024 | \$162.00 | \$105.30 | PCD | New Claim | 09/11/2024 | 22123048 |
| 1530 | 09/03/2024 | \$157.00 | \$102.05 | PCD | New Claim | 09/11/2024 | 21815940 |
| 1530 | 07/31/2024 | \$176.00 | \$114.40 | PCD | New Claim | 10/18/2024 | 21815940 |
| Totals: | | \$333.00 | \$216.45 | | | | |
| 1536 | 09/04/2024 | \$374.00 | \$243.10 | PCD | New Claim | 09/11/2024 | 23457423 |
| 1536 | 10/23/2024 | \$374.00 | \$243.10 | PCD | New Claim | 10/31/2024 | 23457423 |
| 1536 | 08/26/2024 | \$288.00 | \$187.20 | PCD | New Claim | 10/29/2024 | 23457423 |
| Totals: | | \$1,036.00 | \$673.40 | | | | |
| 1541 | 10/23/2024 | \$288.00 | \$187.20 | PCD | New Claim | 10/29/2024 | 21809035 |
| 1541 | 11/11/2024 | \$502.00 | \$326.30 | PCD | New Claim | 11/27/2024 | 21809035 |
| 1541 | 11/04/2024 | \$246.00 | \$159.90 | PCD | New Claim | 11/08/2024 | 21809035 |
| Totals: | | \$1,036.00 | \$673.40 | | | | |
| 1542 | 11/07/2024 | \$213.00 | \$138.45 | PC | New Claim | 11/27/2024 | 21857769 |
| 1542 | 11/08/2024 | \$297.00 | \$193.05 | PC | New Claim | 11/27/2024 | 21857769 |

Primary Care: \$8,176.00 \$5,314.40 41 claims
Dental: \$19,189.00 \$11,668.15 97 claims

Total Expenditures: \$27,365.00 \$16,982.55 138 total